Berea City School District
November Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
5366	Bandza, Sarah	$75.00	11/5/25	NOV25-CELL/MILEAGE
5367	Beegle, Carrie	$35.00	11/5/25	NOV 2025 CELL PHONE
5368	Blatnica, Steve	$75.00	11/5/25	NOV25-CELL/MILEAGE
5369	Brubaker, Scott	$35.00	11/5/25	NOV 2025 CELL PHONE
5370	Capacetti, Lindsey	$35.00	11/5/25	NOV 2025 CELL PHONE
5371	Capretta, Cristina	$115.00	11/5/25	NOV25-CELL/MILEAGE
5372	Carnabuci, Peter	$35.00	11/5/25	NOV 2025 CELL PHONE
5373	Discenza, Nicola	$115.00	11/5/25	NOV25-CELL/MILEAGE
5374	Draves, Mike	$115.00	11/5/25	NOV25-CELL/MILEAGE
5375	Franklin, Christopher	$35.00	11/5/25	NOV 2025 CELL PHONE
5376	Frimel, Karen	$35.00	11/5/25	NOV 2025 CELL PHONE
5377	Gainous, Stacy	$75.00	11/5/25	NOV25-CELL/MILEAGE
5378	Grimm,Theresa	$35.00	11/5/25	NOV 2025 CELL PHONE
5379	Hall, Nicholas	$35.00	11/5/25	NOV 2025 CELL PHONE
5380	Hurst, Lori	$35.00	11/5/25	NOV 2025 CELL PHONE
5381	Kelber, Ryan	$35.00	11/5/25	NOV 2025 CELL PHONE
5382	King, Dorian	$35.00	11/5/25	NOV 2025 CELL PHONE
5383	Klammer, Tamara	$75.00	11/5/25	NOV25-CELL/MILEAGE
5384	Kukura, Patricia	$75.00	11/5/25	NOV25-CELL/MILEAGE
5385	Lazarus, Shannon	$35.00	11/5/25	NOV 2025 CELL PHONE
5386	MacQuarrie, Lynda	$35.00	11/5/25	NOV 2025 CELL PHONE
5387	Mucha,Mark	$35.00	11/5/25	NOV 2025 CELL PHONE
5388	Nagel, Bonnie	$35.00	11/5/25	NOV 2025 CELL PHONE
5389	Ondak, Meredith	$75.00	11/5/25	NOV25-CELL/MILEAGE
5390	Porter, Katie	$35.00	11/5/25	NOV 2025 CELL PHONE
5391	Prok, Amanda	$35.00	11/5/25	NOV 2025 CELL PHONE
5392	Pulice, Anthony	$35.00	11/5/25	NOV 2025 CELL PHONE
5393	Radloff, Leslie	$75.00	11/5/25	NOV25-CELL/MILEAGE
5394	Rolland, Katherine	$75.00	11/5/25	NOV25-CELL/MILEAGE
5395	Rolland, Ross	$35.00	11/5/25	NOV 2025 CELL PHONE
5396	Rowland, Myranda	$35.00	11/5/25	NOV 2025 CELL PHONE
5397	Sancin, Lori	$115.00	11/5/25	NOV25-CELL/MILEAGE
5398	Schneid,Tracy	$35.00	11/5/25	NOV 2025 CELL PHONE
5399	Slyder, Amanda	$35.00	11/5/25	NOV 2025 CELL PHONE
5400	Smithberger, Mark	$35.00	11/5/25	NOV 2025 CELL PHONE
5401	Soos, Gregory	$35.00	11/5/25	NOV 2025 CELL PHONE
5402	Stropko, Tiffany	$115.00	11/5/25	NOV25-CELL/MILEAGE
5403	Turner, Vicki	$115.00	11/5/25	NOV25-CELL/MILEAGE
5404	Ayala, Victoria	$760.63	11/6/25	REG FEE-AYALA V-
5405	Bacha, Nicole	$53.83	11/6/25	OCT25 MILEAGE-BACHA
5406	Brubaker, Scott	$41.65	11/6/25	OCT25 MILEAGE-BRUBAK
5407	Draves, Mike	$163.66	11/6/25	TRAVEL
5408	Harshman, Mary	$72.10	11/6/25	OCT25 MILEAGE-HARSHM
5409	Martin-Krueger,Theresa M	$342.62	11/6/25	MEALS-MARTIN-KRUEGER
5410	Mattila, Amber	$151.70	11/6/25	FAST SUPPLIES
5411	Miller, Miranda	$59.02	11/6/25	OCT25 MILEAGE-MILLER
5412	Presloid, Shannon	$12.68	11/6/25	CLASSROOM SUPPLY
5413	Pritko, Krista	$14.00	11/6/25	OCT25 MILEAGE-PRITKO
5414	Rowland, Myranda	$49.52	11/6/25	OCT25 MILEAGE-ROWLAN

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5415	Solomon, Loni	$825.08	11/6/25	REG FEE-SOLOMON
5416	Sullivan, Kelly	$703.24	11/6/25	REG FEE-SULLIVAN
5417	Turner, Vicki	$49.98	11/6/25	TRAVEL
5418	Bell, Sue	$182.00	11/13/25	TRAVEL.
5419	Davian, Danielle	$62.02	11/13/25	OCT25 MILEAGE-DAVIAN
5420	Draves,Mary K	$75.97	11/13/25	COE LAKE SUPPLIES
5421	Kwiatkowski, Katie	$124.37	11/13/25	SOC COMM SUPPLIES
5422	Martin-Krueger,Theresa M	$42.49	11/13/25	OCT25 MILEAGE-KRUEGE
5423	Mason, Sara	$39.34	11/13/25	OCT25 MILEAGE-MASON
5424	Mentis, Corinne	$387.43	11/13/25	MEALS
5425	Mucha,Mark	$97.16	11/13/25	OCT25 MILEAGE-MUCHA
5426	Nigro, Matthew	$39.69	11/13/25	OCT25 MILEAGE-NIGRO
5427	Novak, Tracy	$137.94	11/13/25	FCS GR 8 SUPPLIES
5428	Soos, Gregory	$122.85	11/13/25	OCT25 MILEAGE-SOOS
5429	Andrews,Thomas	$132.34	11/20/25	TRAVEL/ MEALS
5430	Bell, Sue	$64.68	11/20/25	OCT25 MILEAGE-BELL
5431	Cannon, Dyan	$25.00	11/20/25	EA PERMIT-CANNON D
5432	Eckert, Michael	$51.03	11/20/25	AUG25 MILEAGE-ECKERT
5433	Fagan, Laura	$60.06	11/20/25	SEP/OCT25 MILEAGE-FA
5434	Kukich, Rachel	$97.22	11/20/25	TRAVEL/MEALS
5435	Presloid, Shannon	$5.98	11/20/25	BIO CLASS SUPPLIES
5436	Pulice, Anthony	$107.62	11/20/25	TRAVEL/MEALS
5437	Raabe, Cassandra	$94.57	11/20/25	TRAVEL/MEALS
5438	Sansone, Dawn	$192.22	11/20/25	TRAVEL /MEALS
5439	Smithberger, Mark	$49.35	11/20/25	OCT25 MILEAGE-SMITHB
5440	Stroh, Hannah	$107.59	11/20/25	TRAVEL/MEALS
5441	Draves,Mary K	$80.15	11/25/25	CLASSROOM SUPPLIES
5442	Grimm,Theresa	$60.86	11/25/25	PBIS STUDENT SUPPLY
5443	Kwiatkowski, Katie	$23.27	11/25/25	SOC COMMITTEE SUPPLY
5444	Novak, Tracy	$29.21	11/25/25	AFCS GR8 SUPPLIES
5445	ROWE, JILL	$193.20	11/25/25	TRAVEL
303865	Albert, Jay	$1,200.00	11/6/25	GUITARIST
303866	Brook Park Recreation	$3,536.00	11/6/25	WATER PARK USAGE
303867	Buckeye Assoc. Of School Administrators	$739.00	11/6/25	CONFERENCE FEE
303868	Cardinal Bus Sales & Service	$27.18	11/6/25	X001369753.01
303869	Carolina Biological-ONLINE ONLY	$115.68	11/6/25	53204121 RI
303870	Cintas	$520.45	11/6/25	4247820447
