

Berea City School District

November Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
4711	Barchanowicz, Dawn	\$19.08	11/8/24	SCIENCE SUPPLIES
4712	Baumgartner, Kelly	\$111.56	11/8/24	LINK TRUNK/TREAT
4713	Beegle, Carrie	\$143.73	11/8/24	OCT 2024 MILEAGE
4714	Bell, Sue	\$75.98	11/8/24	OCT24 MILEAGE-BELL
4715	Botzman,Michelle	\$347.38	11/8/24	FCS -7TH GRADE SUPPL
4716	Coe, Nicole	\$25.00	11/8/24	EA PERMIT-COE NICOLE
4717	Draves,Mary K	\$11.91	11/8/24	BIOLOGY LAB SUPPLY
4718	Fagan, Laura	\$41.00	11/8/24	OCT24 MILEAGE-FAGAN
4719	Harshman, Mary	\$48.78	11/8/24	OCT24 MILEAGE-HARSHM
4720	Justice,John	\$236.38	11/8/24	OCTOBER 2024 MILEAGE
4721	Kall, Christine	\$43.41	11/8/24	AUG24 MILEAGE-KALL
4722	Klink, Sharene	\$45.69	11/8/24	OCT24 MILEAGE-KLINK
4723	Krivak, Russell	\$102.00	11/8/24	PBIS SUPPLIES
4724	Kwiatkowski, Katie	\$53.96	11/8/24	SUNSHINE SUPPLIES
4725	Martin-Krueger,Theresa M	\$10.72	11/8/24	OCT24 MILEAGE-MARTIN
4726	Mentis, Corinne	\$25.19	11/8/24	OCT24 MILEAGE-MENTIS
4727	Novak, Sarah	\$30.75	11/8/24	OCT24 MILEAGE-NOVAK
4728	Novak, Tracy	\$46.41	11/8/24	FCS-7TH SUPPLIES
4729	Palko-Smith, Kayla	\$42.34	11/8/24	OCT24 MILEAGE-PALKO
4730	Pearl, Mike	\$389.15	11/8/24	SOC COMM SUPPLIES
4731	Pilip, Doreen	\$25.00	11/8/24	EA PERMIT-PILIP
4732	Prok, Amanda	\$71.02	11/8/24	TRAVEL-CAMP
4733	Rice, Carrie	\$48.97	11/8/24	LINK TRUNK/TREAT
4734	Rowland, Myranda	\$143.05	11/8/24	OCTOBER 2024 MILEAGE
4735	Sansone, Dawn	\$217.08	11/8/24	MILEAGE-CAMP
4736	Soos, Gregory	\$24.50	11/8/24	OCT24 MILEAGE-SOOS
4737	Turner, Vicki	\$171.52	11/8/24	TRAVEL
4738	Velotta, Timothy	\$33.57	11/8/24	OCTOBER 2024 MILEAGE
4739	Wheeler, Tracy	\$140.70	11/8/24	TRAVEL
4740	Burke, Brooke	\$102.64	11/14/24	OCT24 MILEAGE-BURKE
4741	Capretta, Cristina	\$316.24	11/14/24	TRAVEL
4742	Davian, Danielle	\$36.05	11/14/24	OCT24 MILEAGE-DAVIAN
4743	DiFrancesco, Julie	\$27.44	11/14/24	OCT24 MILEAGE-DIFRAN
4744	Gunther, Samuel	\$14.07	11/14/24	OCT24 MILEAGE-GUNTHE
4745	Ingram, Lucy	\$123.50	11/14/24	SLP LIC RENEWAL-INGR
4746	LaRocco, Daniel	\$72.36	11/14/24	OCT24 MILEAGE-LAROCC
4747	Peck, Miranda	\$45.46	11/14/24	OCT24 MILEAGE-PECK
4748	Presloid, Shannon	\$21.25	11/14/24	ANTMY/PHYSIO SUPPLY
4749	Smithberger, Mark	\$128.31	11/14/24	OCT24 MILEAGE-SMITHB
4750	Benzin, Brett	\$36.18	11/21/24	OCT24 MILEAGE-BENZIN
4751	Botzman,Michelle	\$604.37	11/21/24	FCS/VETERAN SUPPLIES
4752	Catino, Gena	\$13.85	11/21/24	PHOTO SUPPLY
4753	Draves, Mike	\$167.50	11/21/24	TRAVEL
4754	Draves,Mary K	\$143.21	11/21/24	NATURE CLUB SUPPLY
4755	Jordan, Rebecca	\$38.33	11/21/24	OCT24 MILEGE-JORDAN
4756	Kushlak, David	\$306.86	11/21/24	AUG/SEPT/OCT MILEAGE
4757	Presloid, Shannon	\$25.93	11/21/24	BIOLOGY SUPPLIES
4758	ROWE, JILL	\$184.92	11/21/24	TRAVEL
4759	Sampson, Adam	\$37.99	11/21/24	OCT24 MILEAGE-SAMPSON
4760	Sekerak, Julie	\$123.50	11/21/24	SLP RENEWAL-SEKERAK
4761	Solomon, Loni	\$123.50	11/21/24	SLP LIC RENEWAL- SOL
4762	Spisak, Thomas	\$46.25	11/21/24	CDL RENEWAL-SPISAK

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4763	Velotta, Timothy	\$103.70	11/21/24	CONFERENCE DINNER
4764	Wheeler, Tracy	\$158.12	11/21/24	TRAVEL
4765	Cooney, Gina	\$201.78	11/26/24	TRAVEL/MEALS
4766	Discenza, Nicola	\$171.52	11/26/24	TRAVEL
4767	Gowdy, Elliot	\$36.58	11/26/24	MEALS
4768	Hixson, Lisa	\$37.80	11/26/24	MEALS
4769	Kosar, Joesph	\$26.40	11/26/24	TRAVEL
4770	Krivak, Dawn	\$30.09	11/26/24	MEALS
4771	Michaud, Heather	\$25.00	11/26/24	ED AIDE PERMIT-MICHA
4772	Rauch, Max	\$36.29	11/26/24	MEALS
4773	Stratford,Todd	\$182.10	11/26/24	TRAVEL/MEAL
4774	Zauner, Mckenzie	\$25.00	11/26/24	ED AIDE PERMIT-ZAUNE
298387	ABL Enterprises, LLC	\$168.00	11/8/24	100
298388	Arrowhead Medical, LLC	\$332.75	11/8/24	IN15129
298389	Barnes and Noble Bookstore	\$68.80	11/8/24	4589118
298390	Becker's School Supplies-ONLINE ONLY	\$60.97	11/8/24	2015180-IN
298391	Berea Municipal Court	\$153.05	11/8/24	GARNISHMENT
298392	Bibibop, LLC	\$5,551.50	11/8/24	BIBIBOP SALE 10.2.24
298393	Blick Art-ONLINE ONLY	\$539.07	11/8/24	4026587
298394	Carolina Biological Supply	\$172.94	11/8/24	52763943 RI
298395	Carolina Biological-ONLINE ONLY	\$26.11	11/8/24	52721298 RI
298396	Cintas	\$2,768.07	11/8/24	4208158083
298397	CITY OF BEREA	\$10,124.16	11/8/24	SRO2425-06
298398	City Of Cleveland	\$4,469.85	11/8/24	0838330000
298399	Serita Clay	\$23,940.25	11/8/24	0000205-REISSUE
298400	Cleveland Vicon Co Inc	\$322.00	11/8/24	785474
298401	Cogeco US	\$3,821.10	11/8/24	8335 88 001 0006744
298402	Columbia Gas Of Ohio	\$6,452.78	11/8/24	12985574 005 000 5
298403	Conveyer & Caster Corporation	\$966.00	11/8/24	INV65832
298404	CPL Architects, Engineers and Landscape. D.P.C.	\$1,497.90	11/8/24	103704
298405	Demco Inc.-ONLINE ONLY	\$66.56	11/8/24	7563664
298406	East Side Jersey Dairy, Inc.	\$15,170.04	11/8/24	ACCT 917550
298407	Easy Graphics Corp	\$334.83	11/8/24	48275
298408	Educational Service Center of Northeast Ohio	\$11,087.90	11/8/24	NCS-2501926
298409	EI US, LLC.	\$67.83	11/8/24	INV213906
298410	eLearning Systems, LLC	\$860.00	11/8/24	308
298411	Enbridge Gas Ohio	\$657.59	11/8/24	7 1800 1178 8297
298412	Filer's Florist	\$546.00	11/8/24	36078
298413	Fisher Auto Parts, Inc.	\$1,388.28	11/8/24	509-193196
298414	Friends Office	\$349.14	11/8/24	1780667-0
298415	Gateway Education Holdings, LLC	\$905.20	11/8/24	4027279009
298416	Gordon Food Service	\$734.98	11/8/24	844193066
298417	Gordon's Food Service	\$121,898.88	11/8/24	OCT 2024 INVOICES
298418	Graybar Electric	\$1,904.05	11/8/24	9339385630
298419	Graybar Electric-ONLINE ONLY	\$554.06	11/8/24	9339378850
298420	Hallenross and Associates, LLC	\$1,136.00	11/8/24	102824.6
298421	HeidiSongs	\$99.99	11/8/24	10453
298422	IDN Hardware Sales	\$1,017.38	11/8/24	10623096-00
298423	Illuminating Co	\$60,647.54	11/8/24	110 025 931 178
298424	John R Green-ONLINE ONLY	\$85.50	11/8/24	58139.0
298425	Laguna Clay Co	\$577.08	11/8/24	SI243957

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298426	Language Learning Associates, LLC	\$165.47	11/8/24	19513
