

2019 YTD Cash Expenditures by Vendor
Dollar Amount Order

| Vendor Name | Total |
|--|-----------------|
| HUNTINGTON NATIONAL BANK | \$ 9,616,654.19 |
| BROWNING FERRIS INDUSTRIES | \$ 2,474,478.66 |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | \$ 1,939,775.58 |
| KONSTRUCTION KING INC. | \$ 1,853,418.45 |
| VEOLIA NORTH AMERICA | \$ 1,786,156.08 |
| OHIO FIRE PENSION FUND | \$ 1,452,957.81 |
| OHIO POLICE PENSION FUND | \$ 1,380,158.42 |
| OHIO GOVERNMENT BENEFITS | \$ 1,274,294.90 |
| REGIONAL INCOME TAX AGENCY | \$ 1,138,455.07 |
| BUREAU OF WORKERS' COMPENSATION | \$ 1,113,152.58 |
| CROSS-ROADS ASPHALT | \$ 1,057,534.79 |
| ILLUMINATING COMPANY | \$ 1,031,941.57 |
| DIGIOIA SUBURBAN EXCAVATING | \$ 921,430.57 |
| JADCO CONSTRUCTION | \$ 688,765.03 |
| CARGILL INCORPORATED | \$ 578,937.45 |
| MOTOROLA SOLUTIONS INC | \$ 578,325.62 |
| FEDELI GROUP | \$ 506,732.00 |
| SCHIRMER CONSTRUCTION | \$ 475,392.74 |
| NERONE & SONS | \$ 431,684.24 |
| LAKE COUNTY SEWER CO | \$ 413,994.49 |
| SOUTHWEST GENERAL HEALTH SYSTEM | \$ 408,142.22 |
| CUYAHOGA COUNTY AUDITOR | \$ 353,663.78 |
| WESTVIEW CONCRETE CO | \$ 339,581.52 |
| O W D A | \$ 321,567.56 |
| ONE TIME PAY BUILDING PAYMENTS | \$ 318,666.83 |
| CUYAHOGA LANDMARK INC | \$ 314,077.39 |
| CLEVELAND DIVISION OF WATER - BILLING AGEN | \$ 296,907.90 |
| PENN CARE INC | \$ 287,281.32 |
| MIDDLEBURG HEIGHTS CITY | \$ 275,939.00 |
| MEDINA COUNTY SANITARY SEWER | \$ 266,248.61 |
| FABRIZI TRUCKING & PAVING | \$ 253,333.27 |
| MUNICIPAL EMERGENCY | \$ 248,046.28 |
| G H A TECHNOLOGIES | \$ 238,851.35 |
| DELTA DENTAL | \$ 237,494.75 |
| TREASURER STATE OF OHIO | \$ 227,949.38 |
| APEX CONSTRUCTION | \$ 225,263.70 |
| WILLHAM ROOFING COMPANY | \$ 221,609.26 |
| PERRAM ELECTRIC INC | \$ 220,493.43 |
| NORTH ROYALTON CITY | \$ 217,285.65 |
| VALLEY FORD TRUCKS | \$ 199,127.00 |
| CLEVELAND CITY | \$ 178,126.61 |
| DURA MARK INC | \$ 147,300.00 |
| VALLEY FREIGHTLINER | \$ 140,160.58 |
| EMH&T INC | \$ 126,849.00 |
| GREVE CHRYSLER | \$ 126,460.00 |
| D L Z OHIO INC | \$ 122,865.77 |
| MEDICAL MUTUAL | \$ 101,748.40 |
| VERIZON WIRELESS | \$ 100,461.22 |
| MATTY, HENRIKSON & G | \$ 92,676.20 |
| COLUMBIA GAS OF OHIO | \$ 90,734.58 |
| C T CONSULTANTS | \$ 80,830.03 |
| JACK DOHENY SUPPLIES | \$ 79,624.56 |
| SOUTHWEST REGIONAL | \$ 76,046.06 |
| REILLY SWEEPING INC | \$ 75,874.00 |
| SNIDER RECREATION | \$ 73,885.78 |
| A T & T | \$ 72,773.01 |
| SYLVESTER TRUCK & TIRE | \$ 67,449.60 |
| ANIXTER INC | \$ 65,948.91 |
| KOKOSING MATERIALS | \$ 61,890.56 |
| K COMPANY INC | \$ 57,825.87 |

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| RELMEC MECHANICAL LL | \$ | 56,095.78 |
| PETROLEUM TRADERS CO | \$ | 51,941.34 |
| T A C COMPUTER INC. | \$ | 51,890.76 |
| SPOONER CONSTRUCTION | \$ | 49,975.00 |
| RUSH TRUCK CENTERS | \$ | 49,817.04 |
| SCHILL GROUNDS MANAGEMENT | \$ | 49,726.48 |
| FREMONT AUTO PARTS | \$ | 49,528.91 |
| GIBSON MACHINERY | \$ | 49,347.54 |
| MARTIN CONCRETE | \$ | 49,250.00 |
| RON'S QUALITY CONSTRUCTION | \$ | 49,150.00 |
| GRAVES LUMBER CO | \$ | 49,138.81 |
| FALLSWAY EQUIPMENT COMPANY | \$ | 49,102.82 |
| MARKS CONSTRUCTION | \$ | 49,000.00 |
| ADVANCED TURF SOLUTIONS | \$ | 48,144.96 |
| GORDON FOOD SERVICE | \$ | 47,556.34 |
| ADLER TEAM SPORTS | \$ | 47,368.33 |
| DELL MARKETING LP | \$ | 47,336.65 |
| ADDO SOLUTIONS | \$ | 47,000.00 |
| NAPA OHIO INC | \$ | 46,154.15 |
| SCHEMIRICH BROS BUILDING MATERIALS | \$ | 46,125.78 |
| AMERICAN FIREWORKS | \$ | 45,800.00 |
| FANTASEE LIGHTING | \$ | 45,650.00 |
| CHARTER ONE | \$ | 45,396.51 |
| TEAMSTERS UNION | \$ | 44,186.00 |
| EUTHENICS INC | \$ | 43,420.00 |
| TACTICAL PLANNING LLC | \$ | 42,000.00 |
| KRZESINSKI ROBERT | \$ | 42,000.00 |
| LIBERTY AUTO GROUP LLC | \$ | 41,892.85 |
| CINTAS CORPORATION | \$ | 40,562.07 |
| COLABIANCHI CONSTRUCTION | \$ | 40,530.00 |
| AXON ENTERPRISES | \$ | 40,000.00 |
| AMERICAN FINANCIAL | \$ | 38,848.07 |
| MEEDER PUBLIC FUNDS | \$ | 38,210.20 |
| SPERBER GARY R | \$ | 38,000.00 |
| GREAT LAKES PETROLEUM | \$ | 37,995.08 |
| BREWER-GARRETT CO | \$ | 37,698.87 |
| ARBITER PAY | \$ | 37,162.05 |
| EMS MANAGEMENT | \$ | 37,061.15 |
| POST THE | \$ | 36,737.93 |
| E & L HEATING & AIR CONDITIONING | \$ | 36,654.15 |
| ABEL TRUCK & AUTOMOTIVE | \$ | 36,081.94 |
| TYLER TECHNOLOGIES | \$ | 36,042.50 |
| HOWELL RESCUE SYSTEM | \$ | 35,830.75 |
| SHORTAGE CONTROL INC | \$ | 35,379.19 |
| CAMERON-ALLIE DEVELOPMENT | \$ | 35,167.62 |
| A B C EQUIPMENT RENTAL | \$ | 34,993.03 |
| FABRIZI RECYCLING INC | \$ | 34,379.82 |
| E J USA INC | \$ | 34,332.35 |
| CONSTRUCTION RESOURCE | \$ | 33,780.00 |
| ZASHIN & RICH CO LPA | \$ | 33,624.97 |
| KEK SUPPLY INC | \$ | 33,194.72 |
| TRUCK SERVICE INCORPORATED | \$ | 33,108.17 |
| R S JENNY CONSTRUCTION | \$ | 32,915.00 |
| ZUPKA JAMES G | \$ | 32,840.00 |
| BISSNUSS INC | \$ | 32,737.16 |
| CONSTELLATION NEW | \$ | 32,692.19 |
| SUNBELT RENTALS | \$ | 32,266.36 |
| KENNEDY TECHNOLOGY LLC | \$ | 32,036.68 |
| JANI - KING OF CLEVELAND | \$ | 31,980.00 |
| FINLEY FIRE EQUIPMENT | \$ | 31,965.73 |
| GIANT MAINTENANCE | \$ | 30,788.00 |