303871	CITY OF BEREA	$13,635.33	11/6/25	SRO2526-05
303872	City Of Cleveland	$4,384.19	11/6/25	0838330000
303873	Coaches' Tool Chest	$4,400.00	11/6/25	1587
303874	East Side Jersey Dairy, Inc.	$5,135.92	11/6/25	917550
303875	Easy Graphics Corp	$246.34	11/6/25	48951
303876	Educational Service Center of Northeast Ohio	$731.30	11/6/25	TS-2601822
303877	Effective Leadership Academy	$5,950.00	11/6/25	279.5135
303878	Enbridge Gas Ohio	$743.25	11/6/25	7 1800 1178 8297
303879	Filer's Florist	$489.50	11/6/25	2498
303880	Glenn, Steven J.	$400.00	11/6/25	INV0011
303881	Gordon Food Service	$430.24	11/6/25	844206548

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303882	Gordon's Food Service	$44,679.68	11/6/25	OCT 2025 INVOICES
303883	Haughland Learning Center, LLC	$5,400.00	11/6/25	INV161148
303884	Hershey Creamery Co.	$2,349.06	11/6/25	INVE0022361156
303885	Hribar, Anne	$232.52	11/6/25	031025
303886	Hylant Administrative Services LLC	$1,475.00	11/6/25	3 YR RENEWAL BONDS
303887	IDN Hardware Sales	$152.40	11/6/25	10905389-00
303888	Illuminating Co	$4,735.54	11/6/25	110 025 931 178
303889	Innovative Maintenance Systems, Inc.	$4,800.00	11/6/25	20399
303890	KK Alliance Corporation	$708.00	11/6/25	31781
303891	KTS Equipment, Inc.	$1,318.06	11/6/25	71472W
303892	Luna Marketing Inc.	$1,976.25	11/6/25	19633
303893	Medina County Board Of Educ	$100.00	11/6/25	BUS-18663
303894	Mentor High School	$200.00	11/6/25	ENTRY FEES
303895	Middleburg Hts Chamber of Commerce	$250.00	11/6/25	2993
303896	N.E.O.R.S.D.	$9,020.64	11/6/25	0525390000
303897	Nickles, Alfred, Baking Co.	$3,648.56	11/6/25	OCT 2025 INVOICES
303898	Nordonia High School	$140.00	11/6/25	ENTRY FEES
303899	OAPSA (Ohio Assoc. of Pupil Services	$450.00	11/6/25	352
303900	Ohio Sea Grant Publications	$27,200.00	11/6/25	CI-00380647
303901	ONE TIME PAY-REFUNDS	$45.00	11/6/25	REFUND-FRAKES.K
303902	ONE TIME PAY-REFUNDS	$100.00	11/6/25	REFUND-LASSUS.M
303903	ONE TIME PAY-REFUNDS	$200.00	11/6/25	REFUND-MACKEIGAN.S
303904	ONE TIME PAY-REFUNDS	$50.00	11/6/25	SUMMERS.JANELLE
303905	ONE TIME PAY -TRANS PMT IN LIEU	$577.37	11/6/25	PMT IN LIEU-REISSUE
303906	Osnaburg Local School District	$470.00	11/6/25	ENTRY FEES
303907	Padua Franciscan High School	$300.00	11/6/25	ENTRY FEES-
303908	Pepper, J. W. & Son Inc	$279.63	11/6/25	367755498
303909	Premier Produce One, Inc.	$3,318.80	11/6/25	03420792
303910	Psychological Assessment Resources, Inc.	$228.00	11/6/25	IN-00521622
303911	Ravenna High School	$100.00	11/6/25	ENTRY FEES
303912	Rea and Associates, Inc.	$9,000.00	11/6/25	1430323
303913	Renaissance Learning	$1,100.00	11/6/25	INV5613167
303914	RL Wurz Co	$63.57	11/6/25	2170184
303915	Robotics Education & Competition Foundation, Inc.	$210.00	11/6/25	62380080
303916	Royal Business Equipment Co., Inc.	$11,604.10	11/6/25	17457
303917	Sadlier, William H Inc	$1,007.16	11/6/25	INV256588
303918	Scholastic Book Fairs - 15	$250.00	11/6/25	W6044489PO
303919	School Specialty-ONLINE ONLY	$203.50	11/6/25	208136510291
303920	Seil, Richard D.	$1,200.00	11/6/25	KEYBOARDIST
303921	Sessin, Annemarie	$462.00	11/6/25	PARENT TRAVEL-SEP/OC
303922	Snorkl, Inc.	$2,000.00	11/6/25	PBHKKC4K-0001
303923	Southeastern Performance Apparel	$3,619.26	11/6/25	559207
303924	Southwest Golf Center	$4,463.25	11/6/25	2233
303925	St Ignatius	$200.00	11/6/25	ENTRY FEES
303926	Strongsville Psychological Services	$450.00	11/6/25	INVOICE 10.31.2025
303927	Sysco Cleveland	$58,941.45	11/6/25	OCT 2025 INVOICES
303928	Theatrical Rights Worldwide	$865.00	11/6/25	SO-0087850
303929	Treasurer, State Of Ohio	$892.00	11/6/25	0521728-IN

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303930	Trust The Journey	$8,250.00	11/6/25	INV-0022
303931	Uline, Inc.	$255.09	11/6/25	199799326
303932	Varsity Spirit Fashions	$249.35	11/6/25	27803689
303933	Verizon Wireless	$272.24	11/6/25	6126716099
303934	Vex Robotics Inc	$1,023.15	11/6/25	843039
303935	Waste Management	$613.66	11/6/25	6042168-0215-6
303936	West Music	$3,207.54	11/6/25	S12561384
303937	Amazon-ONLINE ONLY	$499.99	11/10/25	17QJ-6CYY-Y947
303938	Amazon-ONLINE ONLY	$16.99	11/10/25	16GR-11FR-34W1
303939	Amazon-ONLINE ONLY	$164.02	11/10/25	1MDK-G96Y-YDV9 1LRD-
303940	Amazon-ONLINE ONLY	$65.99	11/10/25	19NM-YLRR-TT4L
303941	Amazon-ONLINE ONLY	$194.97	11/10/25	1FK3-3L4T-1X31 1YHM-
303942	Amazon-ONLINE ONLY	$157.44	11/10/25	19NM-YLRR-V6WK
303943	Amazon-ONLINE ONLY	$71.97	11/10/25	13XD-QNKR-FCKY
303944	Amazon-ONLINE ONLY	$15.29	11/10/25	14GX-3367-RRVQ
303945	Amazon-ONLINE ONLY	$72.31	11/10/25	1JDX-JMMF-KJTW
303946	Amazon-ONLINE ONLY	$208.74	11/10/25	19L1-RFPQ-MWLK
303947	Amazon-ONLINE ONLY	$76.56	11/10/25	1Y6V-1T3Q-LHPJ
303948	Amazon-ONLINE ONLY	$32.48	11/10/25	1KPC-GFXQ-J7DL
303949	Amazon-ONLINE ONLY	$48.93	11/10/25	13TM-KFJG-FGTH 16JQ-
303950	Amazon-ONLINE ONLY	$86.80	11/10/25	1RHQ-QV9P-X3GP
303951	Amazon-ONLINE ONLY	$1,478.15	11/10/25	1JHN-JDGQ-H9CW 17NF-