298427	Learning A-Z	\$132.00	11/8/24	8328889
298428	LessonPix, Inc.	\$72.00	11/8/24	12473
298429	Lowe's of Strongsville	\$616.55	11/8/24	992925-NUWWFJ
298430	Marc's	\$24.63	11/8/24	101665
298431	Martin Public Seating	\$17,733.90	11/8/24	2421300300
298432	Medina County Board Of Educ	\$85.00	11/8/24	VAN-17449
298433	Membean, Inc.	\$2,098.75	11/8/24	INV-13336
298434	Musicians Repair Service, Inc.	\$129.30	11/8/24	3922
298435	N.E.O.R.S.D.	\$4,402.55	11/8/24	1186800328
298436	National Association Of Secondary School	\$95.00	11/8/24	9001765540
298437	Nearpod, Inc.	\$3,080.00	11/8/24	INVn602506
298438	Net Electric, LLC	\$546.81	11/8/24	17928
298439	Nickles, Alfred, Baking Co.	\$2,968.33	11/8/24	OCT 2024 INVOICES
298440	North Royalton Power Equipment	\$2,329.50	11/8/24	210127
298441	O E Meyer Co.	\$13.74	11/8/24	0003067436
298442	O.F.T. Cope	\$1.00	11/8/24	MISSED DEDUCTION
298443	Office Depot-ONLINE ONLY	\$1,639.60	11/8/24	391372900001
298444	Ohio Middle Level Association	\$1,450.00	11/8/24	REG FEES
298445	ONE TIME PAY-REFUNDS	\$200.00	11/8/24	REFUND - KELLEY.E
298446	ONE TIME PAY-REFUNDS	\$100.00	11/8/24	REFUND - MARSCO A.
298447	Panzica Construction	\$5,600.00	11/8/24	249999-05
298448	Pearson Assessments	\$483.04	11/8/24	27119027
298449	Pepper, J. W. & Son Inc	\$238.48	11/8/24	366798778/366836954
298450	Polaris Career Center	\$52.00	11/8/24	671
298451	Polaris Career Center-Sign Shop	\$128.00	11/8/24	672
298452	Quadstar Digital Guidance, Ltd.	\$7,981.25	11/8/24	75398
298453	REALLY GOOD STUFF-ONLINE ONLY	\$407.04	11/8/24	8690923
298454	Republic Services #224	\$905.89	11/8/24	0224-010886064
298455	Rettig Music	\$151.99	11/8/24	69572
298456	RL Wurz Co	\$408.45	11/8/24	2142207
298457	Robosource, LLC	\$215.83	11/8/24	INV-RS-00653
298458	Rouhier Advertising Specialties	\$2,232.50	11/8/24	7884
298459	Royal Business Equipment Co., Inc.	\$2,845.76	11/8/24	17105
298460	Royalton Music Center	\$60.80	11/8/24	1813593
298461	Rush Truck Centers of Ohio, Inc.	\$2,388.24	11/8/24	3039220253
298462	Scholastic Book Fairs - 15	\$4,165.02	11/8/24	W5643508BF
298463	School Specialty-ONLINE ONLY	\$1,262.14	11/8/24	208135023605
298464	Seitz II, David M.	\$359.28	11/8/24	18071
298465	Sherwin-Williams	\$386.62	11/8/24	1273-3
298466	Swings-n-Things	\$1,274.25	11/8/24	EVENT# 15,959
298467	Taylor Rental Center	\$316.80	11/8/24	66665
298468	Transportation Accessories Co.	\$1,547.17	11/8/24	INV116194
298469	Treasurer, State Of Ohio	\$2,331.00	11/8/24	0469408-IN
298470	United Parcel Service	\$79.60	11/8/24	0000W7551X444
298471	United States Awards, Inc.	\$48.44	11/8/24	INV95939
298472	Unity School Bus Parts	\$274.12	11/8/24	0594182-IN
298473	Valley Freightliner Trucks	\$2,663.12	11/8/24	845450
298474	Verizon Wireless	\$267.74	11/8/24	9976995340
298475	W.W. Williams Co., LLC	\$625.00	11/8/24	052P25999
298476	Waste Management	\$613.66	11/8/24	5941163-0215-1
298477	Welker-Mckee	\$60.24	11/8/24	S034240208.001 REISS

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298478	Western Psychological Services	\$101.20	11/8/24	WPS-498447
298479	Weston Hurd LLP	\$3,271.50	11/8/24	784457
298480	Wraparound Experts, LLC	\$9,298.75	11/8/24	1503
298481	Yorko, Alysia	\$48.64	11/8/24	ROX SUPPLIES
298482	BSN Sports	\$795.00	11/11/24	927425137
298483	Accurate Refrigeration	\$737.00	11/14/24	091236
298484	Airgas, Inc	\$181.34	11/14/24	9801064677
298485	Applied Maintenance Supplies,LLC	\$400.99	11/14/24	7030759169
298486	Authentic Pizza, LLC	\$78.05	11/14/24	AUTHIN03437
298487	Benson, Polly	\$113.00	11/14/24	29770
298488	Broad Reach Books	\$239.40	11/14/24	ARU0378424
298489	Burns, Kathleen	\$4,219.00	11/14/24	INTERVENTION -OCT
298490	Cardinal Bus Sales & Service	\$1,171.33	11/14/24	W001053046.01
298491	Cintas	\$2,441.10	11/14/24	4210188198
298492	CITY OF BEREA	\$8,282.28	11/14/24	SRO2425-0
298493	City Of Cleveland	\$134.40	11/14/24	0846030000
298494	Cleveland Vicon Co Inc	\$100.49	11/14/24	785899
298495	Commercial Kitchen Fixin, LLC	\$225.00	11/14/24	28582
298496	CONNECT	\$306.90	11/14/24	250000
298497	Cross Thread Solutions, LLC	\$186.64	11/14/24	243078