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| LOWE'S | \$ | 30,569.54 |
| BRUNSWICK AUTO MART | \$ | 30,568.07 |
| NIDA DEAN | \$ | 30,499.88 |
| ADVANCE OHIO MEDIA LLC | \$ | 30,235.24 |
| EVOQUA WATER TECHNOLOGY | \$ | 29,959.00 |
| STAPLES ADVANTAGE | \$ | 29,923.45 |
| ONE TIME PAY REC & SENIOR CENTER | \$ | 29,471.39 |
| C D W GOVERNMENT | \$ | 29,148.15 |
| GENTILE RICHARD ELECTRIC | \$ | 28,772.00 |
| 880 CONSTRUCTION COMPANY | \$ | 28,530.00 |
| KIMBALL - MIDWEST | \$ | 28,481.21 |
| W W WILLIAMS COMPANY | \$ | 28,430.40 |
| LAMPION COMPANIES LLC | \$ | 28,395.00 |
| FRATERNAL ORDER OF POLICE | \$ | 28,339.08 |
| PHOENIX DISTRIBUTORS | \$ | 28,320.00 |
| CORE & MAIN LP | \$ | 28,200.06 |
| LANDMARK LAWN & GARDEN | \$ | 27,796.17 |
| NORTHEAST LUBRICANTS | \$ | 27,504.10 |
| HELMS ELECTRIC INC | \$ | 27,491.08 |
| MCCARTHY, LEBIT, CRYSTAL | \$ | 27,409.90 |
| LIBERTY FORD | \$ | 27,404.62 |
| MM TACTICAL GEAR | \$ | 27,383.09 |
| O P AQUATICS | \$ | 26,483.01 |
| DAVEY TREE EXPERT COMPANY | \$ | 26,215.00 |
| VANCE'S LAW ENFORCEMENT | \$ | 26,037.39 |
| SUGASKI JEFF | \$ | 26,000.00 |
| SHUTTLE'S UNIFORM, | \$ | 25,252.48 |
| INDY EQUIPMENT & SUPPLY | \$ | 25,246.99 |
| STRONGSVILLE EXCAVATING | \$ | 25,160.00 |
| HARVEY ABENS IOSUE | \$ | 25,025.00 |
| ZENONE LAND & WATER | \$ | 24,856.00 |
| GREAT LAKES CONSTRUCTION | \$ | 24,850.00 |
| TRANSYLVANIA MOVERS | \$ | 24,636.00 |
| T M CONCRETE CONSTRUCTION | \$ | 24,350.00 |
| WINTech LLC | \$ | 24,349.80 |
| BIALOSKY CLEVELAND | \$ | 23,736.18 |
| STONEWALL UNIFORM | \$ | 23,553.00 |
| ACE A DIVISION OF ME | \$ | 23,530.21 |
| V I P ELECTRIC COMPANY | \$ | 23,153.00 |
| B & C COMMUNICATIONS | \$ | 23,141.50 |
| TECHNOGYM USA | \$ | 23,047.76 |
| AMAZON.COM LLC | \$ | 22,807.85 |
| C C C COFFEE SERVICE | \$ | 22,343.93 |
| SCHAEFER PLUMBING | \$ | 22,205.41 |
| LEFF ELECTRIC COMPAN | \$ | 21,557.12 |
| BUCKEYE CLEANING CEN | \$ | 21,224.63 |
| PROFESSIONAL ROOFING | \$ | 21,110.00 |
| SOUND COM SYSTEMS | \$ | 20,995.43 |
| A & A HYDRAULIC REPA | \$ | 20,958.15 |
| C & K INDUSTRIAL | \$ | 20,852.67 |
| PANDA PROMOTIONS | \$ | 20,799.68 |
| MICRO CENTER | \$ | 20,758.45 |
| NORTH ROYALTON POWER | \$ | 20,719.75 |
| RUSTY OAK NURSERY LT | \$ | 20,703.00 |
| UNITED WAY SERVICES | \$ | 20,628.22 |
| ENGINEERING ASSOCIAT | \$ | 20,350.00 |
| SOUTHWEST COUNCIL OF | \$ | 20,000.00 |
| SOUTHEASTERN EQUIP | \$ | 19,568.68 |
| A B C DOOR & HARDWAR | \$ | 19,440.52 |
| MADDEN BROS INC | \$ | 19,435.00 |
| CATERPILLAR FINANCIA | \$ | 19,377.12 |

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| CLEVELAND TRAILER SA | \$ | 19,257.00 |
| M TECH COMPANY | \$ | 19,133.95 |
| J K L TOURS LLC | \$ | 19,043.00 |
| HOBART SERVICE | \$ | 18,858.11 |
| SIXMO INC | \$ | 18,658.75 |
| INTERSTATE BATTERY O | \$ | 18,196.80 |
| GRAINGER INC | \$ | 17,991.11 |
| GREENLEAF GROUP | \$ | 17,884.00 |
| AZTEC STEEL | \$ | 17,797.42 |
| SIPKA JULIE K | \$ | 17,640.00 |
| PAVEMENT TECHNOLOGY | \$ | 17,625.36 |
| LIBERTY EQUIPMENT & | \$ | 17,434.29 |
| 925 OFFICE OUTFITTER | \$ | 17,336.00 |
| STRYKER EMS EQUIPMEN | \$ | 17,195.20 |
| SANSON COMPANY | \$ | 17,005.24 |
| FIRST CHOICE TREE WO | \$ | 16,855.00 |
| MYGOV LLC | \$ | 16,560.00 |
| CLEVELAND CAVALIERS | \$ | 16,545.00 |
| ALPHAGRAPHICS | \$ | 16,500.05 |
| SQUIRE PATTON BOGGS | \$ | 16,500.00 |
| LAGORGA CHRIS | \$ | 16,487.00 |
| DISCOUNT DRAINAGE SU | \$ | 16,406.55 |
| DRIVETEAM TRAINING C | \$ | 16,225.00 |
| CRAWFORD, MURPHY & T | \$ | 15,967.00 |
| REO SALES | \$ | 15,669.19 |
| P M GRAPHICS | \$ | 15,593.17 |
| AC ZAK DISTRIBUTORS | \$ | 15,566.74 |
| HOME DEPOT | \$ | 15,546.24 |
| PITNEY BOWES PURCHAS | \$ | 14,985.71 |
| M P H INDUSTRIES INC | \$ | 14,940.00 |
| LEXIPOL LLC | \$ | 14,844.00 |
| CONCORD ROAD EQUIPME | \$ | 14,796.73 |
| INTERSTATE SAFETY & | \$ | 14,629.00 |
| MACK INDUSTRIES INC | \$ | 14,589.00 |
| BLUE RIBBON MEATS | \$ | 14,505.21 |
| PATH MASTER INC | \$ | 14,392.00 |
| EXCELL ALISE | \$ | 14,205.00 |
| MORTONS LANDSCAPE DE | \$ | 14,000.00 |
| RECORDS IMAGING SERV | \$ | 13,908.47 |
| SOMMERS MOBILE LEASI | \$ | 13,823.04 |
| VERMEER SALES & SERV | \$ | 13,788.26 |
| NATIONAL OFFICE SERV | \$ | 13,174.66 |
| BAKER VEHICLE SYSTEM | \$ | 13,050.75 |
| W B MASON CO INC | \$ | 12,780.08 |
| CENTRAL FARM & GARDE | \$ | 12,593.70 |
| COMPENSATION ANALYSI | \$ | 12,500.00 |
| OHIO CAT | \$ | 12,477.15 |
| NORTHERN HASEROT | \$ | 12,448.47 |
| CHAPTER 13 TRUSTEE | \$ | 12,324.00 |
| MARIA GARDENS, INC | \$ | 12,197.71 |
| MAS FINANCIAL ADVISO | \$ | 12,000.00 |
| CHUCK'S CUSTOM LLC | \$ | 11,900.03 |
| BOUND TREE MEDICAL L | \$ | 11,898.80 |
| MURPHY TRACTOR & EQU | \$ | 11,786.17 |
| A B C FIRE INC | \$ | 11,693.30 |
| 83 CONSTRUCTION LLC | \$ | 11,650.00 |
| WALKER PROCESS EQUIP | \$ | 11,601.00 |
| TRAVELERS | \$ | 11,486.29 |
| POSTMASTER | \$ | 11,398.26 |
| H Z W ENVIRONMENTAL | \$ | 11,326.30 |
| T M S ENGINEERS INC | \$ | 11,184.02 |