303952	Amazon-ONLINE ONLY	$101.43	11/10/25	1GWF-V6DL-MTNC
303953	Amazon-ONLINE ONLY	$118.99	11/10/25	1MK3-QJMD-Y7HY
303954	Amazon-ONLINE ONLY	$22.49	11/10/25	1GN1-DRQP-X7XY
303955	Amazon-ONLINE ONLY	$99.59	11/10/25	1FV1-DKDV-VMTL 1MGM-
303956	Amazon-ONLINE ONLY	$97.43	11/10/25	1JF7-1XGY-WJKT
303957	Amazon-ONLINE ONLY	$90.69	11/10/25	13W1-PFVC-WCDW
303958	Amazon-ONLINE ONLY	$97.83	11/10/25	13VG-47RJ-XNK1
303959	Amazon-ONLINE ONLY	$28.06	11/10/25	1FJ4-1C4F-WHNH
303960	Amazon-ONLINE ONLY	$98.73	11/10/25	1VK3-HQ4G-X1MX
303961	Amazon-ONLINE ONLY	$45.80	11/10/25	17D3-LXPG-WH43
303962	Amazon-ONLINE ONLY	$78.83	11/10/25	13VG-47RJ-W1PG
303963	Amazon-ONLINE ONLY	$35.42	11/10/25	1CNR-664M-Y3D1
303964	Amazon-ONLINE ONLY	$9.99	11/10/25	1MDK-G96Y-XLG1
303965	Amazon-ONLINE ONLY	$27.39	11/10/25	1HJ7-M1J4-X71C
303966	Amazon-ONLINE ONLY	$100.94	11/10/25	13VG-47RJ-X17F
303967	Amazon-ONLINE ONLY	$60.78	11/10/25	1HJ7-M1J4-WV4K
303968	Amazon-ONLINE ONLY	$97.73	11/10/25	1YPV-4F61-1DCD
303969	Amazon-ONLINE ONLY	$1,781.43	11/10/25	1FC1-HJCL-3PRL
303970	Amazon-ONLINE ONLY	$251.94	11/10/25	1YHK-4JQJ-3RJH
303971	Amazon-ONLINE ONLY	$97.90	11/10/25	13GK-K1P4-3G7H
303972	Amazon-ONLINE ONLY	$84.09	11/10/25	17C3-FHFN-3FHP
303973	Amazon-ONLINE ONLY	$101.54	11/10/25	1VPX-QTTJ-4DX9
303974	Amazon-ONLINE ONLY	$69.05	11/10/25	1WDF-PG1G-47HX
303975	Amazon-ONLINE ONLY	$9.97	11/10/25	1PCH-TQ1P-4FKW
303976	Amazon-ONLINE ONLY	$4.31	11/10/25	177X-4Q9N-4KCK
303977	Amazon-ONLINE ONLY	$12.67	11/10/25	1X1Q-9TC7-1RT6
303978	Amazon-ONLINE ONLY	$68.64	11/10/25	1JHP-LVGY-1Q6H

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303979	Amazon-ONLINE ONLY	$24.13	11/10/25	173Q-QC7M-4434
303980	Amazon-ONLINE ONLY	$798.00	11/10/25	1Y6V-1T3Q-HP9J
303981	Amazon-ONLINE ONLY	$133.70	11/10/25	1XHV-Q91N-FMTC
303982	Amazon-ONLINE ONLY	$82.28	11/10/25	1FGT-NQD6-HJ33
303983	Amazon-ONLINE ONLY	$9.98	11/10/25	1GH9-LT9W-HPQH
303984	Amazon-ONLINE ONLY	$153.95	11/10/25	1GWF-V6DL-JXJT
303985	Amazon-ONLINE ONLY	$1,163.91	11/11/25	116T-CM3N-9DJL 1KF3-
303986	Amazon-ONLINE ONLY	$10.97	11/11/25	19JM-DCLV-FH1H Credi
303987	Amazon-ONLINE ONLY	$89.99	11/11/25	1MFQ-JHKK-VW1M
303988	Amazon-ONLINE ONLY	$188.82	11/11/25	1GFW-7RT6-MCKR 1NTD-
303989	Amazon-ONLINE ONLY	$35.99	11/11/25	1944-41V4-LYJM
303990	Amazon-ONLINE ONLY	$154.80	11/11/25	1PY4-TVPW-XJGK
303991	Amazon-ONLINE ONLY	$338.12	11/11/25	17D3-LXPG-VFLC
303992	Amazon-ONLINE ONLY	$261.50	11/11/25	1WQG-FFXD-WJLR
303993	Amazon-ONLINE ONLY	$102.22	11/11/25	1CQX-NQGP-V7QN
303994	Amazon-ONLINE ONLY	$49.55	11/11/25	11FF-CRQH-17JT
303995	Amazon-ONLINE ONLY	$664.50	11/11/25	1MDG-L1V3-XFTR
303996	Amazon-ONLINE ONLY	$85.07	11/11/25	14QY-T7WN-WYHQ 14XG-
303997	Amazon-ONLINE ONLY	$498.00	11/11/25	16G4-M7P9-377K 1VPX-
303998	Amazon-ONLINE ONLY	$76.11	11/11/25	1474-PMLJ-XQ3D
303999	Amazon-ONLINE ONLY	$54.79	11/11/25	16G4-M7P9-3DXV
304000	Amazon-ONLINE ONLY	$31.26	11/11/25	1DQ3-9GFH-V7VR
304001	Amazon-ONLINE ONLY	$292.08	11/11/25	1MK3-QJMD-YCYR 179W-
304002	Amazon-ONLINE ONLY	$473.72	11/11/25	1VWH-X6RY-WCLD 1YQQ-
304003	Amazon-ONLINE ONLY	$49.32	11/11/25	1Q9F-RK3R-3YJQ
304004	Amazon-ONLINE ONLY	$395.91	11/11/25	1X1R-D3NM-47YL
304005	Amazon-ONLINE ONLY	$21.49	11/11/25	1JHP-LVGY-3716
304006	Amazon-ONLINE ONLY	$273.11	11/11/25	1XV3-GCJH-347K
304007	Amazon-ONLINE ONLY	$28.75	11/11/25	1WDF-PG1G-4C4K
304008	Amazon-ONLINE ONLY	$69.39	11/11/25	13X1-9MVF-411W
304009	Amazon-ONLINE ONLY	$141.97	11/11/25	11MQ-TJ6V-3K47
304010	Amazon-ONLINE ONLY	$59.14	11/11/25	1HQV-79D3-1YJC
304011	Amazon-ONLINE ONLY	$39.99	11/11/25	16NV-JMWT-3PW6
304012	Amazon-ONLINE ONLY	$128.97	11/11/25	117T-DPXH-D9TX 1THH-
304013	Amazon-ONLINE ONLY	$54.62	11/11/25	1MGV-TXPY-FVLF 17QJ-
304014	Amazon-ONLINE ONLY	$39.43	11/11/25	1H19-GV6J-JKKN
304015	Amazon-ONLINE ONLY	$206.05	11/11/25	1FGT-NQD6-LWN6
304016	Amazon-ONLINE ONLY	$55.46	11/11/25	19JM-DCLV-KM6N
304017	Amazon-ONLINE ONLY	$17.99	11/11/25	1QCN-96PQ-HPLX
304018	Amazon-ONLINE ONLY	$257.71	11/11/25	13XD-QNKR-GD6N 1YF9-
304019	Amazon-ONLINE ONLY	$11.88	11/11/25	1CWJ-M4W4-JD16
304020	Amazon-ONLINE ONLY	$197.40	11/11/25	1HJ7-M1J4-X6QV
304021	Amazon-ONLINE ONLY	$69.29	11/11/25	1PYY-YFTQ-GK79
304022	Amazon-ONLINE ONLY	$264.51	11/11/25	1GK1-JGHT-7XCX
304023	Amazon-ONLINE ONLY	$154.93	11/11/25	1ML6-4H37-CK47 149W-
304024	Amazon-ONLINE ONLY	$14.99	11/11/25	1LVV-QQDG-CL7H
304025	Amazon-ONLINE ONLY	$153.21	11/11/25	19JM-DCLV-G4PD 1WQG-
304026	Amazon-ONLINE ONLY	$47.97	11/11/25	1X6X-KMTK-GYLF
304027	Amazon-ONLINE ONLY	$35.68	11/11/25	1X6H-Y4P4-LGWN 1THH-

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304028	Amazon-ONLINE ONLY	$116.29	11/11/25	1MFQ-JHKK-VWVW
304029	Amazon-ONLINE ONLY	$113.29	11/11/25	116X-LT79-GTMN 1H9L-
304030	Amazon-ONLINE ONLY	$10.39	11/11/25	117T-DPXH-DLWH
304031	Amazon-ONLINE ONLY	$39.17	11/11/25	1QJN-Q4N1-TPGW
304032	Amazon-ONLINE ONLY	$52.97	11/11/25	1XHV-Q91N-FKTF 1KF3-