298498	Crown Trophy	\$10.00	11/14/24	45020
298499	EdClub	\$482.00	11/14/24	272825
298500	Educational Service Center of Northeast Ohio	\$76,885.00	11/14/24	PEP-2502017
298501	EI US, LLC.	\$542.64	11/14/24	INV214762
298502	Ennis Britton Co., LPA	\$600.00	11/14/24	22614
298503	Facilities Management Express, LLC	\$1,999.50	11/14/24	36224
298504	Fisher Auto Parts, Inc.	\$621.07	11/14/24	509-193631
298505	Frantz Ward LLP	\$15,955.00	11/14/24	505137
298506	Generation Genius, Inc.	\$225.00	11/14/24	GG254027
298507	Hallenross and Associates, LLC	\$710.00	11/14/24	111124.6
298508	Haughland Learning Center, LLC	\$17,760.88	11/14/24	INV110506
298509	Hill, Shelby M.	\$825.00	11/14/24	035
298510	Illuminating Co	\$16,074.43	11/14/24	110 026 492 626
298511	Kaleidoscope Learning, Inc.	\$6,835.00	11/14/24	12768
298512	Learn21	\$1,500.00	11/14/24	INV-003281
298513	Lerner Publishing Group	\$289.54	11/14/24	ARU0379051
298514	Liberty Mutual Insurance Co.	\$3,531.86	11/14/24	10589821
298515	Masters, Micheal	\$150.00	11/14/24	2020959
298516	Medina County Board Of Educ	\$20.00	11/14/24	BUS-17074
298517	Morton's Landscape Development	\$19,900.00	11/14/24	96486
298518	N.E.O.R.S.D.	\$6,549.56	11/14/24	0525390000
298519	NCS Pearson Inc.	\$5,544.00	11/14/24	27096526
298520	Net Electric, LLC	\$226.28	11/14/24	17970
298521	Nordonia High School	\$120.00	11/14/24	ENTRY FEES-BOWLING
298522	North Coast Therapy Associates, LLC	\$50,546.25	11/14/24	1203
298523	North Royalton Power Equipment	\$293.95	11/14/24	211324
298524	Norton High School	\$300.00	11/14/24	ENTRY FEES-BOWLING
298525	Ohio Association Of Elementary School Admin	\$295.00	11/14/24	MEMBER DUES-NAGEL
298526	Ohio Turnpike and Infrastructure Commission	\$306.50	11/14/24	34439
298527	ONE TIME PAY-REFUNDS	\$30.00	11/14/24	REFUND-JACKSON TANIS

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298528	Osnaburg Local School District	\$125.00	11/14/24	ENTRY FEES -BOWLING
298529	Padua Franciscan High School	\$300.00	11/14/24	ENTRY FEES-BOWLING
298530	Paladin Protective Systems Inc	\$4,698.00	11/14/24	0012553-IN
298531	Ports Petroleum Co., Inc.	\$12,485.26	11/14/24	699958
298532	Quadient Leasing USA, Inc.	\$1,610.91	11/14/24	Q1586630
298533	Rea and Associates, Inc.	\$5,000.00	11/14/24	1388764
298534	Rich's Towing & Service Inc	\$772.00	11/14/24	1139266
298535	RL Wurz Co	\$24.08	11/14/24	2143430
298536	Royal Business Equipment Co., Inc.	\$2,733.00	11/14/24	17155
298537	Scholastic Book Fairs - 15	\$148.85	11/14/24	W5640382PO
298538	School Specialty-ONLINE ONLY	\$66.86	11/14/24	208135111283
298539	Sherwin-Williams	\$24.45	11/14/24	4961-9
298540	Sign Language Interpreters of Cleveland	\$3,405.00	11/14/24	1260
298541	Snider Recreation, Inc.	\$2,042.00	11/14/24	9125
298542	Southwest Golf Center	\$2,978.25	11/14/24	GOLF TEAM- PRACTICE
298543	STEPS Behavioral Consulting	\$43,000.00	11/14/24	10056
298544	Suburban Transportation Co	\$1,676.64	11/14/24	072955
298545	Sylvester Truck & Tire Service Inc	\$3,677.52	11/14/24	01-230301
298546	T-Mobile USA, Inc.	\$941.80	11/14/24	977681394
298547	Treasurer, State Of Ohio	\$346.25	11/14/24	5519029
298548	Tyler Business Forms	\$973.34	11/14/24	97129
298549	Unity School Bus Parts	\$1,584.07	11/14/24	0594517-IN
298550	Valley Freightliner Trucks	\$284.74	11/14/24	844657
298551	Vex Robotics Inc	\$61.75	11/14/24	756697-REISSUE
298552	Weston Hurd LLP	\$1,552.50	11/14/24	7840795
298553	Wilson Language Training Corp	\$1,220.40	11/14/24	INV83658
298554	Zirke, Heather M.	\$421.54	11/14/24	TRAVEL/LODGING/PARKI
298555	Amazon-ONLINE ONLY	\$45.56	11/18/24	1HY1-HGXR-JL1F
298556	Amazon-ONLINE ONLY	\$128.98	11/18/24	1GDT-RYMD-H4YG
298557	Amazon-ONLINE ONLY	\$8.99	11/18/24	1GF6-KVT9-XJMM
298558	Amazon-ONLINE ONLY	\$52.96	11/18/24	14J4-4H6D-Q6FL
298559	Amazon-ONLINE ONLY	\$339.11	11/18/24	17Y9-3QCC-Q1F1
298560	Amazon-ONLINE ONLY	\$68.63	11/18/24	1YHD-9T77-QH71
298561	Amazon-ONLINE ONLY	\$103.72	11/18/24	1713-MH79-RPFR
298562	Amazon-ONLINE ONLY	\$84.75	11/18/24	11VT-Q9DG-MC3F
298563	Amazon-ONLINE ONLY	\$6.79	11/18/24	1PQN-PGMK-PVMG