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| ALTERNATIVE HEALTH S | \$ | 10,905.00 |
| BEST BUY BUSINESS AD | \$ | 10,858.20 |
| PRAXAIR DISTRIBUTION | \$ | 10,842.00 |
| WALD & FISHER INC MG | \$ | 10,825.50 |
| GPSTRACKIT.COM | \$ | 10,819.49 |
| WEST PAYMENT CENTER | \$ | 10,764.66 |
| BRUNSWICK AUTO & TRU | \$ | 10,593.27 |
| OHIO EDISON | \$ | 10,571.56 |
| COMPMANAGEMENT | \$ | 10,570.00 |
| GANIM CONSTRUCTION C | \$ | 10,500.00 |
| CLEVELAND INDIANS | \$ | 10,319.00 |
| JOSHEN PAPER AND PAC | \$ | 10,162.57 |
| BOVE JOSEPH JAMES | \$ | 9,975.00 |
| NATURES OWN SOURCE L | \$ | 9,962.49 |
| WOW! BUSINESS | \$ | 9,919.48 |
| CLEVELAND CLINIC FOU | \$ | 9,822.00 |
| E & E FARMS INC | \$ | 9,820.00 |
| CLIFF MURPHY FLAGS | \$ | 9,786.57 |
| FIBAR SYSTEMS | \$ | 9,774.00 |
| CAR PARTS WAREHOUSE | \$ | 9,738.33 |
| LEPD FIREARMS & RANG | \$ | 9,738.20 |
| APPLIED CONCEPTS | \$ | 9,656.50 |
| EMERGENCY REPORTING | \$ | 9,643.42 |
| NORTHCOAST VALVE & G | \$ | 9,615.00 |
| MACK'S INC | \$ | 9,602.37 |
| GLOBAL SOFTBALL LEAG | \$ | 9,525.00 |
| GUIDE STUDIO | \$ | 9,500.00 |
| Y S S INC. | \$ | 9,493.00 |
| MIKE BASS FORD INC | \$ | 9,441.84 |
| KLYN NURSERIES INC | \$ | 9,277.00 |
| CHEMSAFE INTERNATION | \$ | 9,273.58 |
| GREAT DAY TOURS | \$ | 9,187.00 |
| W J BOLT & NUT SALES | \$ | 9,166.30 |
| NOVESKE RIFLEWORKS L | \$ | 9,143.00 |
| RUSSELL FLOORING CO. | \$ | 9,133.16 |
| WEBER JOSEPH L. | \$ | 9,100.00 |
| SOUTH SHORE CABLE | \$ | 9,044.00 |
| TRUCK VAULT | \$ | 9,041.42 |
| W.P. KOLENS & ASSOCT | \$ | 9,020.67 |
| QUALITY TROPHIES & A | \$ | 8,915.45 |
| AMERICAN FIRE-SORGI | \$ | 8,500.00 |
| ASTURI LANDSCAPE GRO | \$ | 8,419.24 |
| US DEPARTMENT OF EDU | \$ | 8,414.86 |
| BOB HUGHES INC | \$ | 8,358.00 |
| J & M CONCRETE | \$ | 8,250.00 |
| TRICO OXYGEN CO. INC | \$ | 8,198.12 |
| D J L MATERIAL & SUP | \$ | 8,110.57 |
| AMERICAN BANKERS INS | \$ | 8,083.00 |
| MONTROSE GROUP LLC | \$ | 8,000.00 |
| PLAYHOUSE SQUARE | \$ | 8,000.00 |
| CLANCY AND ASSOCIATE | \$ | 7,995.00 |
| TRANSPORT SERVICES I | \$ | 7,935.80 |
| GENTRY MAREENA | \$ | 7,903.20 |
| UTILITY TRUCK EQUIPM | \$ | 7,889.67 |
| PITNEY BOWES GLOBAL | \$ | 7,883.52 |
| TIME WARNER CABLE | \$ | 7,786.40 |
| OHIO FIRE CHIEF'S AS | \$ | 7,775.00 |
| N O A C A | \$ | 7,734.00 |
| STRONGSVILLE MINI ST | \$ | 7,722.00 |
| ADVANTECH SERVICE & | \$ | 7,705.48 |
| TURNER ARCHITECTS | \$ | 7,695.00 |

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| AMAZON CAPITAL SERVI | \$ | 7,510.71 |
| B & H PHOTO & ELECTR | \$ | 7,499.92 |
| HALL PUBLIC SAFETY C | \$ | 7,499.20 |
| PRO-TECH SECURITY SA | \$ | 7,440.75 |
| ENZO'S CLEANING SOLU | \$ | 7,439.50 |
| DRANE WALTER H | \$ | 7,342.41 |
| CARASOFT TECHNOLOGY | \$ | 7,301.56 |
| ALLIED CORPORATION | \$ | 7,269.17 |
| SUBCARRIER COMMUNICA | \$ | 7,251.40 |
| ENVIROSERVE INC | \$ | 7,239.22 |
| RAD AIR SERVICE CENT | \$ | 7,231.77 |
| ACTION DOOR SERVICE | \$ | 7,224.44 |
| YORK ROAD AUTOMOTIVE | \$ | 7,179.53 |
| MR. ROOTER PLUMBING | \$ | 7,100.00 |
| PEARL ROAD AUTO WASH | \$ | 7,066.59 |
| UNIQUE PAVING MATERI | \$ | 7,027.90 |
| RESIDEX LLC | \$ | 7,022.71 |
| INSTINCT ATHLETICS | \$ | 6,996.59 |
| EXCEL FLUID GROUP | \$ | 6,963.00 |
| ADVIZEX TECHNOLOGIES | \$ | 6,888.60 |
| MILLER & COMPANY | \$ | 6,805.00 |
| DON MOULDS PLANTATIO | \$ | 6,775.00 |
| ALL AMERICAN FIRE EQ | \$ | 6,754.50 |
| C V S/PHARMACY #4300 | \$ | 6,747.33 |
| BIG D GLASS & MIRROR | \$ | 6,736.00 |
| BARNES LABORATORIES | \$ | 6,730.20 |
| WELLS FARGO FINANCIA | \$ | 6,710.47 |
| OHIO PEACE OFFICER T | \$ | 6,695.00 |
| STERLING DISTRIBUTIO | \$ | 6,675.20 |
| TRUE VALUE HARDWARE | \$ | 6,555.55 |
| EXCEL K-9 SERVICES I | \$ | 6,525.00 |
| CUYAHOGA COUNTY MAYO | \$ | 6,467.44 |
| ORLANDO BAKING COMPA | \$ | 6,452.26 |
| ONE TIME PAY MISC RE | \$ | 6,450.92 |
| OHIO MUNICIPAL LEAGU | \$ | 6,431.00 |
| MUSTANG WRESTLING CL | \$ | 6,424.50 |
| ZIEBART CAR IMPROVE | \$ | 6,354.00 |
| AMERICAN RED CROSS | \$ | 6,335.88 |
| SELECT FIRE TRAINING | \$ | 6,294.00 |
| T G C ENGINEERING LL | \$ | 6,275.00 |
| OSBURN ASSOCIATES IN | \$ | 6,245.39 |
| PREMIER TRUCK PARTS | \$ | 6,222.93 |
| PETITTI GARDEN CENTE | \$ | 6,195.32 |
| CLEVELAND RESTORATIO | \$ | 6,180.00 |
| BALDWIN GROUP INC | \$ | 6,155.00 |
| PVP COMMUNICATIONS | \$ | 6,147.68 |
| FELTOON ARNOLD J | \$ | 6,000.00 |
| OSCAR BRUGMANN SAND | \$ | 5,864.54 |
| MACK CONCRETE INC | \$ | 5,827.44 |
| EMSAR MEDICAL REPAIR | \$ | 5,780.76 |
| CLEVELAND TOOL & CUT | \$ | 5,779.24 |
| MICHAUD'S INC | \$ | 5,775.00 |
| CREATIVE PRODUCT SOU | \$ | 5,708.52 |
| TAYLOR ERRIN | \$ | 5,660.00 |
| CUYAHOGA SOIL & WATE | \$ | 5,500.00 |
| STEPHEN CAMPBELL ASS | \$ | 5,475.00 |
| WOLFF BROS. SUPPLY I | \$ | 5,322.68 |
| HART SHEILA | \$ | 5,295.80 |
| LINDSAY CONCRETE PRO | \$ | 5,287.90 |
| RIETH INDUSTRIES | \$ | 5,282.75 |
| PENNONI ASSOCIATES I | \$ | 5,266.00 |