304033	Amazon-ONLINE ONLY	$312.31	11/11/25	1PYY-YFTQ-JR7T 16JQ-
304034	Amazon-ONLINE ONLY	$160.93	11/11/25	17NF-J9V6-VJHC
304035	Amazon-ONLINE ONLY	$17.79	11/11/25	1FNY-TTMN-T99X Credi
304036	Amazon-ONLINE ONLY	$30.97	11/11/25	1NTD-WPGD-W6PP
304037	Amazon-ONLINE ONLY	$38.70	11/11/25	1NTD-WPGD-WCH4
304038	Amazon-ONLINE ONLY	$107.67	11/11/25	1FNY-TTMN-V7JG
304039	Amazon-ONLINE ONLY	$13.91	11/11/25	14FX-RM7W-XNWQ
304040	Amazon-ONLINE ONLY	$32.32	11/11/25	1FNY-TTMN-VCHG
304041	Amazon-ONLINE ONLY	$305.92	11/11/25	149R-RKXR-W7VH 1XM9-
304042	Amazon-ONLINE ONLY	$48.96	11/11/25	1796-H4W1-XHN1
304043	Amazon-ONLINE ONLY	$112.12	11/11/25	1MHH-HNMF-VVC6
304044	Amazon-ONLINE ONLY	$69.29	11/11/25	11QG-1T4Q-WKQR
304045	Amazon-ONLINE ONLY	$69.98	11/11/25	14QY-T7WN-WXWT
304046	Amazon-ONLINE ONLY	$68.36	11/11/25	1VTG-LL17-WFVK
304047	Amazon-ONLINE ONLY	$69.40	11/11/25	1VK3-HQ4G-XDNL
304048	Amazon-ONLINE ONLY	$75.64	11/11/25	14JP-C4C9-WHXY
304049	Amazon-ONLINE ONLY	$102.99	11/11/25	1MDK-G96Y-YFG6
304050	Amazon-ONLINE ONLY	$25.58	11/11/25	1VWH-X6RY-X3HQ 11HH-
304051	Amazon-ONLINE ONLY	$55.38	11/11/25	1YGW-9QR4-XNVJ
304052	Amazon-ONLINE ONLY	$267.38	11/11/25	1YGW-9QR4-XJYG
304053	Amazon-ONLINE ONLY	$51.58	11/11/25	1943-CJFN-379P
304054	Amazon-ONLINE ONLY	$23.91	11/11/25	1WYC-6DTM-33X7 1GD3-
304055	Amazon-ONLINE ONLY	$25.48	11/11/25	1RCK-DNJC-3PMX
304056	Amazon-ONLINE ONLY	$43.98	11/11/25	16G4-M7P9-1L1L
304057	Amazon-ONLINE ONLY	$222.77	11/11/25	1YHK-4JQJ-3TDQ
304058	Amazon-ONLINE ONLY	$164.70	11/11/25	177X-4Q9N-37YJ
304059	Amazon-ONLINE ONLY	$29.97	11/11/25	1N9R-Y4WM-3NJ7
304060	Amazon-ONLINE ONLY	$45.38	11/11/25	1HQV-79D3-1TWL
304061	Amazon-ONLINE ONLY	$57.80	11/11/25	199D-C37C-43G1
304062	Amazon-ONLINE ONLY	$54.18	11/11/25	1PCH-TQ1P-3933
304063	Amazon-ONLINE ONLY	$82.24	11/11/25	1HRH-CWCN-4CHW
304064	Amazon-ONLINE ONLY	$79.41	11/11/25	16NV-JMWT-1KWG
304065	Amazon-ONLINE ONLY	$28.34	11/11/25	1TNK-RPPM-41X9
304066	Amazon-ONLINE ONLY	$7.91	11/11/25	16NV-JMWT-1RV9
304067	Amazon-ONLINE ONLY	$66.55	11/11/25	1XV3-GCJH-1DLM
304068	Amazon-ONLINE ONLY	$30.23	11/11/25	177X-4Q9N-4491
304069	ABC Rental Center	$1,123.00	11/13/25	147999-1
304070	Authentic Pizza, LLC	$68.03	11/13/25	AUTHINV03741
304071	Barnes Laboratories	$3,164.10	11/13/25	11455
304072	Bowed String Shop LLC	$410.00	11/13/25	0000650
304073	Brindza, McIntyre & Seed LLP	$5,522.45	11/13/25	90645
304074	Bull's Eye Brands Inc.	$2,929.60	11/13/25	70159
304075	Cafe Ah Roma	$172.50	11/13/25	INVOICE 11.12.2025
304076	Canon Financial Services	$9,897.08	11/13/25	42175782

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304077	Cardinal Bus Sales & Service	$1,957.52	11/13/25	X001369387.01/CREDIT
304078	Chuck's Custom LLC	$270.62	11/13/25	672676
304079	Cintas	$2,421.68	11/13/25	4247820453
304080	City Of Cleveland	$208.23	11/13/25	0846030000
304081	Collins Equipment	$719.93	11/13/25	59776
304082	Columbia Gas Of Ohio	$5,027.44	11/13/25	00002108 000 000 0
304083	Demco Inc.-ONLINE ONLY	$37.03	11/13/25	7725483
304084	East Side Jersey Dairy, Inc.	$4,635.18	11/13/25	ACCT- 917550
304085	Education Alternatives	$26,764.00	11/13/25	8257
304086	Educational Service Center of Northeast Ohio	$152,784.85	11/13/25	PER-2601922
304087	EI US, LLC.	$569.28	11/13/25	INV274971
304088	Esson, Steven	$340.00	11/13/25	SECURITY-11.13-ESSON
304089	Fisher Auto Parts, Inc.	$164.05	11/13/25	509-204737
304090	Frantz Ward LLP	$2,200.15	11/13/25	619364
304091	Fredericksburg Fence, LLC	$1,100.00	11/13/25	1232
304092	Ganley Buick GMC	$700.98	11/13/25	19453
304093	Gardiner	$14,416.00	11/13/25	0766891
304094	Gordon Food Service	$396.57	11/13/25	844206999
304095	Hershey Creamery Co.	$1,398.16	11/13/25	INVE0022412267
304096	Home Depot	$1,547.30	11/13/25	1371785
304097	Hribar, Anne	$174.39	11/13/25	010825
304098	John R Green-ONLINE ONLY	$70.77	11/13/25	58659.00
304099	Junior Library Guild	$477.85	11/13/25	731761
304100	Language Learning Associates, LLC	$170.40	11/13/25	20922
304101	Lerner Publishing Group	$114.95	11/13/25	ARP2501273
304102	Liberty Mutual Insurance Co.	$4,371.59	11/13/25	11121469
304103	Marc's	$112.98	11/13/25	109054A
304104	Maxim Healthcare Services, Holdings, Inc.	$2,264.25	11/13/25	V28662674
304105	McKeon Education Group, Inc.	$1,943.23	11/13/25	1 -Bethel Christian
304106	Medina County Board Of Educ	$20,394.00	11/13/25	SPED-18683
304107	N.E.O.R.S.D.	$1,774.44	11/13/25	3936500002
304108	Net Electric, LLC	$217.53	11/13/25	19252
304109	North Coast Therapy Associates, LLC	$71,311.00	11/13/25	NOE-000000085
304110	O E Meyer Co.	$13.74	11/13/25	0003189464
304111	Ohio Schools Council - Gas	$13,505.42	11/13/25	00068864
304112	Paladin Protective Systems Inc	$318.75	11/13/25	0016628-IN
304113	Pepper, J. W. & Son Inc	$113.90	11/13/25	3679922843
304114	Premier Produce One, Inc.	$3,161.95	11/13/25	03434376
304115	Quadient Leasing USA, Inc.	$1,098.60	11/13/25	Q2088880
304116	School Specialty-ONLINE ONLY	$538.45	11/13/25	208136464181