298564	Amazon-ONLINE ONLY	\$11.94	11/18/24	1KX4-C1HP-RJWR
298565	Amazon-ONLINE ONLY	\$139.90	11/18/24	1TQN-DM6V-W1X9
298566	Amazon-ONLINE ONLY	\$37.99	11/18/24	1L9Q-4PY3-WMTK
298567	Amazon-ONLINE ONLY	\$148.08	11/18/24	1L46-34W6-KH6G
298568	Amazon-ONLINE ONLY	\$235.42	11/18/24	1JWL-QCCJ-K1GR
298569	Amazon-ONLINE ONLY	\$121.01	11/18/24	1RYN-KJMD-RRFQ
298570	Amazon-ONLINE ONLY	\$11.42	11/18/24	1KGT-7PDX-Q4PL
298571	Amazon-ONLINE ONLY	\$96.35	11/18/24	1HXY-CGVF-RHPK
298572	Amazon-ONLINE ONLY	\$153.85	11/18/24	1G1D-MH9N-VJN9
298573	Amazon-ONLINE ONLY	\$31.95	11/18/24	1JRP-MP7Y-X7FJ
298574	Amazon-ONLINE ONLY	\$63.20	11/18/24	17Y4-6QJH-VC96
298575	Amazon-ONLINE ONLY	\$144.93	11/18/24	11M6-JFL3-GWXR
298576	Amazon-ONLINE ONLY	\$7.46	11/18/24	1XMD-1WQ7-JRHM
298577	Amazon-ONLINE ONLY	\$28.17	11/18/24	1NJD-K44H-H61K
298578	Amazon-ONLINE ONLY	\$16.84	11/18/24	1RCV-P4XY-K7DV
298579	Amazon-ONLINE ONLY	\$7.41	11/18/24	1XMD-1WQ7-JT9Y

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298580	Amazon-ONLINE ONLY	\$23.38	11/18/24	1C9K-H9CH-W3DJ
298581	Amazon-ONLINE ONLY	\$32.96	11/18/24	1C7K-JFPK-MTD9
298582	Amazon-ONLINE ONLY	\$50.59	11/18/24	1JFN-D7TP-W447
298583	Amazon-ONLINE ONLY	\$142.52	11/18/24	1GVQ-NN7M-QVJ7 1JRP-
298584	Amazon-ONLINE ONLY	\$23.97	11/18/24	1DTL-J91Y-TRVG
298585	Amazon-ONLINE ONLY	\$34.95	11/18/24	1YG6-TG3P-JY79
298586	Amazon-ONLINE ONLY	\$35.62	11/18/24	17Y4-6QJH-WRPM
298587	Amazon-ONLINE ONLY	\$187.74	11/18/24	1Q43-QFMJ-LRV3
298588	Amazon-ONLINE ONLY	\$36.17	11/18/24	199D-7MNQ-R7FT
298589	Amazon-ONLINE ONLY	\$170.96	11/18/24	1TRJ-633V-H3PR
298590	Amazon-ONLINE ONLY	\$319.06	11/18/24	1L46-34W6-KXJ9
298591	Amazon-ONLINE ONLY	\$693.47	11/18/24	1LLQ-7GLM-PXW6
298592	Amazon-ONLINE ONLY	\$279.47	11/18/24	177T-NXMX-QDFY
298593	Amazon-ONLINE ONLY	\$1,962.60	11/18/24	1LRM-M9KR-NV11 1M7M-
298594	Amazon-ONLINE ONLY	\$40.06	11/18/24	1XQP-TLDY-LC7L
298595	Amazon-ONLINE ONLY	\$115.98	11/18/24	17Y9-3QCC-Q7GR
298596	Amazon-ONLINE ONLY	\$233.76	11/18/24	1RCV-P4XY-KPW6
298597	Amazon-ONLINE ONLY	\$598.15	11/18/24	1TPP-V7D3-JPNT
298598	Amazon-ONLINE ONLY	\$126.44	11/18/24	14J4-4H6D-QP7F
298599	Amazon-ONLINE ONLY	\$214.99	11/18/24	1PJH-JTFX-LY4J
298600	Amazon-ONLINE ONLY	\$50.33	11/18/24	1HXM-19RW-VXF9
298601	Amazon-ONLINE ONLY	\$54.99	11/19/24	1KP9-MD67-GR3H
298602	Amazon-ONLINE ONLY	\$9.99	11/19/24	1QL6-M1QC-JKC9
298603	Amazon-ONLINE ONLY	\$159.87	11/19/24	1HV1-93FM-M61V
298604	Amazon-ONLINE ONLY	\$342.50	11/19/24	1RFW-D9D4-Q1KR
298605	Amazon-ONLINE ONLY	\$86.16	11/19/24	1N3L-3T9C-X3TP
298606	Amazon-ONLINE ONLY	\$168.17	11/19/24	1HLW-RYG9-VK6P 1TPP-
298607	Amazon-ONLINE ONLY	\$36.93	11/19/24	1CLY-DFVV-H1WM
298608	Amazon-ONLINE ONLY	\$891.49	11/19/24	1YG6-TG3P-J771
298609	Amazon-ONLINE ONLY	\$378.95	11/19/24	1DTP-DR14-KXH9
298610	Amazon-ONLINE ONLY	\$29.50	11/19/24	1HM1-693T-QRH1
298611	Amazon-ONLINE ONLY	\$33.01	11/19/24	1HM1-693T-Q41K
298612	Amazon-ONLINE ONLY	\$56.99	11/19/24	1GVQ-NN7M-RDKK
298613	Amazon-ONLINE ONLY	\$146.56	11/19/24	1NL6-7PGW-HMX9
298614	Amazon-ONLINE ONLY	\$119.99	11/19/24	1HNY-3V9X-GMHX
298615	Amazon-ONLINE ONLY	\$148.99	11/19/24	1RXC-C73X-N6K1
298616	Amazon-ONLINE ONLY	\$89.97	11/19/24	1RXC-C73X-N6K1
298617	Amazon-ONLINE ONLY	\$29.74	11/19/24	1PQN-PGMK-PWGT
298618	ABARTA Coca Cola Beverages, LLC	\$3,097.96	11/21/24	43767860021
298619	AGParts Worldwide, Inc.	\$1,437.75	11/21/24	113672
298620	Applewood Centers Inc	\$23,921.03	11/21/24	TUITION-AUG/OCT 2024
298621	B&H Electronics_ONLINE ONLY	\$14.95	11/21/24	228808993
298622	Barnes and Noble Bookstore	\$116.85	11/21/24	4594269
298623	Cafe Ah Roma	\$137.60	11/21/24	BREAKFAST 11.19.2024
298624	Cardinal Bus Sales & Service	\$661.10	11/21/24	X001356277.01
298625	Chapman, Ana	\$185.20	11/21/24	TRAVEL.MEALS
298626	Chuck's Custom LLC	\$541.24	11/21/24	667879
298627	Cintas	\$505.61	11/21/24	4211069348
298628	Cintas	\$56.86	11/21/24	5239448721
298629	City Of Cleveland	\$67.20	11/21/24	0909567243
298630	Cleveland Lumber Company	\$578.95	11/21/24	2411-204825
298631	Cleveland Metroparks System	\$912.00	11/21/24	3794