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| TRUSTWAVE | \$ | 5,250.00 |
| GROENEVELD | \$ | 5,153.85 |
| COSTCO WHOLESALE | \$ | 5,150.94 |
| CUYAHOGA COUNTY BOAR | \$ | 5,062.50 |
| HOFMANN - METZKER IN | \$ | 5,050.00 |
| AMERICAN MESSAGING | \$ | 5,040.54 |
| KNOWLES MUNICIPAL FO | \$ | 5,000.00 |
| BUREAU VERITAS NORTH | \$ | 5,000.00 |
| CQ PRINTING | \$ | 4,992.33 |
| COSTAR REALTY INFORM | \$ | 4,943.87 |
| STRONGSVILLE CITY OF | \$ | 4,934.08 |
| NORTH COAST TWO-WAY | \$ | 4,923.88 |
| ANTHONY MICHELLE | \$ | 4,900.00 |
| WALMART COMMUNITY GE | \$ | 4,850.19 |
| GARY'S TRANSMISSION | \$ | 4,786.74 |
| INDUSTRIAL SAFETY LL | \$ | 4,760.00 |
| KIRBY MARY LEA | \$ | 4,725.00 |
| ENVIRONMENTAL SYSTEM | \$ | 4,701.03 |
| MOODYS INVESTORS SER | \$ | 4,700.00 |
| SOLUS LIGHTING LTD | \$ | 4,611.20 |
| PURE WATER TECHNOLOG | \$ | 4,605.35 |
| CENTURY EQUIPMENT | \$ | 4,603.62 |
| WESTFIELD FLOOD INSU | \$ | 4,598.00 |
| TRACTOR SUPPLY CREDI | \$ | 4,522.18 |
| VERITIV OPERATING CO | \$ | 4,488.00 |
| FIRELANDS SUPPLY COM | \$ | 4,486.00 |
| NORTHCOAST ENTERTAIN | \$ | 4,485.00 |
| ORINKO JENNIFER | \$ | 4,425.00 |
| TRI-S CONTROLS INC | \$ | 4,343.71 |
| JAMAR TECHNOLOGIES | \$ | 4,340.00 |
| RAD AIR STRONGSVILLE | \$ | 4,331.39 |
| SAMSEL SUPPLY COMPAN | \$ | 4,271.58 |
| CUSTOM COLOR AND COL | \$ | 4,258.32 |
| TRACKER SOFTWARE COR | \$ | 4,254.00 |
| STERILE ENVIRONMENTS | \$ | 4,252.75 |
| UNIVERSITY PRIMARY C | \$ | 4,207.00 |
| OHIO TEMP HEAT INC | \$ | 4,200.00 |
| JUMP START SPORTS | \$ | 4,129.20 |
| SPARROW LEE | \$ | 4,071.00 |
| UNIVERSITY HOSPITALS | \$ | 4,063.00 |
| O R COLAN ASSOCIATES | \$ | 4,050.00 |
| ARIS COMPANY | \$ | 4,037.60 |
| CUYAHOGA COUNTY TREA | \$ | 4,033.04 |
| HOWARDS LAWN CARE | \$ | 3,960.00 |
| WALTER KELLIE | \$ | 3,950.00 |
| ZEP MANUFACTURING CO | \$ | 3,902.33 |
| OHIO DEPARTMENT OF TAXATION | \$ | 3,900.07 |
| HOME APPLIANCE SERVI | \$ | 3,899.40 |
| NEALE CALLIE | \$ | 3,870.00 |
| BEREA PRINTING COMPA | \$ | 3,860.00 |
| M.C. DJ SERVICES INC | \$ | 3,850.00 |
| INTERNATIONAL CODE C | \$ | 3,825.76 |
| STRONGSVILLE SPIRIT | \$ | 3,736.39 |
| AUTHENTIC PIZZA LLC | \$ | 3,729.50 |
| ROSZAK JUDI | \$ | 3,727.60 |
| BONEFISH SYSTEMS LLC | \$ | 3,710.00 |
| LANDS END BUSINESS O | \$ | 3,645.21 |
| SHERWIN WILLIAMS | \$ | 3,630.83 |
| STANDARD WELDING & S | \$ | 3,610.00 |
| BUSY BEE SERVICES LT | \$ | 3,600.00 |
| OHIO PARKS & RECREAT | \$ | 3,515.00 |

2019 YTD Cash Expenditures by Vendor
Dollar Amount Order

| | | |
|----------------------|----|----------|
| NUNCHI GROUP | \$ | 3,500.00 |
| 3M COMPANY | \$ | 3,496.05 |
| DYNAMIC UAV SOLUTION | \$ | 3,485.56 |
| CINCINNATI FLOOR | \$ | 3,485.00 |
| F D I GLOBAL LLC | \$ | 3,470.00 |
| GENERAL PEST | \$ | 3,464.00 |
| CERTAPRO OF WESTLAKE | \$ | 3,437.42 |
| ECHOGRAPHICS | \$ | 3,400.35 |
| YORK RISK SERVICES G | \$ | 3,391.00 |
| D L T SOLUTIONS LLC | \$ | 3,383.82 |
| STRONGSVILLE SWIM LE | \$ | 3,354.00 |
| T V TRUCKING INC | \$ | 3,263.46 |
| RIVER FLOORS INC | \$ | 3,250.00 |
| PRADCO | \$ | 3,240.00 |
| ADVANCED ECO SYSTEMS | \$ | 3,235.00 |
| DISTILLATA | \$ | 3,232.60 |
| PRINT MUSE LLC | \$ | 3,232.50 |
| YOELZADEH YOEL | \$ | 3,214.00 |
| TENNANT SALES & SERV | \$ | 3,197.40 |
| HUNTER CLARISE | \$ | 3,183.00 |
| PEAK SOFTWARE SYSTEM | \$ | 3,177.74 |
| IQ NETSOLUTIONS CA I | \$ | 3,150.00 |
| VINCENT LIGHTING SYS | \$ | 3,143.06 |
| BENANDER GAMES | \$ | 3,113.25 |
| MEDINA TENT COMPANY | \$ | 3,106.20 |
| GAME TIME | \$ | 3,095.00 |
| A B C RENTAL CENTER | \$ | 3,088.90 |
| GABLE ELEVATOR & LIF | \$ | 3,030.25 |
| IPSWITCH INC | \$ | 3,023.63 |
| OHIO STREAM PRESERVA | \$ | 3,012.95 |
| SITE LOCATION PARTNE | \$ | 3,000.00 |
| IHEART MEDIA | \$ | 3,000.00 |
| CROSSFIT, INC | \$ | 3,000.00 |
| BLACK BOX NETWORK SE | \$ | 3,000.00 |
| CUYAHOGA COMMUNITY C | \$ | 2,998.00 |
| ROBERTS SURVEYING SU | \$ | 2,992.00 |
| MAGUIRE PHILIP J. | \$ | 2,970.00 |
| A R I PHOENIX | \$ | 2,946.92 |
| BLACK SEAN | \$ | 2,946.40 |
| NEWPORT CHEMICAL & E | \$ | 2,933.18 |
| PAINTER BRENT | \$ | 2,881.63 |
| HILLYARD INC | \$ | 2,879.33 |
| SERPENTINI CHEVROLET | \$ | 2,874.69 |
| CHRONICLE TELEGRAM | \$ | 2,849.14 |
| CONTINUED CARE | \$ | 2,835.76 |
| ICS JAIL SUPPLIES IN | \$ | 2,831.30 |
| T & K TREE SERVICE L | \$ | 2,800.00 |
| AERO RUBBER COMPANY | \$ | 2,793.75 |
| SMITH TED | \$ | 2,754.60 |
| SEMS DAVID | \$ | 2,700.53 |
| EDINGTON DANCE, LLC | \$ | 2,700.00 |
| KELLEY SHAMUS | \$ | 2,692.72 |
| ACTIVE911 INC | \$ | 2,691.60 |
| FITTS LISA | \$ | 2,675.00 |
| FISHER AUTO PARTS IN | \$ | 2,673.04 |
| CLEVELAND MACK SALES | \$ | 2,639.44 |
| COUNTRYSIDE INC | \$ | 2,626.00 |
| RICH'S TOWING & SERV | \$ | 2,609.50 |
| D&D LOCK SERVICE | \$ | 2,605.00 |
| STATEWIDE EMERGENCY | \$ | 2,590.70 |
| SPACE WALK | \$ | 2,588.00 |