304117	Sherwin-Williams	$73.80	11/13/25	91306134651125
304118	Smart Apple Media	$175.76	11/13/25	ARG2001107
304119	Suburban Transportation Co	$4,710.00	11/13/25	073564
304120	Sweetwater Sound Holdings, LLC	$3,121.98	11/13/25	47568630
304121	T & S Mower Service, Inc.	$65.36	11/13/25	205736
304122	Treasurer,State Of Ohio	$346.25	11/13/25	5652874
304123	Unity School Bus Parts	$1,327.86	11/13/25	0624534-IN
304124	Universal Cheerleader Assoc	$1,155.00	11/13/25	REG-0011562523

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304125	V.A. Conkey Company	$10,169.66	11/13/25	8068
304126	Varitronics, LLC	$121.16	11/13/25	PSI-194006
304127	Vex Robotics Inc	$190.67	11/13/25	844546
304128	Welker-Mckee Supply Co.	$1,526.10	11/13/25	S036838360.002
304129	Western Psychological Services	$1,238.60	11/13/25	WPS-554824
304130	Weston Hurd LLP	$1,283.50	11/13/25	7858802
304131	Wraparound Experts, LLC	$8,945.00	11/13/25	1968
304132	Amazon-ONLINE ONLY	$16.99	11/13/25	1D1F-6RWN-VN1N
304133	Amazon-ONLINE ONLY	$55.92	11/13/25	1CWJ-M4W4-KTC1
304134	Amazon-ONLINE ONLY	$46.43	11/13/25	1R7D-6KFD-GQN7
304135	Amazon-ONLINE ONLY	$126.85	11/13/25	1GK1-JGHT-C6K1
304136	Amazon-ONLINE ONLY	$72.39	11/14/25	1GWF-V6DL-DQWJ 1FV1-
304137	Amazon-ONLINE ONLY	$24.99	11/14/25	1JDX-JMMF-GCPN
304138	Amazon-ONLINE ONLY	$197.38	11/14/25	13TM-KFJG-DTF3 1CND-
304139	Amazon-ONLINE ONLY	$440.89	11/14/25	16GX-4H3L-XL1M 1HHL-
304140	Amazon-ONLINE ONLY	$409.79	11/14/25	1CNR-664M-X44J
304141	Amazon-ONLINE ONLY	$525.44	11/14/25	11QG-1T4Q-VNL3 19KV-
304142	Amazon-ONLINE ONLY	$506.26	11/14/25	1WYC-6DTM-1Y43 1V4T-
304143	Amazon-ONLINE ONLY	$94.73	11/14/25	1PRP-DNJL-1HH9
304144	Amazon-ONLINE ONLY	$245.77	11/14/25	13P3-RNN3-1QM6
304145	Amazon-ONLINE ONLY	$56.29	11/14/25	13VG-47RJ-XK6X
304146	Amazon-ONLINE ONLY	$388.82	11/14/25	1KPC-GFXQ-F9L9
304147	Amazon-ONLINE ONLY	$72.99	11/14/25	1X6X-KMTK-DGXF
304148	Amazon-ONLINE ONLY	$182.69	11/14/25	16JQ-YGPD-V9DR
304149	Amazon-ONLINE ONLY	$454.05	11/14/25	1PY4-TVPW-WTX6
304150	Amazon-ONLINE ONLY	$94.32	11/14/25	1LFN-X1WJ-WQGT Credi
304151	Amazon-ONLINE ONLY	$517.85	11/14/25	1CD4-Y9FJ-1RX7
304152	Amazon-ONLINE ONLY	$227.88	11/14/25	1VVL-FQD6-W14W
304153	Amazon-ONLINE ONLY	$94.17	11/14/25	14HR-P9LV-W4J1
304154	Amazon-ONLINE ONLY	$136.22	11/14/25	11PC-9HPV-VL14 Credi
304155	Amazon-ONLINE ONLY	$134.78	11/14/25	1944-41V4-JQJ3
304156	Amazon-ONLINE ONLY	$344.51	11/14/25	1GWF-V6DL-LT99
304157	Amazon-ONLINE ONLY	$130.02	11/14/25	1GFW-7RT6-KFJY
304158	Amazon-ONLINE ONLY	$307.32	11/14/25	1NLD-HJFX-MD97
304159	Amazon-ONLINE ONLY	$94.55	11/14/25	1JYC-W9CC-F9R7
304160	Amazon-ONLINE ONLY	$200.19	11/14/25	1CDL-64CX-TR1K
304161	Amazon-ONLINE ONLY	$58.78	11/14/25	13VG-47RJ-XGYF
304162	Amazon-ONLINE ONLY	$241.57	11/14/25	19KV-41J6-3TW3
304163	Amazon-ONLINE ONLY	$272.88	11/14/25	167H-6DWX-1VY4 1MFR-
304164	Amazon-ONLINE ONLY	$52.03	11/14/25	13MN-69P6-3C7K
304165	Amazon-ONLINE ONLY	$27.98	11/14/25	1GQT-VRRT-3GXC
304166	Amazon-ONLINE ONLY	$59.94	11/14/25	1X1R-D3NM-3CGR
304167	Amazon-ONLINE ONLY	$50.27	11/14/25	13DH-HR1R-TCPG 1L7W-
304168	Amazon-ONLINE ONLY	$45.82	11/14/25	1LHQ-HVJN-WRGH
304169	Amazon-ONLINE ONLY	$139.58	11/14/25	1H19-GV6J-MNVL
304170	Amazon-ONLINE ONLY	$53.27	11/14/25	13WQ-339L-TY3Q 116T-
304171	Amazon-ONLINE ONLY	$830.83	11/14/25	19L1-RFPQ-J74J 1CW9-
304172	Amazon-ONLINE ONLY	$92.16	11/14/25	1R7D-6KFD-FTQ1
304173	Amazon-ONLINE ONLY	$271.98	11/14/25	1TJ4-CTC7-GTWX

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304174	Amazon-ONLINE ONLY	$123.83	11/14/25	1FHL-J6K1-RXNJ
304175	Amazon-ONLINE ONLY	$123.73	11/14/25	19NM-YLRR-V1JK
304176	Amazon-ONLINE ONLY	$291.60	11/14/25	1796-H4W1-WP7T
304177	Amazon-ONLINE ONLY	$365.10	11/14/25	1VK3-HQ4G-VHMP
304178	Amazon-ONLINE ONLY	$84.75	11/14/25	1LHQ-HVJN-VYRK
304179	Amazon-ONLINE ONLY	$24.32	11/14/25	1TN7-DTF1-1TMQ
304180	Amazon-ONLINE ONLY	$18.61	11/14/25	1HRH-CWCN-4P1D
304181	Amazon-ONLINE ONLY	$41.28	11/14/25	177X-4Q9N-3HK6
304182	Amazon-ONLINE ONLY	$1,289.08	11/14/25	14HR-P9LV-VYL1 1G1P-
304183	Amazon-ONLINE ONLY	$96.31	11/14/25	1NKM-MJYT-FHK9 1J76-
304184	Amazon-ONLINE ONLY	$63.37	11/14/25	1KLD-YGN3-TKCT 1944-
304185	Amazon-ONLINE ONLY	$98.51	11/14/25	1NW9-LV4L-H76J
304186	Amazon-ONLINE ONLY	$71.92	11/14/25	14JP-C4C9-YKFX
304187	Amazon-ONLINE ONLY	$329.89	11/14/25	1944-41V4-GDWR
304188	Amazon-ONLINE ONLY	$28.26	11/14/25	1N7K-KH9Q-H4QM
304189	Amazon-ONLINE ONLY	$44.54	11/14/25	149R-RKXR-VT97
304190	Amazon-ONLINE ONLY	$284.40	11/14/25	1MHH-HNMF-WKKV
304191	Amazon-ONLINE ONLY	$124.67	11/14/25	1474-PMLJ-XM3H 1HQV-
304192	Amazon-ONLINE ONLY	$221.45	11/14/25	179W-6LYY-3LNX
304193	Amazon-ONLINE ONLY	$27.54	11/14/25	1Q3Y-MX6M-3P96
304194	Amazon-ONLINE ONLY	$776.71	11/14/25	1PGM-VC4G-F1JX 1PFV-
304195	Amazon-ONLINE ONLY	$121.53	11/14/25	1FV3-1PNK-VGQX
304196	Amazon-ONLINE ONLY	$214.87	11/14/25	1FV1-DKDV-W6Q4 1JF7-