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
298632	Cogeco US	\$3,821.03	11/21/24	8335 50 102 0029417
298633	College Now of Greater Cleveland	\$15,000.00	11/21/24	11321
298634	Columbia Gas Of Ohio	\$2,876.57	11/21/24	00002108 000 000 0
298635	Concord Theatricals Corp.	\$495.00	11/21/24	2332995
298636	CONNECT	\$4,500.00	11/21/24	250189
298637	Crown Trophy	\$42.50	11/21/24	45159
298638	CTBOOK Holdings, LLC	\$376.50	11/21/24	186094
298639	Demco Inc.-ONLINE ONLY	\$63.28	11/21/24	7564331
298640	East Side Jersey Dairy, Inc.	\$8,705.42	11/21/24	ACCT 917550
298641	Edmentum, Inc.	\$12,480.00	11/21/24	INV3247462
298642	Education Alternatives	\$20,763.00	11/21/24	2024110800004
298643	Educational Service Center of Northeast Ohio	\$97,514.97	11/21/24	HVI-2502140
298644	EI US, LLC.	\$406.98	11/21/24	INV216403
298645	Gordon Food Service	\$270.85	11/21/24	844194540
298646	Greater Cleveland XC, LLC	\$1,500.00	11/21/24	1844
298647	Hallenross and Associates, LLC	\$568.00	11/21/24	111824.8
298648	Herc Rentals, Inc	\$795.03	11/21/24	35093447-001
298649	Hershey Creamery Co.	\$1,265.88	11/21/24	INVE0021087904
298650	Home Depot	\$473.48	11/21/24	1340553
298651	Jackson Cheerleader Parent Association	\$150.00	11/21/24	002
298652	KB Industries, Inc.	\$197.95	11/21/24	262509
298653	KTS Equipment, Inc.	\$941.35	11/21/24	67214W
298654	Marco's Pizza	\$52.08	11/21/24	AUTHINV03393-REISSUE
298655	Master Cleaners & Dyers	\$188.00	11/21/24	2920
298656	Middleburg Heights, City of	\$11,883.55	11/21/24	123
298657	Midwest Regional Educational Service Center	\$600.00	11/21/24	9657
298658	n2y ,LLC	\$1,410.70	11/21/24	INV-1089654
298659	Navigate360, LLC	\$7,649.11	11/21/24	INV-27927
298660	Net Electric, LLC	\$1,516.55	11/21/24	18027
298661	Nickles, Alfred, Baking Co.	\$4,144.89	11/21/24	SEPT 2024 INV-REISSU
298662	North Royalton Middle School	\$350.00	11/21/24	REG FEE-LEADRSHP CON
298663	Office Depot-ONLINE ONLY	\$6,520.00	11/21/24	394479251001
298664	Ohio Assoc Of Student Leaders	\$455.00	11/21/24	OASL FALL RETREAT
298665	Ohio School Bus Mechanics Association	\$520.00	11/21/24	25-233
298666	Ohio Schools Council - Gas	\$40,750.00	11/21/24	00052277
298667	ONE TIME PAY-REFUNDS	\$200.00	11/21/24	REFUND - CURTIS J.
298668	ONE TIME PAY-REFUNDS	\$165.70	11/21/24	REFUND - TOT H. E.
298669	ONE TIME PAY-REFUNDS	\$45.85	11/21/24	REFUND - TOVAR.C
298670	Pepper, J. W. & Son Inc	\$377.62	11/21/24	366941070
298671	PepsiCo Beverage Sales, LLC	\$4,381.38	11/21/24	51147602
298672	PSI Associates	\$29,520.68	11/21/24	266363
298673	PSI Associates	\$418.02	11/21/24	268770
298674	REALLY GOOD STUFF-ONLINE ONLY	\$60.93	11/21/24	8678004
298675	Rettig Music	\$75.00	11/21/24	69571
298676	Rich's Towing & Service Inc	\$137.00	11/21/24	1165370
298677	Rush Truck Centers of Ohio, Inc.	\$1,645.13	11/21/24	3039428466/CREDITS
298678	SC Strategic Solutions, LLC	\$7,548.15	11/21/24	20502
298679	Scholastic Inc.	\$533.01	11/21/24	65726989
298680	School Nurse Supply, Inc-ONLINE ONLY	\$227.86	11/21/24	1030579-IN
298681	School Specialty-ONLINE ONLY	\$419.28	11/21/24	208135086771
298682	Sherwin-Williams	\$31.36	11/21/24	86536

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
298683	Silagy, Anne Piero ESQ	\$290.42	11/21/24	3050
298684	Smith & Oby Service Co	\$1,092.00	11/21/24	242992
298685	Sportsgraphics, Inc.	\$4,030.00	11/21/24	44998
298686	Springfield Local Schools	\$150.00	11/21/24	ENTRY FEES
298687	Stage Partners	\$65.21	11/21/24	9047
298688	State Industrial Products	\$832.64	11/21/24	903470453
298689	Ten Point O Gymnastics & Fitness Center, Inc.	\$150.00	11/21/24	810
298690	Trane U.S., Inc.	\$1,323.49	11/21/24	18000916
298691	Transportation Accessories Co.	\$276.35	11/21/24	INV117717
298692	Triad Technologies, LLC	\$3.99	11/21/24	62008261