2019 YTD Cash Expenditures by Vendor
Dollar Amount Order

| | | |
|-----------------------|----|----------|
| ROYALTON SUPPLY | \$ | 2,579.98 |
| MISTRAS GROUP | \$ | 2,577.20 |
| A M LEONARD INC. | \$ | 2,558.82 |
| PORTER LEE CORP | \$ | 2,501.56 |
| FIRE SAFETY SERVICES | \$ | 2,485.00 |
| A D STARR | \$ | 2,482.89 |
| GOVERNMENT FINANCE O | \$ | 2,466.00 |
| CALDAS SANDRA DE | \$ | 2,425.00 |
| J & P EXCAVATION & C | \$ | 2,415.00 |
| SULLIVAN THOMAS | \$ | 2,412.65 |
| STRONGSVILLE HEATING | \$ | 2,407.19 |
| RICHTER JOANN | \$ | 2,404.40 |
| KURTZ BROTHERS INC | \$ | 2,390.56 |
| VIMEO INC | \$ | 2,388.00 |
| PACHECO JUAN | \$ | 2,375.00 |
| CORDELL JOHN | \$ | 2,370.00 |
| ZOHO CORPORATION | \$ | 2,315.00 |
| SERVICE STATION EQUI | \$ | 2,283.69 |
| CEBULA CRISTEN L. | \$ | 2,275.00 |
| CAMPBELL MICHAEL | \$ | 2,270.77 |
| ROYAL UPHOLSTERY | \$ | 2,270.00 |
| GREATER CLEVELAND PA | \$ | 2,270.00 |
| BREATHING AIR SYSTEM | \$ | 2,268.85 |
| C B GRAPHICS LLC | \$ | 2,260.00 |
| P H & S PRODUCTS | \$ | 2,207.00 |
| SUMMIT PSYCHOLOGICAL | \$ | 2,200.00 |
| MIDWEST SCIENTIFIC I | \$ | 2,200.00 |
| POSITIVE COACHING AL | \$ | 2,194.38 |
| GINA'S PIZZERIA | \$ | 2,185.80 |
| STUFF SHOP | \$ | 2,182.93 |
| PRECISION ENVIRONMEN | \$ | 2,165.00 |
| A P C O INTERNATIONAL | \$ | 2,162.53 |
| BURROWS RYAN | \$ | 2,162.00 |
| GO APE MILL STREAM R | \$ | 2,161.33 |
| CLEVELAND ORCHESTRA | \$ | 2,160.00 |
| STRONGSVILLE LACROSS | \$ | 2,159.00 |
| LAW ENFORCEMENT FOUN | \$ | 2,150.00 |
| PROTEGIS FIRE & SAFE | \$ | 2,145.50 |
| SAGAMORE COMPANIES | \$ | 2,115.00 |
| SUBURBAN TITLE | \$ | 2,093.00 |
| SPROUT THERAPY | \$ | 2,080.00 |
| SAKOWSKI BARBARA | \$ | 2,075.00 |
| AMERITEL CORPORATION | \$ | 2,051.11 |
| GREAT LAKES TRUCK DR | \$ | 2,040.00 |
| DONUT SCENE | \$ | 2,039.60 |
| PEPSI-COLA | \$ | 2,035.82 |
| ACCURATE CONCRETE LE | \$ | 2,026.00 |
| TOTAL ID SOLUTIONS | \$ | 2,014.00 |
| GRIMM CHARLES | \$ | 2,000.00 |
| NOREGON SYSTEMS INC | \$ | 1,999.00 |
| LIND ELECTRONIC DESI | \$ | 1,997.25 |
| RAL COMMUNICATIONS C | \$ | 1,971.00 |
| PAWLOWSKI MARISA | \$ | 1,960.00 |
| IRONHAWK INDUSTRIAL | \$ | 1,944.02 |
| PHOENIX LOSS CONTROL | \$ | 1,941.55 |
| PRINTFORMANCE | \$ | 1,935.00 |
| YOUNG REMBRANDTS | \$ | 1,925.00 |
| INNOVATIVE SOLUTIONS | \$ | 1,918.00 |
| SHRED-IT USA LLC | \$ | 1,911.06 |
| BATTERIES PLUS BULBS | \$ | 1,904.50 |
| WEBER CASSANDRA | \$ | 1,900.00 |

2019 YTD Cash Expenditures by Vendor
Dollar Amount Order

| | | |
|----------------------|----|----------|
| NEIGHBORWORKS TRAINI | \$ | 1,895.00 |
| BELENKY INC | \$ | 1,867.26 |
| STRONGSVILLE DQ GRIL | \$ | 1,849.25 |
| CENTER TOWING INC | \$ | 1,845.00 |
| RUGGIERO MEGAN | \$ | 1,830.00 |
| GALL'S INC | \$ | 1,826.57 |
| AG-PRO OHIO LLC | \$ | 1,820.74 |
| EVIKE.COM | \$ | 1,812.76 |
| BROWNELLS | \$ | 1,803.80 |
| BALDIN RICHARD D | \$ | 1,800.00 |
| I 71 RT 82 STRONGSVI | \$ | 1,792.00 |
| CRUTCHFIELD CORP | \$ | 1,779.92 |
| HOLIDAY DESIGNS INC | \$ | 1,768.03 |
| ALERT- ALL CORP | \$ | 1,760.50 |
| MEKEEL TIFFANY | \$ | 1,755.47 |
| MULTIFORCE SYSTEMS C | \$ | 1,755.00 |
| TOMSIC WAYNE | \$ | 1,750.00 |
| CONSTANT CONTACT | \$ | 1,748.52 |
| UNITED STATES TREAS | \$ | 1,741.00 |
| SMEADER THOMAS | \$ | 1,725.00 |
| EVANS KENNETH D | \$ | 1,725.00 |
| HOULE DAVID | \$ | 1,725.00 |
| SPRING MIST FARMS LL | \$ | 1,720.00 |
| MIDEA TONY | \$ | 1,680.00 |
| GOOD TIMES PARTY | \$ | 1,677.73 |
| MOSCARINO LANDSCAP | \$ | 1,671.71 |
| RAPID PROPANE EXCHAN | \$ | 1,671.00 |
| BEDFORD JOHN M | \$ | 1,667.36 |
| FIRE FORCE INC | \$ | 1,652.50 |
| RUSNOV APPRAISALS | \$ | 1,650.00 |
| JESUIT RETREAT HOUSE | \$ | 1,650.00 |
| FOREMOST BUSINESS | \$ | 1,647.74 |
| T & S MOWER SERVICE | \$ | 1,639.49 |
| KRONOS SAASHR, INC | \$ | 1,625.00 |
| ENVIRONMENTAL PRODUC | \$ | 1,622.77 |
| ACCU WEATHER | \$ | 1,617.00 |
| SOCCER SHOTS | \$ | 1,612.00 |
| SPARROW JAKE | \$ | 1,606.00 |
| HARWOOD MARY | \$ | 1,598.40 |
| BROADVIEW HEIGHTS CI | \$ | 1,580.00 |
| GREAT LAKES THEATER | \$ | 1,560.00 |
| UNIVERSITY OF AKRON | \$ | 1,550.00 |
| MEDINA SUPPLY COMPAN | \$ | 1,545.00 |
| SUTPHEN CORPORATION | \$ | 1,528.71 |
| SITE 1 LANDSCAPE SUP | \$ | 1,523.89 |
| ADVANCED SECURITY AL | \$ | 1,518.00 |
| AIR RITE | \$ | 1,506.76 |
| NATURAL PET ENRICHME | \$ | 1,504.75 |
| FRONTLINE PUBLIC SAF | \$ | 1,500.00 |
| ALLDATA LLC | \$ | 1,500.00 |
| TRL RENTS LLC | \$ | 1,476.00 |
| CLEVELAND INDUSTRIAL | \$ | 1,471.00 |
| WALTER F. STEPHENS J | \$ | 1,462.30 |
| VERIATO INC | \$ | 1,440.00 |
| METROHEALTH PROFESSI | \$ | 1,440.00 |
| WALL STREET JOURNAL | \$ | 1,439.66 |
| SOUTHEAST HARLEY DAV | \$ | 1,438.95 |
| CALFEE, HALTER & GRI | \$ | 1,435.00 |
| SERNE DALE R | \$ | 1,425.00 |
| LEINWEBER JORDAN | \$ | 1,425.00 |
| AFFILIATE GUARD | \$ | 1,422.00 |