304197	Amazon-ONLINE ONLY	$3,138.07	11/14/25	1LG4-HWTC-WNGW 1JHP-
304198	Amazon-ONLINE ONLY	$35.60	11/14/25	1PY4-TVPW-WCKK
304199	Amazon-ONLINE ONLY	$1,085.91	11/14/25	1MXM-MH1Q-YJ19 1GC4-
304200	Amazon-ONLINE ONLY	$64.38	11/14/25	1VWH-X6RY-X3P7
304201	Amazon-ONLINE ONLY	$578.20	11/17/25	111D-N9TR-XHYM 16GR-
304202	Amazon-ONLINE ONLY	$108.58	11/17/25	11QG-1T4Q-WFXK 16GR-
304203	Amazon-ONLINE ONLY	$600.72	11/17/25	19KV-41J6-1NNT Credi
304204	Amazon-ONLINE ONLY	$816.65	11/17/25	1RCK-DNJC-36F1
304205	Amazon-ONLINE ONLY	$210.52	11/17/25	1Y6C-67DD-1HLQ
304206	Amazon-ONLINE ONLY	$181.86	11/17/25	1KQW-JYKJ-44HQ
304207	Amazon-ONLINE ONLY	$16.57	11/17/25	1V4T-LCQC-3LJM
304208	Amazon-ONLINE ONLY	$15.99	11/17/25	13TM-KFJG-JWKC
304209	Amazon-ONLINE ONLY	$7.98	11/17/25	1KPC-GFXQ-LJ7D
304210	Amazon-ONLINE ONLY	$19.99	11/17/25	1YHM-1T99-1LHV
304211	Amazon-ONLINE ONLY	$29.99	11/17/25	13GH-T33K-9KGW
304212	Amazon-ONLINE ONLY	$339.98	11/17/25	1J19-T7TD-3KNR
304213	Amazon-ONLINE ONLY	$27.45	11/17/25	1CWJ-M4W4-F4HR
304214	Amazon-ONLINE ONLY	$89.86	11/17/25	1NLD-HJFX-M4V4
304215	Amazon-ONLINE ONLY	$864.40	11/17/25	1CQX-NQGP-VQMF 1Q7W-
304216	Amazon-ONLINE ONLY	$34.68	11/17/25	1MDG-L1V3-YMNR
304217	Amazon-ONLINE ONLY	$299.94	11/17/25	1VWH-X6RY-XGGJ
304218	Amazon-ONLINE ONLY	$449.91	11/17/25	1RCK-DNJC-3NL3
304219	Amazon-ONLINE ONLY	$148.48	11/17/25	1XM6-DVKR-1FWH
304220	Amazon-ONLINE ONLY	$5.99	11/17/25	1GC4-6CCQ-1TJN
304221	Amazon-ONLINE ONLY	$145.97	11/17/25	1JTH-GY9R-3DXG
304222	Amazon-ONLINE ONLY	$99.98	11/17/25	1HRJ-GJQ9-3TPJ

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304223	Amazon-ONLINE ONLY	$63.79	11/17/25	1JG7-WJ4R-1Y4F 1R4N-
304224	Amazon-ONLINE ONLY	$68.41	11/17/25	1LRD-HDCG-37FQ
304225	Amazon-ONLINE ONLY	$277.53	11/17/25	1XJV-LPKH-4CJR
304226	Amazon-ONLINE ONLY	$100.21	11/17/25	1CD4-Y9FJ-1N9R
304227	Amazon-ONLINE ONLY	$136.98	11/17/25	1VPX-QTTJ-1RF6
304228	Amazon-ONLINE ONLY	$7.98	11/17/25	1D6K-3QWN-1PY6
304229	Amazon-ONLINE ONLY	$88.96	11/17/25	144K-YP31-LRQ9 16JP-
304230	Amazon-ONLINE ONLY	$89.82	11/17/25	19JM-DCLV-JP9K
304231	Amazon-ONLINE ONLY	$20.78	11/17/25	1H19-GV6J-GWKH
304232	Amazon-ONLINE ONLY	$188.92	11/17/25	161M-79L7-TCJP
304233	Amazon-ONLINE ONLY	$33.19	11/17/25	16GX-4H3L-WXRR
304234	Amazon-ONLINE ONLY	$103.69	11/17/25	1L7W-F1K1-X47C
304235	Amazon-ONLINE ONLY	$55.83	11/17/25	1MDK-G96Y-YFX1
304236	Amazon-ONLINE ONLY	$54.80	11/17/25	1GWF-V6DL-K467
304237	Amazon-ONLINE ONLY	$249.90	11/17/25	17QJ-6CYY-YPMP
304238	Amazon-ONLINE ONLY	$1,217.71	11/17/25	1WFH-4RK4-YKVV 16FG-
304239	Amazon-ONLINE ONLY	$1,436.59	11/17/25	1JTH-GY9R-3P4Q 1DHR-
304240	Amazon-ONLINE ONLY	$246.50	11/17/25	1PCH-TQ1P-3MNJ
304241	Amazon-ONLINE ONLY	$467.58	11/18/25	1JM9-RVPF-4J4C
304242	Amazon-ONLINE ONLY	$5.99	11/18/25	1PYY-YFTQ-LVG4
304243	Amazon-ONLINE ONLY	$85.75	11/18/25	117T-DPXH-91DF
304244	Amazon-ONLINE ONLY	$23.59	11/18/25	1D47-9PRL-VT1Q
304245	Amazon-ONLINE ONLY	$82.70	11/18/25	1NKM-MJYT-CRNT
304246	Amazon-ONLINE ONLY	$29.90	11/18/25	1THH-NXPP-TVWJ
304247	Amazon-ONLINE ONLY	$189.47	11/18/25	1YDF-L3N9-XFK9
304248	Amazon-ONLINE ONLY	$71.04	11/18/25	1FQ9-W3DD-XHJ4
304249	Amazon-ONLINE ONLY	$63.58	11/18/25	1PFV-HFKF-WJDJ
304250	Amazon-ONLINE ONLY	$55.99	11/18/25	111D-N9TR-YL64
304251	Amazon-ONLINE ONLY	$57.34	11/18/25	1CNR-664M-YC66
304252	Amazon-ONLINE ONLY	$65.09	11/18/25	1K34-1NN3-XVT3
304253	Amazon-ONLINE ONLY	$59.97	11/18/25	1D46-3RHC-3QGY
304254	Amazon-ONLINE ONLY	$33.19	11/18/25	13MN-69P6-1V3C
304255	Amazon-ONLINE ONLY	$18.80	11/18/25	1DVK-K91N-3667
304256	Amazon-ONLINE ONLY	$29.94	11/18/25	173Q-QC7M-3H6P
304257	Amazon-ONLINE ONLY	$39.96	11/18/25	199D-C37C-1W9P
304258	Amazon-ONLINE ONLY	$116.68	11/18/25	1J76-TT7V-1K6R
304259	Amazon-ONLINE ONLY	$18.54	11/18/25	199D-C37C-3DD1
304260	Amazon-ONLINE ONLY	$131.97	11/18/25	16JP-LPYV-T91W
304261	Amazon-ONLINE ONLY	$640.18	11/18/25	14JP-C4C9-X6VF
304262	Amazon-ONLINE ONLY	$175.85	11/18/25	1NLD-HJFX-L3RG 1NTD-
304263	Amazon-ONLINE ONLY	$179.08	11/18/25	1MDK-G96Y-XL3P
304264	Amazon-ONLINE ONLY	$157.42	11/18/25	17WP-76X9-VLQ6
304265	Amazon-ONLINE ONLY	$16.99	11/18/25	1NR9-J3FX-3TTM
304266	Amazon-ONLINE ONLY	$26.73	11/18/25	1JM9-RVPF-3KHN
304267	Amazon-ONLINE ONLY	$195.20	11/18/25	1CD4-Y9FJ-37NC
304268	Amazon-ONLINE ONLY	$965.00	11/18/25	1LVV-QQDG-FLTY
304269	Amazon-ONLINE ONLY	$70.88	11/18/25	11MQ-TJ6V-1WVF
304271	PNC Bank	$1,921.00	11/19/25	CC-BMMS STONE LAB
304272	PNC Bank	$1,576.00	11/19/25	CC-BMMS STONE LAB

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304273	PNC Bank	$58.06	11/19/25	CC-BMHS STAMPER
304274	PNC Bank	$665.81	11/19/25	CC-TREAS-SUPPORTCON
304275	PNC Bank	$130.92	11/19/25	CC-HR NEW TCH ACAD
304276	PNC Bank	$1,373.50	11/19/25	CC-PPS-AIRFARE
304277	PNC Bank	$87.43	11/19/25	CC-HR MAILING
304278	PNC Bank	$28.98	11/19/25	CC-PPS BMMS-COFFEE C
304279	PNC Bank	$4,144.00	11/19/25	CC-PS FIELD TRIP
304280	PNC Bank	$454.79	11/19/25	CC-BPE FALL FAST GRA