298693	Unity School Bus Parts	\$503.40	11/21/24	0595807-IN
298694	Valley Freightliner Trucks	\$747.49	11/21/24	847884
298695	Varsity Spirit Fashions	\$124.40	11/21/24	27803482
298696	Welker-Mckee	\$5,895.63	11/21/24	S034576882.001
298697	Wilbraham, Jessica	\$480.00	11/21/24	INTERVENTION-OCT
298698	Medical Mutual Of Ohio	\$144,164.36	11/25/24	MMO ADMIN FEE-NOV
298699	Medical Mutual Of Ohio	\$277,290.00	11/25/24	MMO S/L PREM-NOV
298700	Medical Mutual Of Ohio	\$11,213.80	11/25/24	RX FEES-NOV 2024
298701	Medical Mutual Of Ohio	(\$312,863.90)	11/25/24	RX REBATE -NOV 2024
298702	Medical Mutual Of Ohio	\$102,572.23	11/25/24	SAVEON FEES-NOV 2024
298703	Medical Mutual Of Ohio	\$1,457,487.83	11/25/24	MMO W/END 11.01.2024
298704	Medical Mutual Of Ohio	\$2,321,239.83	11/25/24	MMO W/END 11.08.2024
298705	Medical Mutual Of Ohio	\$1,559,552.30	11/25/24	MMO W/END 1115.2024
298706	Medical Mutual Of Ohio	\$1,867,146.88	11/25/24	MMO W/END 11.22.2024
298707	AccordWare, LLC	\$30.00	11/25/24	2024-0950
298708	BMI Audit Services Holdings, LLC	\$450.00	11/25/24	17393
298709	Vitality Group, LLC (The)	\$3,714.10	11/25/24	90043769
298710	Wellness IQ	\$9,075.00	11/25/24	00019189
298711	Wellness IQ	\$899.41	11/25/24	19928
298712	American Benefits Group	\$4,063.65	11/25/24	1087086
298713	First Stop Health, LLC	\$28,066.05	11/25/24	TELEMEDICINE NOVEMBE
298714	Accurate Refrigeration	\$4,850.00	11/26/24	091285
298715	Ampco Sandblasting & Painting, LLC	\$394.00	11/26/24	24115B
298716	Blick Art-ONLINE ONLY	\$119.76	11/26/24	4237628
298717	Canon Financial Services	\$19,323.89	11/26/24	35741542
298718	Cintas	\$2,303.40	11/26/24	4211069319
298719	Columbia Gas Of Ohio	\$7,927.78	11/26/24	12985574 005 000 5
298720	Educational Service Center of Northeast Ohio	\$113,464.40	11/26/24	SUB-2502435
298721	Little Shop Of Holly's	\$144.00	11/26/24	GRINDSTONE
298722	Office Depot-ONLINE ONLY	\$1,530.00	11/26/24	395098193001
298723	Premier Produce One, Inc.	\$230.10	11/26/24	03148043
298724	Rini, Dante William	\$618.00	11/26/24	3730
298725	Serpentini Chevrolet	\$2,500.00	11/26/24	DEDUCTIBLE
298726	NFP Corporate Services OH, Inc.	\$59,682.00	11/26/24	9584
298727	Great Lakes Regional Council of Governments	\$6,394.50	11/26/24	FISCAL AGENT FEE-NOV
298728	Berea-Midpark High School	\$3,035.00	11/26/24	BMHS OFFICIALS- NOV
298729	Berea-Midpark High School	\$591.00	11/26/24	BMHS TOURN OFFICIALS
298730	Berea-Midpark High School	\$341.00	11/26/24	BMHS GAME HELP -NOV
298731	Berea-Midpark High School	\$70.50	11/26/24	BMHS DFLY FEES-NOV
298732	Berea-Midpark High School	\$6.00	11/26/24	BMHS DFLY TOURN FEES

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
298733	Berea-Midpark Middle School Athletic Officials	\$800.00	11/26/24	BMMS OFFICIALS-NOV
298734	Berea-Midpark Middle School Athletic Officials	\$203.50	11/26/24	BMMS GAME HELP-NOV
298735	Berea-Midpark Middle School Athletic Officials	\$22.50	11/26/24	BMMS DFLY FEES-NOV
298736	PNC Bank	\$660.00	11/26/24	CC-ST BART MOSLYLE
298737	PNC Bank	\$578.01	11/26/24	CC-BPE FAST GRANT
298738	PNC Bank	\$540.00	11/26/24	CC-PUPIL SERVICES PS
298739	PNC Bank	\$571.61	11/26/24	CC-BMHS -NOV 2024
298740	PNC Bank	\$2,513.08	11/26/24	PNC ACAD AFFAIRS NOV
298741	PNC Bank	\$1,401.76	11/26/24	CC- BIG CREEK-NOV
298742	PNC Bank	\$11.87	11/26/24	CC-ATHLETICS-NOV
298743	PNC Bank	\$76.69	11/26/24	CC-HR-NOVEMBER
298744	PNC Bank	\$202.96	11/26/24	PNC CC PD/HOF SUPPLY
298745	PNC Bank	\$200.00	11/26/24	CC-SNOW-NOV
298746	PNC Bank	\$1,091.01	11/26/24	CC-MAINT DEPT-NOV
298747	PNC Bank	\$59.67	11/26/24	CC-NUTRI SERVICES-
298748	PNC Bank	\$325.58	11/26/24	CC-ASST SUPER-NOV
298749	PNC Bank	\$1,171.47	11/26/24	CC-COMM RELATIONS-NO
298750	PNC Bank	\$2,298.50	11/26/24	CC-SUPERINTENDENT-NO
298751	PNC Bank	\$595.00	11/26/24	CC-TREAS DEPT-PAYSCH