2019 YTD Cash Expenditures by Vendor
Dollar Amount Order

| | | |
|----------------------|----|----------|
| MICRO KEY SOLUTIONS | \$ | 1,416.00 |
| OHIO DEPT OF JOB & F | \$ | 1,406.70 |
| THOMPSON JOSEPH | \$ | 1,400.00 |
| ELECTRIC TIME COMPAN | \$ | 1,385.00 |
| PULSE TECHNOLOGY PAR | \$ | 1,378.88 |
| GOODTIME III | \$ | 1,371.58 |
| PFAHL EDWARD | \$ | 1,350.00 |
| GET AIR MIDDLEBURG H | \$ | 1,350.00 |
| BOBULA ANGEL | \$ | 1,350.00 |
| BUDGET BLINDS | \$ | 1,338.60 |
| TRUCKIN VANTASTIKS | \$ | 1,337.50 |
| SMITH AARON | \$ | 1,337.23 |
| HEADSET ADVISOR | \$ | 1,331.92 |
| CLEAN AIR CONCEPTS | \$ | 1,268.97 |
| FUN N STUFF AMUSEMEN | \$ | 1,266.70 |
| SPA PARTNERS | \$ | 1,266.00 |
| NORTH STAR TELECOMM | \$ | 1,265.00 |
| NORTH EASTERN OHIO F | \$ | 1,260.00 |
| CLEVELAND METROPARKS | \$ | 1,250.75 |
| WONNACOTT JAMES | \$ | 1,250.00 |
| JARDINES FUNERAL HOM | \$ | 1,250.00 |
| SIRCHIE FINGER PRINT | \$ | 1,246.97 |
| PONEY DON | \$ | 1,244.84 |
| LEKAN BETTY | \$ | 1,236.00 |
| HARBOR FREIGHT TOOLS | \$ | 1,233.22 |
| SEBASTIAN CHARLYNN | \$ | 1,233.00 |
| DAISY FRESH INC | \$ | 1,232.60 |
| ROGUE FITNESS | \$ | 1,229.09 |
| EDWARD DON & COMPANY | \$ | 1,217.19 |
| A A R P DRIVER SAFET | \$ | 1,205.00 |
| TENHUNFELD CHERYL | \$ | 1,200.00 |
| THUNDER TECH | \$ | 1,200.00 |
| MCDONALD GREG | \$ | 1,200.00 |
| KLEIN-DALE MIMI | \$ | 1,200.00 |
| DAVID BRIAN | \$ | 1,200.00 |
| A & S CYCLE | \$ | 1,195.70 |
| MEL NORTHEY CO INC | \$ | 1,195.00 |
| BENDER MATTHEW & CO | \$ | 1,193.06 |
| YOELZADEH KYLE | \$ | 1,188.00 |
| OHIO ASSOC OF CHIEFS | \$ | 1,185.00 |
| KETCHUM & WALTON CO | \$ | 1,180.00 |
| FRANCE LESTER | \$ | 1,170.00 |
| PHYSIO-CONTROL, INC | \$ | 1,162.80 |
| DARICE | \$ | 1,160.13 |
| PUBLIC SAFETY GROUP | \$ | 1,156.00 |
| WINDOW KING CO INC | \$ | 1,155.00 |
| TRI COUNTY TOOL & SU | \$ | 1,149.75 |
| PIONEER MANUFACTURIN | \$ | 1,149.75 |
| BATTASTELLI AL | \$ | 1,140.00 |
| PIORKOWSKI STEVE | \$ | 1,128.65 |
| WALKER MARY JANE | \$ | 1,125.00 |
| CROSBY NICOLE | \$ | 1,125.00 |
| CAGES BY JIM | \$ | 1,125.00 |
| ZENCZAK AMANDA | \$ | 1,120.00 |
| COLORADO TIME SYSTEM | \$ | 1,116.00 |
| GC MEDICAL EQUIPMENT | \$ | 1,104.84 |
| STATE OF OHIO UST FU | \$ | 1,100.00 |
| NATIONAL AMATEUR BAS | \$ | 1,100.00 |
| SOCCER SHOTS CLEVELA | \$ | 1,092.00 |
| SCHOLTZ KEVIN | \$ | 1,075.00 |
| EXAM WORKS | \$ | 1,075.00 |

2019 YTD Cash Expenditures by Vendor
Dollar Amount Order

| | | |
|----------------------|----|----------|
| MUZAK LLC | \$ | 1,074.42 |
| PRATHER HOLLY | \$ | 1,056.00 |
| BUSINESS INFORMATION | \$ | 1,050.00 |
| BEHAVIORAL HEALTH AS | \$ | 1,050.00 |
| CLEVELAND ENGINEERIN | \$ | 1,040.00 |
| STOCKDALE MARGARET | \$ | 1,038.00 |
| TERNES KENNETH A | \$ | 1,030.00 |
| KALAHARI RESORT & CO | \$ | 1,020.00 |
| GOSS CHARLES W | \$ | 1,004.23 |
| XTREME NINJA WARRIO | \$ | 1,000.00 |
| SPECTACTULAR PARTY E | \$ | 1,000.00 |
| FAILE MIKE | \$ | 1,000.00 |
| IRRIGATION PRO INC | \$ | 1,000.00 |
| JOANN FABRICS | \$ | 993.87 |
| ZIMMER FITNESS REPAI | \$ | 992.00 |
| NATIONAL ASSOC OF FI | \$ | 975.00 |
| KAMINSKI JIM | \$ | 975.00 |
| M S C INDUSTRIAL SUP | \$ | 967.76 |
| FERRETTI DOMINIC | \$ | 965.00 |
| BANKS MANUFACTURING | \$ | 960.00 |
| GATEWAY PRODUCTS REC | \$ | 950.00 |
| CUYAHOGA COUNTY RECO | \$ | 942.90 |
| RAMSEY & ASSOCIATES | \$ | 941.60 |
| ZAMSKI JULIE | \$ | 940.00 |
| SAFE KIDS WORLDWIDE | \$ | 940.00 |
| GINO'S ELECTRIC | \$ | 940.00 |
| GRIMCO INC | \$ | 939.11 |
| NATIONAL BUSINESS IN | \$ | 934.00 |
| ERIE SHORE INDUSTRIA | \$ | 925.00 |
| HUNKER KRISTEN | \$ | 925.00 |
| EDMONDSON-HAVEL EMIL | \$ | 925.00 |
| LEVEL TECH SYSTEMS | \$ | 922.00 |
| LUCARELLI RALPH | \$ | 920.00 |
| H & H TRUCK PARTS LL | \$ | 920.00 |
| HANEY TIFFANY | \$ | 910.00 |
| BROOKGATE LANES | \$ | 907.92 |
| W L EXCAVATING | \$ | 900.00 |
| FUNCTIONS OF LIFE | \$ | 900.00 |
| S & S WORLDWIDE INC | \$ | 891.90 |
| CHARLILLO STEPHANIE | \$ | 882.00 |
| MORNING JOURNAL | \$ | 880.00 |
| INSTRUMENTORS INC | \$ | 880.00 |
| HALFMOON EDUCATION I | \$ | 867.00 |
| EVENTBRITE | \$ | 849.27 |
| CUYAHOGA COUNTY COUR | \$ | 842.56 |
| OUT OF THE BOX ENTER | \$ | 839.00 |
| PARMA LAUNDRY SERVIC | \$ | 835.69 |
| CROWNE PLAZA HOTEL | \$ | 810.71 |
| EMERGENCY SERVICES M | \$ | 810.00 |
| FUNFLICKS OUTDOOR MO | \$ | 809.10 |
| M & M RAILROAD | \$ | 800.00 |
| OHIO ASSOC OF PLUMBI | \$ | 800.00 |
| MAGLOCLLEN | \$ | 800.00 |
| CARTELL JESSICA | \$ | 800.00 |
| DAWN KAYE PHOTOGRAPH | \$ | 800.00 |
| HEALTHY DISPATCHER | \$ | 796.00 |
| ATLAS FIRST AID & SA | \$ | 795.82 |
| DCG CORPLAN CONSULT | \$ | 795.00 |
| CORPORATE INVESTIGAT | \$ | 790.00 |
| PREMIER PLANT SOLUTI | \$ | 789.75 |
| PRINTING PARTNERS | \$ | 787.56 |