304281	PNC Bank	$369.58	11/19/25	CC-BPE FALL FAST GRA
304282	PNC Bank	$50.00	11/19/25	CC-BPE SOC COMMITTEE
304283	PNC Bank	$424.09	11/19/25	CC-BPE PBIS STAFF
304284	PNC Bank	$50.07	11/19/25	CC-BPE PBIS STAFF
304285	PNC Bank	$324.26	11/19/25	CC-BMHS-SC/LINK/TACA
304286	Allen, Michael Thomas	$1,500.00	11/20/25	SET CONSTRUCTION
304287	Ampco Sandblasting & Painting, LLC	$723.00	11/20/25	25039C
304288	Barnes and Noble Bookstore	$559.30	11/20/25	4687185
304289	Cafe Ah Roma	$149.50	11/20/25	INVOICE 11.19.2025
304290	Canon Financial Services	$39.64	11/20/25	42175784
304291	Cardinal Bus Sales & Service	$317.60	11/20/25	X001370374.01
304292	CDW Government Inc	$2,390.00	11/20/25	AG7H88B
304293	Cintas	$1,067.16	11/20/25	4249311169
304294	CITY OF BEREA	$12,166.15	11/20/25	SRO2526-06
304295	Serita Clay	$801.00	11/20/25	0000380
304296	Cleveland Lumber Company	$329.76	11/20/25	2511-272123
304297	Columbia Gas Of Ohio	$76.29	11/20/25	12539905 002 000 5
304298	CPL Architects, Engineers and Landscape. D.P.C.	$829.44	11/20/25	113142
304299	CTBOOK Holdings, LLC	$710.50	11/20/25	217271
304300	East Side Jersey Dairy, Inc.	$4,676.55	11/20/25	ACCT 917550
304301	Education Alternatives	$600.00	11/20/25	8468
304302	Educational Service Center of Northeast Ohio	$65,415.25	11/20/25	HI/VI-2602237
304303	Fisher Auto Parts, Inc.	$1,663.45	11/20/25	509-204881
304304	Frantz Ward LLP	$4,120.00	11/20/25	619368
304305	Illuminating Co	$25,175.00	11/20/25	110 026 492 626
304306	Josten's	$2,243.75	11/20/25	37945375
304307	Lakeshore Equipment Company	$567.62	11/20/25	92406549
304308	LightSPEED Technologies Inc	$64.00	11/20/25	172269-00
304309	Masters, Micheal	$600.00	11/20/25	2021284
304310	Net Electric, LLC	$57.98	11/20/25	19365
304311	Ohio Schools Council - Gas	$22,338.78	11/20/25	00068992
304312	Ohio Turnpike and Infrastructure Commission	$130.75	11/20/25	35981
304313	Ports Petroleum Co., Inc.	$18,503.54	11/20/25	784227
304314	Premier Produce One, Inc.	$2,590.85	11/20/25	03441289
304315	Pro-Ed	$280.50	11/20/25	3111748
304316	PSI Associates	$13,160.66	11/20/25	INV701779
304317	PSI Associates	$5,256.31	11/20/25	INV714712
304318	Quadient Leasing USA, Inc.	$512.31	11/20/25	Q2102026
304319	Rettig Music	$1,153.44	11/20/25	80422
304320	Robosource, LLC	$20.91	11/20/25	INV-RS-01673

Berea City School District
November Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
304321	Royal Business Equipment Co., Inc.	$18,839.60	11/20/25	17547
304322	Ruling Our Experiences (ROX)	$200.00	11/20/25	22342
304323	Seitz II, David M.	$1,476.00	11/20/25	18500
304324	Sunshine Dry Cleaners Inc.	$133.20	11/20/25	31631
304325	United Equipment Service Plus, Inc.	$880.00	11/20/25	2162
304326	Unity School Bus Parts	$35.00	11/20/25	0624913-IN
304327	Valley Freightliner Trucks	$415.68	11/20/25	888433
304328	Weston Hurd LLP	$816.00	11/20/25	7861847
304329	PNC Bank	$2,868.99	11/20/25	CC-TRAVEL/MEALS/LODG
304330	PNC Bank	$592.79	11/20/25	CC-ACAD AFFAIRS DEPT
304331	PNC Bank	$1,677.94	11/20/25	CC-SUPERINTENDENT-
304332	PNC Bank	$625.72	11/20/25	CC-TECH DEPARTMENT
304333	PNC Bank	$115.25	11/20/25	CC ASST SUPERINTENDE
304334	PNC Bank	$20.00	11/20/25	CC-COMM RELATIONS
304335	PNC Bank	$542.49	11/20/25	CC-BMMS OMLA LODGING
304336	PNC Bank	$85.45	11/20/25	CC-BIG CREEK-SOC COM
304337	PNC Bank	$64.80	11/20/25	CC-HR CHAT GPT SUBSC
304338	PNC Bank	$441.34	11/20/25	CC-PPS SUPPLIES
304339	PNC Bank	$382.82	11/20/25	CC-MAINT-SUPPLIES
304340	PNC Bank	$190.28	11/20/25	CC-TRANS DEPT SUPPLY
304341	BSN Sports	$2,475.00	11/21/25	931740778
304342	BSN Sports	$835.00	11/21/25	931812232
304343	BSN Sports	$550.00	11/21/25	931828553
304344	Staples Advantage-ONLINE ONLY	$2,885.30	11/21/25	6045313565
304345	Staples Advantage-ONLINE ONLY	$74.60	11/21/25	6046616987
304346	W.B. Mason-ONLINE ONLY	$26.77	11/21/25	256762936
304347	Staples Advantage-ONLINE ONLY	$85.10	11/21/25	6044693252
304348	Alco Chemical Inc	$680.38	11/21/25	2836796
304349	Alco Chemical Inc	$1,230.08	11/21/25	2836797
304350	Alco Chemical Inc	$107.50	11/21/25	2838270
304351	Grainger,WW Inc._ONLINE ONLY	$238.02	11/21/25	9707539541
304352	W.B. Mason-ONLINE ONLY	$67.98	11/21/25	258179490
304353	PNC Bank	$200.00	11/21/25	CC-SNOW SCHOOL
304354	Berea-Midpark High School	$1,935.00	11/21/25	BMHS OFFICIALS - NOV
304355	Berea-Midpark High School	$1,445.00	11/21/25	BMHS TOURNAMENT GAME
304356	Berea-Midpark High School	$28.05	11/21/25	BMHS DFLY FEES- NOV
304357	Berea-Midpark High School	$24.75	11/21/25	BMHS TOURN DFLY FEE
304358	Berea-Midpark Middle School Athletic Officials	$800.00	11/21/25	BMMS OFFICIALS- NOV
304359	Berea-Midpark Middle School Athletic Officials	$16.50	11/21/25	BMMS DFLY FEES-NOV
304360	Enterprise FM Trust	$14,271.34	11/21/25	FLEET MGMT- NOV 2025
304361	Geotab USA, Inc.	$385.00	11/21/25	IN457210
304362	American Benefits Group	$960.00	11/21/25	1434698
304363	Metropolitan Life Insurance	$72,654.98	11/21/25	DENTAL LIFE VISION-