298752	PNC Bank	\$949.99	11/26/24	CC-ACAD AFFAIRS-NOV
298753	PNC Bank	\$29.25	11/26/24	CC-TREAS DEPT-POSTAG
298754	PNC Bank	\$1,460.00	11/26/24	CC-BMMS STONE LAB
298755	PNC Bank	\$557.69	11/26/24	CC-BPE FAST -NOV
298756	PNC Bank	\$968.81	11/26/24	CC-TECH -NOV 2024
298757	PNC Bank	\$63.73	11/26/24	CC-ACAD AFFAIRS
298758	PNC Bank	\$350.00	11/26/24	CC-ASST SUPER-NOV
298760	W.B. Mason-ONLINE ONLY	\$439.92	11/26/24	250046906
298761	BSN Sports	\$1,215.00	11/26/24	927466232
298762	BSN Sports	\$165.00	11/26/24	927466232A
298763	W.B. Mason-ONLINE ONLY	\$7.65	11/26/24	250195165
298764	W.B. Mason-ONLINE ONLY	\$24.48	11/26/24	250219471
298765	W.B. Mason-ONLINE ONLY	\$6.58	11/26/24	250343021
298766	W.B. Mason-ONLINE ONLY	\$59.75	11/26/24	249881847
298767	W.B. Mason-ONLINE ONLY	\$11.59	11/26/24	249907438
298768	W.B. Mason-ONLINE ONLY	\$1,301.10	11/26/24	250111735
298769	W.B. Mason-ONLINE ONLY	\$55.93	11/26/24	250076311
298770	Staples Advantage-ONLINE ONLY	\$55.80	11/26/24	601039125
298771	Grainger,WW Inc._ONLINE ONLY	\$18.64	11/26/24	9277125523
298772	Staples Advantage-ONLINE ONLY	\$64.44	11/26/24	6012171790
298773	W.B. Mason-ONLINE ONLY	\$45.70	11/26/24	250111905
298774	W.B. Mason-ONLINE ONLY	\$141.18	11/26/24	250096251
298775	W.B. Mason-ONLINE ONLY	\$73.20	11/26/24	250095669
298776	W.B. Mason-ONLINE ONLY	\$27.99	11/26/24	250143777
298777	W.B. Mason-ONLINE ONLY	\$73.95	11/26/24	249857111
298778	W.B. Mason-ONLINE ONLY	\$148.72	11/26/24	249856875
298779	W.B. Mason-ONLINE ONLY	\$46.32	11/26/24	249857062
298780	W.B. Mason-ONLINE ONLY	\$60.56	11/26/24	249872143
298781	W.B. Mason-ONLINE ONLY	\$46.58	11/26/24	249857041
298782	Staples Advantage-ONLINE ONLY	\$265.03	11/26/24	6014488758
298783	W.B. Mason-ONLINE ONLY	\$3.16	11/26/24	250266220

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
298784	W.B. Mason-ONLINE ONLY	\$33.25	11/26/24	250219298
298785	W.B. Mason-ONLINE ONLY	\$41.67	11/26/24	250195265
298786	W.B. Mason-ONLINE ONLY	\$5.49	11/26/24	250003545
298787	W.B. Mason-ONLINE ONLY	\$75.57	11/26/24	249940059
298788	Alco Chemical Inc	\$143.80	11/26/24	2794978
298789	Alco Chemical Inc	\$5,086.76	11/26/24	2794826
298790	Alco Chemical Inc	\$249.00	11/26/24	2795328
298791	Alco Chemical Inc	\$249.00	11/26/24	2795329
298792	Alco Chemical Inc	\$90.00	11/26/24	2795330
298793	Alco Chemical Inc	\$22.50	11/26/24	2795970
298794	Alco Chemical Inc	\$52.50	11/26/24	2797521
298795	Alco Chemical Inc	\$160.11	11/26/24	2795419
298796	Alco Chemical Inc	\$520.91	11/26/24	2795420
298797	Grainger,WW Inc._ONLINE ONLY	\$23.38	11/26/24	9292829992
298798	Alco Chemical Inc	\$94.00	11/26/24	2797117
298799	Grainger,WW Inc._ONLINE ONLY	\$736.26	11/26/24	9299478769
298800	W.B. Mason-ONLINE ONLY	\$77.22	11/26/24	250195360
298801	W.B. Mason-ONLINE ONLY	\$10.99	11/26/24	250195213
298802	Grainger,WW Inc._ONLINE ONLY	\$559.66	11/26/24	9305276355
298803	Alco Chemical Inc	\$1,901.48	11/26/24	2797535
298804	Alco Chemical Inc	\$261.30	11/26/24	2796115
298805	Alco Chemical Inc	\$559.60	11/26/24	2794603
298806	Alco Chemical Inc	\$368.20	11/26/24	2794604
298807	Alco Chemical Inc	\$357.20	11/26/24	2794605
298808	W.B. Mason-ONLINE ONLY	\$75.89	11/26/24	250342898
298809	W.B. Mason-ONLINE ONLY	\$297.65	11/26/24	249943867
298810	BSN Sports	\$5,377.50	11/26/24	927632279
298811	BSN Sports	\$5,197.50	11/26/24	927649597
298812	BSN Sports	\$2,815.00	11/26/24	927373390A
298813	BSN Sports-ONLINE ONLY	\$6,950.00	11/26/24	927585143
298814	BSN Sports	\$115.00	11/26/24	927687119
298815	W.B. Mason-ONLINE ONLY	\$20.62	11/26/24	250474578
298816	W.B. Mason-ONLINE ONLY	\$64.71	11/26/24	250459704
298817	Amazon-ONLINE ONLY	\$21.18	11/26/24	250367180
298818	W.B. Mason-ONLINE ONLY	\$470.61	11/26/24	250398978
298819	W.B. Mason-ONLINE ONLY	\$36.27	11/26/24	250519625
298820	W.B. Mason-ONLINE ONLY	\$44.64	11/26/24	250547002
