

Payee	Description	Amount	Fund
A&S Animal Control Service Inc	A&S Animal Control October/November 2025	1,500.00	101
Allan Builders, Inc.	Building Refund (Deposit)	175.00	101 H
Amazon Capital Services	Power distribution units (2)	1,719.20	101
Atlantic Emergency Solutions Inc	Tools - (Axes/Bars/Hooks)	1,105.73	101
Atlas Management Corp	Coffee	165.95	101
Atwell'S Police & Fire Equipment Co	Atwells Muir body armor	1,559.80	402
Bound Tree Medical LLC	EMS Equipment (EMS Grant)	1,772.60	101
Breaching Technologies Inc	BTL ram	398.25	101
Breathing Air Systems	Semi-annual Fill Station Maint.	920.29	101
Caminiti, Mason	Deposit Refund: Pavilion Reservation	200.00	101 H
Castle Glass, Inc.	Repair Council Chamber doors	635.00	401
Chagrin Valley Dispatch Council	Adobe Pro Fire Dept	146.67	101
	Dispatch service, monthly	18,888.89	101
	IT Support, monthly	2,948.01	101
	Laptop-Admin	1,329.24	101
	Link Layer Authentication	280.00	101
	Wifi access points	1,580.00	101
		25,172.81	
Cintas Corporation	Mats service November 2025	369.94	101
City Of Bedford	Bedford Court Activity October 2025	1,257.01	101
City of Cleveland	Retainer refund 2024 Zone Tax	5,377.50	101
	Zone income tax fund Nov 2025	20,671.35	101
		26,048.85	
City Of Solon	Jail bill October 2025	3,100.00	101
City of Warrensville Heights	Zone income tax fund Nov 2025	6,411.16	101
	Retainer refund 2024 Zone Tax	1,792.50	101
		8,203.66	
Comdoc Inc	Copier Overage Aug-Nov 2025	1,036.58	101
Concord Road Equipment Mfg., Inc.	Vehicle Repairs/Maintenance	4,189.77	101
Dell Marketing LP	Debeljak Laptop	1,373.53	101
Dotson, Christopher	Medical Reimb	\$ 218.26	
Examworks LLC	BWC medical review	1,025.00	101
Famous Supply	Repairs & Maintenance	393.57	101
Five Star Mechanical, LLC	Building Refund (Deposit)	20.00	101 H
Fraternal Order Of Police	Police Dues WH November 2025	792.54	101
Future Image Promotions	Uniforms - New Hire Service	1,074.61	101
Gene Ptacek & Sons	Repairs & Maintenance	262.80	101
Girardi, Annamarie	Supplies, mileage, special event items	288.23	101
Goodyear Tire & Rubber Co	Vehicle Repairs/Maintenance	288.02	101
HJ Commercial Solutions, LLC	Building Refund (Deposit)	90.00	101 H
Interstate Billing Service, Inc	Vehicle Repairs/Maintenance	581.70	101
Iron Man Supply LLC	Repairs & Maintenance	79.99	101
John Prochazka Plumbing & Heating Inc.	Backflow Repair Fire Line	995.00	101
Kaser, Joseph	Building Refund (Bond)	500.00	101 H
Ken Ganley of Bedford	Vehicle Repairs/Maintenance	280.00	101
Kiesler'S Police Supply Inc	Ammunition	1,215.87	101
Kimble Company	Disposal fee	212.38	101
Kimble Recycling & Disposal	Rubbish Pickup Nov 2025	25,381.09	101
Kline, Judson	Employee trainings, meeting, special event	24.00	101
Kluchin, Ronald A.	Plan reviews, new dwellings	125.00	101 H
Life-Force Management Inc	Ambulance Billing - Sept/Oct 2025	2,352.72	101
Lowe's	Dog Park	166.23	403
	Repairs & Maintenance	503.84	101
		670.07	
MES Life Safety LLC	Sensit Gold Combustible Gas Detector	2,336.00	402
Metis Holdco Inc	Vehicle Repairs/Maintenance	59.99	101
Motorola, Inc.	Locking mount, belt clip for body camera	367.75	101
Mullet, Linda	Janitorial November 2025	1,350.00	101
Newman Signs Inc	Street signs	170.00	406
Nicholl, April	Signs	307.00	101
Nyman Construction Co.	Building Refund (Deposit)	175.00	101 H
Ohio Utilities Protection Service	1 Manual Callout	4.00	101
Orange Firefighters' Assoc	2025.11.30 Firemen's dues WH	990.00	101
O'Reilly Automotive Inc	Vehicle Repairs/Maintenance	1,199.03	101
Pulte Homes Of Ohio LLC	Building Refund (Bond)	3,000.00	101 H
	Building Refund (Deposit)	421.24	101 H
		3,421.24	
Sawmill Lane Construction	Building Refund (Bond)	3,862.00	101 H
Signarama Cleveland	Building Refund (Deposit)	200.00	101 H
Singerman Mills Desberg & Kauntz Co LPa	Vitalia Senior Living Rezone	704.00	101 H
	Lakes of Orange	96.00	101 H

