

VILLAGE OF HUNTING VALLEY
DISBURSEMENTS BY VENDOR
2016

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| Vendor name | |
| KEY BANK (PAYROLL) | 1,708,798.23 |
| C.A. AGRESTA CONSTRUCTION | 1,077,844.26 |
| CHAGRIN FALLS SUBURBAN F.D. | 169,537.95 |
| OHIO POLICE/ FIRE PENSION FUND | 164,945.89 |
| BORMA | 153,778.90 |
| OHIO PUBLIC EMPLOYEES | 110,347.27 |
| C W COURTNEY COMPANY, THE | 105,804.59 |
| WALTER & HAVERFIELD LLP | 96,276.40 |
| CHAGRIN VALLEY DISPATCH COG | 93,981.32 |
| ALLIANCE BERNSTEIN | 79,688.14 |
| UNIVERSAL DISPOSAL INC. | 75,925.82 |
| RETURN OF CONSTRUCTION DEPOSITS | 69,287.76 |
| SPECIALIZED CONSTRUCTION INC | 59,999.50 |
| ILLUMINATING COMPANY | 58,154.94 |
| CARGILL INC-SALT DIVISION | 47,788.22 |
| ANCORA ADVISORS LLC | 44,890.33 |
| CUYAHOGA COUNTY TREASURER | 44,358.40 |
| GREAT LAKES PETROLEUM CO | 37,149.60 |
| PUBLIC ENTITIES POOL OF OHIO | 36,905.00 |
| KARVO PAVING INC | 35,000.00 |
| LIBERTY FORD | 27,065.48 |
| WASTE MANAGEMENT | 26,450.62 |
| COURTNEY CHRISTOPHER L | 21,499.96 |
| VAN CUREN SERVICES, INC. | 21,221.50 |
| LIGHTNING DEMOLITION | 21,050.00 |
| MILLSTEIN, NORMAN | 20,000.00 |
| SQUIRE PATTON BOGGS (US) LLP | 19,877.50 |
| ITEK SYSTEMS INC | 17,079.63 |
| BWC STATE INSURANCE FUND | 16,659.11 |
| HALL PUBLIC SAFETY CO | 15,272.80 |
| DOMINION EAST OHIO | 14,836.43 |
| GARDINER | 14,789.00 |
| COMFORT CONTROL SYSTEMS | 14,617.13 |
| OHIO STATE TREASURER | 13,937.35 |
| DIVISION OF WATER | 13,795.78 |
| MARSHALL CARPET ONE | 13,143.13 |
| DELTA DENTAL PLAN OF MI | 12,552.69 |
| CHAPMAN & CHAPMAN, INC | 9,999.96 |
| FIRST COMMUNICATIONS | 8,957.10 |
| APPLIED CONCEPTS INC | 8,771.00 |
| ATWELL'S POLICE & FIRE EQUIP | 8,649.52 |
| INDEPENDENCE BUSINESS SUPPLY | 7,850.07 |