298821	Alco Chemical Inc	\$4,689.71	11/26/24	2798613
298822	Alco Chemical Inc	\$4,997.98	11/26/24	2798612
298823	Alco Chemical Inc	\$1,765.08	11/26/24	2798610
298824	Alco Chemical Inc	\$1,424.74	11/26/24	2798608
298825	Alco Chemical Inc	\$2,203.34	11/26/24	2798614
298826	Alco Chemical Inc	\$1,139.46	11/26/24	2798609
298827	Alco Chemical Inc	\$368.20	11/26/24	2798603
298828	Alco Chemical Inc	\$201.90	11/26/24	2798604
298829	Alco Chemical Inc	\$174.20	11/26/24	2798607
298830	W.B. Mason-ONLINE ONLY	\$3.99	11/26/24	249934781
298831	Wellworks For You	\$637.00	11/26/24	34240
298832	Julian & Grube, LLC	\$1,600.00	11/26/24	33269
298833	AccordWare, LLC	\$14,202.00	11/26/24	2024-1955
298834	INFINISOURCE	\$2,874.19	11/26/24	I141289281
298835	Wellness IQ	\$5,622.00	11/26/24	19910

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
298836	School Employees Retirement	\$51,607.49	11/26/24	SERS WIRE-10.31.2024
298837	School Employees Retirement	\$55,635.09	11/26/24	SERS WIRE 11.15.2024
298838	Geotab USA, Inc.	\$385.00	11/26/24	IN404553
298839	Great Lakes Regional Council of Governments	\$1,090,549.49	11/26/24	MMO PREMIUMS-NOV
298840	State Teachers' Retirement	\$230,579.35	11/26/24	STRS WIRE 10.31.2024
298841	State Teachers' Retirement	\$232,252.88	11/26/24	STRS WIRE 11.15.2024
298842	American Benefits Group	\$945.00	11/26/24	1086969
298843	Faber, Keith Ohio Auditor of State	\$6,601.00	11/26/24	AUDIT SERVICES-NOV
298844	Enterprise FM Trust	\$10,758.35	11/26/24	FLEET MGMT-NOV
298845	Metropolitan Life Insurance	\$70,572.95	11/26/24	VIS/DENT/LIFE- NOV
298846	Ohio Child Support Payment Central	\$24.00	11/26/24	CSEA FEES- NOV
298849	Amazon-ONLINE ONLY	\$7.19	11/30/24	133W-4WWT-QGP7
298850	Amazon-ONLINE ONLY	\$125.56	11/30/24	1HM1-693T-QK7R
298851	Amazon-ONLINE ONLY	\$101.08	11/30/24	1TD4-GYGW-RDKF 1GDT-
298852	Amazon-ONLINE ONLY	\$14.36	11/30/24	1L9Q-4PY3-V7C6
298853	Amazon-ONLINE ONLY	\$215.08	11/30/24	16NR-1VN4-VH4F
298854	Amazon-ONLINE ONLY	\$339.46	11/30/24	13RD-QR7D-WCYD
298855	Amazon-ONLINE ONLY	\$70.77	11/30/24	1LGK-RCYM-X6JY
298856	Amazon-ONLINE ONLY	\$25.62	11/30/24	1HXM-19RW-VY4P
298857	Amazon-ONLINE ONLY	\$32.51	11/30/24	19LQ-VJLV-JJL
298858	Amazon-ONLINE ONLY	\$212.37	11/30/24	1F6D-MFN6-MVNV 1NK6-
298859	Amazon-ONLINE ONLY	\$187.62	11/30/24	11VT-Q9DG-LMXD
298860	Amazon-ONLINE ONLY	\$22.99	11/30/24	13MD-4V9R-XNQF
298861	Amazon-ONLINE ONLY	\$69.90	11/30/24	133G-XX3Y-X4D6
298862	Amazon-ONLINE ONLY	\$296.97	11/30/24	1THR-QRXG-J4TL
298863	Amazon-ONLINE ONLY	\$37.42	11/30/24	1XQP-TLDY-L99K
298864	Amazon-ONLINE ONLY	\$39.65	11/30/24	1KGT-7PDX-PF9F
298865	Amazon-ONLINE ONLY	\$33.96	11/30/24	1D9N-VGDM-V9KJ
298866	Amazon-ONLINE ONLY	\$19.92	11/30/24	1KDQ-W3DL-MLYL
298867	Amazon-ONLINE ONLY	\$39.70	11/30/24	1J4P-N3TJ-MRFP
298868	Amazon-ONLINE ONLY	\$281.88	11/30/24	1HLW-RYG9-V761
298869	Amazon-ONLINE ONLY	\$65.95	11/30/24	1RXC-C73X-MYWK
298870	Amazon-ONLINE ONLY	\$866.86	11/30/24	1YLV-XX4H-RHWY 1KP9-
298871	Amazon-ONLINE ONLY	\$102.79	11/30/24	1YHD-9T77-QYYV
298872	Amazon-ONLINE ONLY	\$587.72	11/30/24	1JWL-QCCJ-KMG7
298873	Amazon-ONLINE ONLY	\$87.23	11/30/24	14L4-67GC-KY39
298874	Amazon-ONLINE ONLY	\$11.19	11/30/24	1XQP-TLDY-LRGN
298875	Amazon-ONLINE ONLY	\$54.57	11/30/24	1HY1-HGXR-JWKY
298876	Amazon-ONLINE ONLY	\$33.44	11/30/24	1R6H-FJKP-WF4J
298877	Amazon-ONLINE ONLY	\$66.22	11/30/24	1L46-34W6-JL4J
298878	American Benefits Group	\$12,238.54	11/30/24	FSA CLAIMS -NOV 2024
298879	Huntington Bank	\$342.14	11/30/24	Payroll Bank Fees
298880	Medical Mutual Of Ohio	(\$44,068.89)	11/30/24	SAVEON CORRECTION
298881	PNC Bank	\$1,054.38	11/30/24	Deposit Books Order
298882	PNC Bank	\$175.73	11/30/24	ADDL DEPOSIT BOOK
298883	American Benefits Group	\$5,000.00	11/30/24	CORRECT FSA NOV
Total		\$10,596,843.18		