304364	Great Lakes Regional Council of Governments	$1,097,480.54	11/21/25	MMO PREMIUMS-NOV2025
304365	School Employees Retirement	$59,971.72	11/21/25	SERS WIRE 10.31.2025
304366	School Employees Retirement	$62,306.86	11/21/25	SERS WIRE 11.14.2025
304367	State Teachers' Retirement	$233,645.79	11/21/25	STRS WIRE 10.31.2025
304368	State Teachers' Retirement	$232,585.43	11/21/25	STRS WIRE 11.14.2025

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304369	American Benefits Group	$3,373.20	11/21/25	1434718
304370	AccordWare, LLC	$16,424.96	11/21/25	2025-1023
304371	BMI Audit Services Holdings, LLC	$600.00	11/21/25	19170
304372	Wellness IQ	$8,962.50	11/21/25	00025429
304373	Educational Service Center of Northeast Ohio	$1,350.00	11/21/25	WELLNESS MASSAGES
304374	Wellable, LLC	$600.00	11/21/25	41141-WELLNESS ESC
304375	First Stop Health, LLC	$28,179.45	11/21/25	TELEMEDICINE
304376	Vitality Group International, Inc.	$3,729.35	11/21/25	90050754
304377	Wellness IQ	$166.00	11/21/25	50838
304378	INFINISOURCE	$2,907.00	11/21/25	I149352561
304379	ImpaxRX, LLC	$14,140.00	11/21/25	5364
304380	NFP Corporate Services OH, Inc.	$59,640.00	11/21/25	10796
304381	MetroHealth	$3,570.00	11/21/25	BL5799/BL5800
304382	Great Lakes Regional Council of Governments	$6,390.00	11/21/25	FISCAL AGENT FEE-NOV
304383	North Olmsted Board Of Ed.	$738.25	11/21/25	WELLNESS
304384	Express Scripts	$19,256.59	11/21/25	RX W/END 10.28.2025
304385	Express Scripts	$429,735.45	11/21/25	RX W/END 11.04.2025
304386	Express Scripts	$442,342.66	11/21/25	RX W/END 11.11.2025
304387	Express Scripts	$463,528.27	11/21/25	RX W/END 11.18.2025
304388	Rea and Associates, Inc.	$5,500.00	11/21/25	1430322
304389	Southwest General Hospital	$2,943.00	11/21/25	WELLNESS SERVICES
304390	Medical Mutual Of Ohio	$158,294.02	11/24/25	MMO ADMIN FEE-NOV
304391	Medical Mutual Of Ohio	$300.00	11/24/25	MMO ADM SPEC REPORT
304392	Medical Mutual Of Ohio	$9,073.37	11/24/25	SAVEON FEES-NOV2025
304393	Medical Mutual Of Ohio	$3.90	11/24/25	RX FEES-NOV 2025
304394	Medical Mutual Of Ohio	$1,153,112.31	11/24/25	MMO W/END 11.7.2025
304395	Medical Mutual Of Ohio	$1,592,270.54	11/24/25	MMO W/END 10.31.2025
304396	Apple Computer Inc	$108.00	11/25/25	MC28920956
304397	Arrowhead Medical, LLC	$672.16	11/25/25	IN18230
304398	Cintas	$1,987.05	11/25/25	4250192011
304399	College Board (The)	$5,323.83	11/25/25	P2512190121
304400	CONNECT	$341.55	11/25/25	260001
304401	Crown Trophy	$37.50	11/25/25	47298
304402	Freskara Painting, LLC	$28,430.86	11/25/25	22350466-REISSUE
304403	Heritage Pool Supply, Inc.	$840.00	11/25/25	0024128209-001
304404	Hribar, Anne	$232.52	11/25/25	041125
304405	Hugh O'Brian Youth Leadership Ohio North	$590.00	11/25/25	205887/205888
304406	Integrity Sport Team Sales, LLC	$2,912.00	11/25/25	2811
304407	Jackson Cheerleader Parent Association	$150.00	11/25/25	010
304408	Josten's	$17.90	11/25/25	38016281
304409	Junior Library Guild	$606.90	11/25/25	J114896
304410	Key Club International	$702.00	11/25/25	ORD#9001001439
304411	KTS Equipment, Inc.	$6,300.00	11/25/25	2382
304412	Madison Local Schools	$450.00	11/25/25	BM1105
304413	Net Electric, LLC	$503.20	11/25/25	19376
304414	Paladin Protective Systems Inc	$1,367.75	11/25/25	0016860-IN
304415	Pepper, J. W. & Son Inc	$148.15	11/25/25	367801199
304416	Pioneer Enviromental Services, Inc.	$9,869.00	11/25/25	2025268

Berea City School District
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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
304417	PSI Associates	$6,258.18	11/25/25	INV726013
304418	PSI Associates	$1,322.78	11/25/25	INV72602
304419	Quadient Leasing USA, Inc.	$512.31	11/25/25	Q2102026
304420	Renaissance Learning	$809.00	11/25/25	INV5620645
304421	Rising Rockets Athletic Club	$150.00	11/25/25	20251117018
304422	Royalton Music Center	$140.00	11/25/25	1845156
304423	Squire Patton Boggs (US) LLP	$715.00	11/25/25	10664919
304424	Swisher, Todd	$347.20	11/25/25	AUG-NOV 2025 MILEAGE
304425	Welker-Mckee Supply Co.	$73.44	11/25/25	S037119947.001
304426	Zaner Bloser	$163.90	11/25/25	INVZB92383
304427	Ohio Child Support Payment Central	$18.00	11/25/25	CSEA FEES-NOV 2025
304428	School Employees Retirement	$73.79	11/25/25	SERS WIRE 11.4.2025
304429	Faber, Keith Ohio Auditor of State	$1,596.00	11/21/25	AUDIT SERVICES-NOV
304430	United Parcel Service	$105.66	11/21/25	W7551X455
304431	Medical Mutual Of Ohio	$1,240,570.24	11/21/25	MMO W/END 11.14.2025
304432	Medical Mutual Of Ohio	$1,789,975.40	11/21/25	MMO W/END 11.21.2025
304433	Sigmatico, LLC	$209,080.80	11/21/25	STOP/LOSS PREMIUMS
304434	Express Scripts	$461,551.89	11/30/25	RX W/END 10.28.2025
304435	American Benefits Group	$19,814.08	11/30/25	FSA CLAIMS-NOVEMBER
304436	Huntington Bank	$514.96	11/30/25	PR BANK FEES-NOV
304437	School Employees Retirement	$70,380.27	11/30/25	SERS WIRE 11.25.2025
Total		**$11,036,941.27**		