2019 YTD Cash Expenditures by Vendor
Dollar Amount Order

| | | |
|----------------------|----|--------|
| BARCO PRODUCTS | \$ | 781.19 |
| EXTENDOBED | \$ | 779.00 |
| AICPA RENEWAL PROCES | \$ | 779.00 |
| SOURCE PRODUCTS LTD | \$ | 777.86 |
| GRACE KATIE | \$ | 777.59 |
| SMITH TRISTA | \$ | 775.00 |
| CINEMARK USA | \$ | 769.50 |
| RUSSO PATRICK | \$ | 765.30 |
| I A C P | \$ | 760.00 |
| U S SAFETY GEAR, INC | \$ | 755.60 |
| BUCCI'S RESTAURANT & | \$ | 750.50 |
| GROUND PENETRATING R | \$ | 750.00 |
| JOYUNSPEAKABLE PROD | \$ | 750.00 |
| FORCE INDOOR SPORTS | \$ | 750.00 |
| KIEFER SWIM PRODUCTS | \$ | 745.95 |
| NEXT DAY SIGNS & GRA | \$ | 738.90 |
| ROCKY RIVER MUNICIPA | \$ | 737.62 |
| MALWAREBYTES | \$ | 734.85 |
| AMERICAN PAPER OPTIC | \$ | 729.00 |
| SCHAFFNER LORRAINE | \$ | 722.00 |
| CUMMINS BRIDGEWAY LL | \$ | 720.00 |
| SURVOYS SUPERIOR SER | \$ | 718.00 |
| OLYMPIA GOURMET CHOC | \$ | 715.00 |
| TOMCANY BRIAN | \$ | 707.61 |
| WEBB DEREK | \$ | 707.21 |
| AROLD SARAH | \$ | 704.06 |
| EAST COAST CUSTARD | \$ | 703.75 |
| SELECTIVE SOUNDS ENT | \$ | 700.00 |
| POSITIVE PROMOTIONS | \$ | 699.90 |
| C V S PHARMACY | \$ | 691.06 |
| EASTON LOUISE | \$ | 685.00 |
| SAZIMA KATHY | \$ | 684.18 |
| PRO-CHEM INC | \$ | 681.94 |
| PITNEY BOWES INC | \$ | 674.28 |
| EDDYS BIKE SHOP | \$ | 670.88 |
| TRAFFIC CONTROL PROD | \$ | 660.00 |
| GOVERLAN INC | \$ | 660.00 |
| BEST EQUIPMENT | \$ | 655.35 |
| LIFECORE FITNESS | \$ | 649.00 |
| PLAY CLE LLC | \$ | 648.00 |
| ADOBE SYSTEMS INCORP | \$ | 647.87 |
| BLUE TECHNOLOGIES | \$ | 645.10 |
| QUALITY METAL PRODUC | \$ | 639.32 |
| WATER SAFETY PRODUCT | \$ | 638.50 |
| H D INDUSTRIES | \$ | 636.15 |
| MEDVET CLEVELAND WES | \$ | 632.16 |
| STRONGSVILLE CHAMBER | \$ | 630.00 |
| ARSLANIAN BROTHERS | \$ | 630.00 |
| SPOSIT BRANDON | \$ | 619.75 |
| STAMP MAN | \$ | 615.00 |
| GREEN ANDREW | \$ | 614.25 |
| A B C TROPHY | \$ | 609.00 |
| WOHLFEIL DAVE | \$ | 605.00 |
| OHIO TURFGRASS FOUND | \$ | 600.00 |
| ISTANBOULI HANI | \$ | 600.00 |
| ACTION DISC JOCKEYS | \$ | 600.00 |
| KOPASAKIS PATRICIA | \$ | 598.00 |
| XYLEM DEWATERING SOL | \$ | 595.00 |
| FALLON MARK | \$ | 595.00 |
| AQUA POOLS INC | \$ | 595.00 |
| CLARK PICTURE FRAME | \$ | 592.50 |

2019 YTD Cash Expenditures by Vendor
Dollar Amount Order

| | | |
|----------------------|----|--------|
| RECREONICS INC | \$ | 590.84 |
| POMEROY HOUSE | \$ | 581.91 |
| FASTENAL COMPANY | \$ | 580.18 |
| COLEGROVE LEE J | \$ | 580.05 |
| SUPECK SEPTIC SERVIC | \$ | 580.00 |
| MOTION PICTURE LICEN | \$ | 576.30 |
| VALLE HINO TRUCK INC | \$ | 572.00 |
| COSTUME HOLIDAY HOUS | \$ | 570.72 |
| BOGRE BRYAN | \$ | 567.11 |
| CHEMTRON CORPORATION | \$ | 565.06 |
| PARISH MAINTENANCE S | \$ | 561.28 |
| UNITED SPORT APPAREL | \$ | 550.00 |
| INTL ASSOC ARSON INV | \$ | 550.00 |
| TANK INTEGRITY SERVI | \$ | 548.00 |
| OTTO'S SCOREBOARD RE | \$ | 547.00 |
| HABERMAN TAMI | \$ | 546.40 |
| PRECISION FITNESS RE | \$ | 543.00 |
| MAKE BELIEVE | \$ | 540.00 |
| MENDISE MICHAEL | \$ | 539.10 |
| OHIO STATE UNIVERSIT | \$ | 525.00 |
| HALLMAN SALES LLC | \$ | 519.94 |
| OHIO HOME ELEVATOR | \$ | 517.50 |
| B L R | \$ | 511.00 |
| BUSINESS TELECOM PRO | \$ | 500.39 |
| STEWART KATHLEEN BLA | \$ | 500.00 |
| ROSPIERSKI GWENDOLYN | \$ | 499.80 |
| SENSIBLE PRODUCTS IN | \$ | 497.94 |
| GEMPLERS | \$ | 496.79 |
| POLICEONE | \$ | 495.00 |
| MCCONKEY PAINTING | \$ | 492.00 |
| STATE INDUSTRIAL PRO | \$ | 491.84 |
| ELECTRIC APPLIANCE R | \$ | 487.00 |
| OHIO ASSOC OF PUBLIC | \$ | 485.00 |
| NARTEC INC | \$ | 485.00 |
| CLEARVIEW GLASS THE | \$ | 479.70 |
| AMERICAN PAYROLL ASS | \$ | 479.00 |
| REMINGTON ARMS COMPA | \$ | 475.00 |
| CREEKSIDE RESTAURANT | \$ | 474.70 |
| LAWSON PRODUCTS INC | \$ | 470.27 |
| WELKER PATTI | \$ | 465.76 |
| O'MALLEY RYAN | \$ | 455.00 |
| PRICE CHOPPER INC | \$ | 453.93 |
| ROENIGK BRIAN | \$ | 453.80 |
| ROYAL CREST GOLF | \$ | 450.00 |
| SANDGLO GLASS & MIRR | \$ | 450.00 |
| ROBOTHINK GREATER CL | \$ | 450.00 |
| POYMA JOSEPH | \$ | 450.00 |
| MUSCO SPORTS LIGHTIN | \$ | 450.00 |
| OHIO ECONOMIC DEVELO | \$ | 446.16 |
| INTERNATIONAL SOCIET | \$ | 445.00 |
| SWANK MOTION PICTURE | \$ | 435.00 |
| INTL ASSOC PROPERTY | \$ | 425.00 |
| KOTECKI FAMILY MEMOR | \$ | 420.00 |
| ELECTRIC MOTOR WHOLE | \$ | 419.61 |
| MICROSHIELD360 LLC | \$ | 415.00 |
| PRIMEPAY LLC | \$ | 413.44 |
| CUYAHOGA COUNTY FIRE | \$ | 411.00 |
| IPMA-HR | \$ | 405.00 |
| HEAD START BASKETBAL | \$ | 405.00 |
| STEVE'S SPORTS | \$ | 400.00 |
| MARKOWITZ ROBERT | \$ | 400.00 |