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| COVERALL NORTH AMERICA INC | 7,435.00 |
| GILLMORE SECURITY SYSTEMS | 7,125.18 |
| VALLEY ENFORCEMENT GROUP | 7,000.00 |
| WARREN & ASSOCIATES LLC | 7,000.00 |
| PRIMEPAY | 6,853.48 |
| DANIEL T CLANCY & ASSOCIATES | 6,310.00 |
| CHARLES E HARRIS & ASSOC | 6,000.00 |
| MACK INDUSTRIES INC | 5,915.57 |
| MEYERS, EDWARD F. | 5,700.00 |
| KEYBANK (CREDIT CARD) | 5,530.19 |
| TAC COMPUTER | 5,418.00 |
| CINTAS CORPORATION | 4,735.36 |
| CHAGRIN RIV WATERSHED PARTNERS | 4,503.00 |
| VERIZON WIRELESS | 4,403.21 |
| KOLSOM TIRES | 4,330.40 |
| JAKE FRIED | 4,212.00 |
| LEXIPOL LLC | 4,070.00 |
| DISPLAY SALES CO | 3,539.50 |
| PAT O'BRIEN CHEVROLET | 3,507.34 |
| CHAGRIN / SE COG | 3,500.00 |
| DAVISSA TELEPHONE SYSTEMS INC | 3,188.25 |
| MARSHALL EQUIPMENT CO INC | 3,184.48 |
| CMI | 3,124.00 |
| USI INSURANCE SERVICES | 3,120.00 |
| RONYAK BROS PAVING | 3,100.00 |
| TOSHIBA BUSINESS SOLUTIONS OH | 2,851.59 |
| PAUL O VAN CUREN & CO | 2,800.00 |
| BARCLAY, ROBERT A FAIA, LLC | 2,680.00 |
| KEYBANK NA | 2,620.46 |
| FISHER AUTO PARTS INC | 2,602.07 |
| SERVICE STATION EQUIPMENT CO | 2,588.02 |
| ARMS TRUCKING COMPANY INC | 2,420.47 |
| CUMMINS BRIDGEWAY LLC | 2,329.91 |
| FP MAILING SOLUTIONS | 2,268.00 |
| VALLEY FORD TRUCK | 2,180.81 |
| PORATH PRINT SOURCE | 2,149.75 |
| JAY DEE CLEANERS | 2,135.40 |
| WILLIAM H CHILDS, JR. & ASSOCI | 2,100.00 |
| WINTER EQUIPMENT CO INC | 2,047.50 |
| SPECTRUM BUSINESS | 2,039.88 |
| WALTER H DRANE COMPANY | 1,997.66 |
| NICK MAYER'S MARSHALL FORD | 1,976.38 |
| GEAUGA COUNTY AUDITOR | 1,967.33 |
| SPEARS CHARDON TRACTOR SALES | 1,954.10 |
| PIRTEK VALLEY VIEW | 1,822.46 |
| BROWN ARCHITECTS, INC | 1,800.00 |
| A SIGN ABOVE INC. | 1,500.00 |

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| ENVIRONMENTAL SPECIALISTS INC | 1,500.00 |
| KAWALEK RICHARD C | 1,500.00 |
| DIAMOND SHINE EXPRESS CAR WASH | 1,496.00 |
| UNIVERSAL OIL INC | 1,482.45 |
| ORANGE BOARD OF EDUCATION | 1,380.00 |
| SITE ONE LANDSCAPE SUPPLY | 1,364.07 |
| J P COMPASS CONSTRUCTION | 1,332.85 |
| SHAKER HEIGHTS MUNICIPAL COURT | 1,316.00 |
| DISCOUNT DRUG MART INC | 1,303.59 |
| GUARDIAN TRACKING | 1,299.00 |
| BASS SECURITY SERVICES, INC. | 1,294.90 |
| SCHINDLER ELEVATOR | 1,294.68 |
| GREG MILLER ANIMAL CONTROL | 1,285.00 |
| AIR LIFT & LUBE SERVICE CO | 1,245.15 |
| MARS ELECTRIC COMPANY | 1,239.87 |
| TURNEY'S HOME & AUTO | 1,234.92 |
| DEARBORN NATIONAL | 1,224.00 |
| LOWES | 1,214.44 |
| UNIQUE PAVING MATERIALS CORP | 1,189.00 |
| CLEVELAND TRIM & STRIPE | 1,080.00 |
| FOX FIRE | 1,040.00 |
| ROGERS, JUDY | 1,020.00 |
| COMP MANAGEMENT INC. | 1,015.00 |
| CARRON ASHPALT PAVING | 1,000.00 |
| RUSH TRUCK CENTER | 989.61 |
| SOUTHEASTERN EQUIPMENT CO. INC | 975.66 |
| OHIO AUDITOR OF STATE | 963.56 |
| PISTONE & TESAURO | 900.05 |
| HOME DEPOT CREDIT SERVICES | 875.54 |
| EVANS PRINTING COMPANY | 871.71 |
| WRIS | 854.00 |
| PRADCO | 850.00 |
| CHAGRIN VALLEY NURSERIES, INC. | 844.25 |
| RAINWAY GUTTER | 825.00 |
| APPLIED MSS | 819.69 |
| W F HANN & SONS | 750.00 |
| G.A.R. PAVING | 720.00 |
| RUGGS PEST MANAGEMENT | 720.00 |
| DAKOTA AMMO INC | 716.50 |
| CANNON, MICHAEL | 677.55 |
| GENTILE, TONY | 665.92 |
| CUYAHOGA COUNTY MAYORS & | 612.20 |
| GREAT LAKES OUTDOOR SUPPLY | 599.75 |
| SOLOON, CITY OF | 595.00 |
| SHERWIN WILLIAMS CO A/R DEPT | 593.76 |
| VALLEY HOME MANAGEMENT | 573.91 |
| BUCKEYE EQUIPMENTS SALES INC | 543.36 |

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| CHAGRIN VALLEY TIMES | 542.84 |
| KIESLER'S POLICE SUPPLY | 516.04 |
| AUBURN PIPE & PLUMBERS SUPPLY | 498.20 |
| UNIVERSITY HOSPITALS CORP HEAL | 493.00 |
| FIVE STAR FIRE PROTECTION | 490.57 |
| TIRE & WHEEL BRAKE CENTER | 476.60 |
| CCM RENTAL CENTER/ CHESTER | 472.99 |
| KEYSTONE AUTOMOTIVE IND | 440.00 |
| NORTH COAST POLYTECHNIC INST | 440.00 |
| CUNNINGHAM, DONALD | 434.58 |
| SITWORK DEVELOPING INC | 421.57 |
| HURT, HOWARD | 420.75 |
| PLAIN DEALER | 389.87 |
| MATHESON TRI-GAS INC | 389.52 |
| CLEVELAND PLUMBING SUPPLY CO | 378.87 |
| OHIO ASSN OF POLICE CHIEFS | 375.00 |
| GRAINGER | 352.41 |
| P. K. WADSWORTH | 350.00 |
| TRANSFORMATIONAL LEADERSHIP | 350.00 |
| OHIO MUNICIPAL LEAGUE | 345.00 |
| CONCRETE CUTTING & BREAKING | 325.00 |
| OSCPA | 325.00 |
| ATLAS BUSINESS SOLUTIONS INC | 288.00 |
| VIVIDTURF LLC | 285.00 |
| JUDCO INC | 277.40 |
| VANCE'S SHOOTERS SUPPLIES INC. | 267.47 |
| B & C COMMUNICATIONS | 250.90 |
| LINCOLN INVESTMENT | 250.00 |
| RESIDENCE ARTISTS | 250.00 |
| AMAZON.COM | 242.51 |
| THOMPSON REUTERS WEST | 236.00 |
| GLEDHILL ROAD MACHINERY CO | 227.90 |
| INFOSHRED.NET | 220.00 |
| CHARDON WELDING | 214.78 |
| BERNET, JOSH | 200.00 |
| BOCONEO | 200.00 |
| CUYAHOGA COUNTY POLICE | 200.00 |
| DOORMASTER OF CLEVELAND | 200.00 |
| VILLERS ELECTRIC | 200.00 |
| MENTOR MFG | 193.54 |
| OHIO PEACE OFFICER TRAINING AC | 177.50 |
| INTERSTATE BATTERIES | 172.48 |
| HUNZIKER, ED | 150.00 |
| A & A SAFETY | 143.40 |
| ARBORWEAR | 140.00 |
| AUTO ZONE INC | 137.89 |
| SHUMAR, MATT | 116.18 |

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| AUTOMATION MAILING | 109.70 |
| DIV OF INDUSTRIAL COMPLIANCE | 106.50 |
| INTERNATIONAL CODE COUNCIL | 105.00 |
| DEPARTMENT OF TREASURY | 101.99 |
| MRLM LANDSCAPE MATERIALS | 99.00 |
| NICOLA, GUDBRANSON & COOPER | 93.96 |
| R L SIGNS INC | 80.00 |
| MAINE, DAVID A | 79.42 |
| NOACA | 76.00 |
| BAKER VEHICLE SYSTEMS | 69.58 |
| PERME, RAYMOND J | 66.81 |
| ALL-CRAFT WELLMAN PRODUCTS | 62.94 |
| GAMBRILL, SHERRI | 62.36 |
| CUYAHOGA CTY BOARD OF HEALTH | 50.00 |
| NORTHEAST OHIO LDA | 50.00 |
| NOSDA (GIRARDI) | 50.00 |
| COMPLETE APPLIANCE SERVICE | 49.99 |
| MICRO CENTER | 39.98 |
| STANKEWICZ, BEN | 34.00 |
| PARR PUBLIC SAFETY EQUIPMENT | 28.86 |
| STANDARD LAW ENFORCEMENT SUPP. | 25.50 |
| WATERWAY GAS & WASH | 24.00 |
| FATICA NICHOLAS J | 21.48 |