2019 YTD Cash Expenditures by Vendor
Dollar Amount Order

| | | |
|----------------------|----|--------|
| Z W USA INC | \$ | 399.59 |
| SKILLPATH SEMINARS | \$ | 398.00 |
| FRED PRYOR SEMINARS | \$ | 398.00 |
| PRIDE DALENE | \$ | 397.50 |
| KILBANE JAMES | \$ | 396.06 |
| HAGAN PHILLIP | \$ | 395.80 |
| NITV FEDERAL SERVICE | \$ | 395.00 |
| STUDIO 82 DANCE AND | \$ | 386.25 |
| DNSFILTER INC | \$ | 386.00 |
| ULINE INC | \$ | 385.83 |
| MARKERS INC | \$ | 385.46 |
| LARSON JOSHUA | \$ | 385.00 |
| NORTHERN OHIO ARSON | \$ | 380.00 |
| SEWER PIPE USERS | \$ | 375.00 |
| GEORGEADIS JEANNE | \$ | 375.00 |
| FITNESS SERVE | \$ | 370.80 |
| FINAL SCORE SPORTING | \$ | 370.37 |
| PIENTKA AIMEE | \$ | 367.40 |
| MINDYAS JEFF | \$ | 364.70 |
| A S C A P | \$ | 364.50 |
| MARIA GARDENS INC | \$ | 361.98 |
| 3SIXTY PROTECTIVE FI | \$ | 360.00 |
| B M I | \$ | 358.00 |
| FACEBOOK INC | \$ | 350.04 |
| S A COMUNALE COMPANY | \$ | 350.00 |
| NICKELS BAKERY | \$ | 350.00 |
| NATIONAL FIRE PROTEC | \$ | 350.00 |
| EDIE ROBERT | \$ | 350.00 |
| CLEVELAND SOUTHWEST | \$ | 350.00 |
| NELCO SOLUTIONS | \$ | 346.00 |
| MOCKLER JOHN | \$ | 345.77 |
| SHRED-RITE LLC | \$ | 345.00 |
| FBI NATIONAL ACADEMY | \$ | 345.00 |
| MILLER MICHAEL | \$ | 343.35 |
| LIFE FITNESS | \$ | 341.89 |
| OHIO GFOA | \$ | 340.00 |
| BERTZ MICHAEL | \$ | 338.76 |
| I A E I | \$ | 336.00 |
| DARE AMERICA | \$ | 336.00 |
| HUNT TONY | \$ | 335.59 |
| MASLOCHA JOSHUA | \$ | 330.61 |
| STRONGSVILLE BOARD O | \$ | 329.99 |
| PETTY CASH FENDER | \$ | 326.74 |
| INNOCORP LTD | \$ | 326.00 |
| OHIO CHAPTER I S A | \$ | 325.00 |
| INTERNATIONAL INSTIT | \$ | 320.00 |
| OPREA STEVEN | \$ | 315.18 |
| RADEY MIKE | \$ | 315.00 |
| HYDRAULIC CONNECTION | \$ | 306.58 |
| GIANT EAGLE INC | \$ | 305.02 |
| OBLAK REBECCA | \$ | 301.75 |
| PHILADELPHIA INSURAN | \$ | 300.00 |
| PSI SERVICES LLC | \$ | 300.00 |
| KLIMCZAK ED | \$ | 300.00 |
| GAMECO INC | \$ | 300.00 |
| KNOWLES DAVID R | \$ | 300.00 |
| PAUL KYLE | \$ | 298.04 |
| DRAVES JACK | \$ | 296.79 |
| NORTHEAST OHIO LAW D | \$ | 290.00 |
| OHIO ASSOC OF SENIOR | \$ | 289.00 |
| ACWOODONE LLC | \$ | 288.17 |

2019 YTD Cash Expenditures by Vendor
Dollar Amount Order

| | | |
|----------------------|----|--------|
| NAGY TOM | \$ | 288.00 |
| OHIO STATE BAR ASSOC | \$ | 288.00 |
| NATIONAL EMERGENCY N | \$ | 284.00 |
| FIELDS KAMI | \$ | 283.72 |
| GREAT LAKES PUBLISHI | \$ | 280.50 |
| VORNDRAN BERNIE | \$ | 280.00 |
| PETRENKO JOHN | \$ | 280.00 |
| LIFEGUARD STORE | \$ | 280.00 |
| OHIO INDEPENDENT ARB | \$ | 280.00 |
| GREEN RANDY | \$ | 280.00 |
| GOEBEL RICH | \$ | 280.00 |
| LAYHEW IAN | \$ | 280.00 |
| BRANIC JEFFREY P | \$ | 275.00 |
| BEATREZ PATRICK | \$ | 275.00 |
| MAIBACH TRACTOR LLC | \$ | 271.83 |
| DICAR CORPORATION | \$ | 268.00 |
| A A A EAST CENTRAL | \$ | 266.00 |
| FINKELMEIER JIM | \$ | 260.00 |
| TAYLOR MATTHEW | \$ | 256.56 |
| U P S STORE LLC | \$ | 255.35 |
| BYRNE SIGN SUPPLY IN | \$ | 254.29 |
| CHIEF SUPPLY CORPORA | \$ | 253.00 |
| SQUARE 22 | \$ | 250.30 |
| VANEK STEVEN | \$ | 250.00 |
| VLNA BRIAN | \$ | 250.00 |
| NORTHEAST OHIO MAYOR | \$ | 250.00 |
| ALLEN LEO | \$ | 250.00 |
| CARTWRIGHT TREE SERV | \$ | 250.00 |
| IRRIGATION SUPPLY IN | \$ | 249.00 |
| PLAIN DEALER | \$ | 248.00 |
| JACOBS MIKE | \$ | 245.00 |
| YOGA ALLIANCE | \$ | 243.74 |
| HARTZE MARK | \$ | 242.99 |
| SEVASTAKIS NIKOLAOS | \$ | 242.34 |
| GRAFTON MOWER SERVIC | \$ | 242.02 |
| DR PALS SMALL ANIMAL | \$ | 240.98 |
| ROMAN JERRY | \$ | 240.00 |
| OLON CITY OF | \$ | 240.00 |
| SENIOR TRANSPORTATIO | \$ | 240.00 |
| PAINTING WITH A TWIS | \$ | 240.00 |
| JUMP YARD | \$ | 240.00 |
| LION FIRST RESPONDER | \$ | 238.53 |
| EMERGENCY PROF SVCS | \$ | 237.15 |
| SIRIUS XM RADIO INC | \$ | 235.57 |
| KELLER JOEL S | \$ | 234.00 |
| RUSSANO CHRIS | \$ | 225.00 |
| BONNIE SPEED DELIVER | \$ | 222.25 |
| LENGAL DENISE | \$ | 220.90 |
| ONOFRE KRISTI | \$ | 219.90 |
| BILEY MARK | \$ | 217.44 |
| PENYIN JERRY | \$ | 216.94 |
| RUBE ADLER SPORTING | \$ | 216.00 |
| TRITECH FORENSICS | \$ | 216.00 |
| MICHAELS STORES | \$ | 215.67 |
| NPELRA | \$ | 215.00 |
| I A F C MEMBERSHIP | \$ | 215.00 |
| USA BLUEBOOK | \$ | 211.30 |
| SIMON THOMAS | \$ | 210.00 |
| PATRISKI EVAN | \$ | 210.00 |
| OSBORNE LAMAR | \$ | 210.00 |
| HRABAK AARON | \$ | 210.00 |

2019 YTD Cash Expenditures by Vendor
Dollar Amount Order

| | | |
|----------------------|----|--------|
| BOUND JEROME | \$ | 210.00 |
| GREATER CLEVELAND CH | \$ | 205.00 |
| WESTERN RESERVE HIST | \$ | 204.00 |
| SIGNAL SERVICE CO | \$ | 204.00 |
| CLEVELAND CASH REGIS | \$ | 204.00 |
| FORGRAVITY LLC | \$ | 203.00 |
| WRIGHT SHEENA | \$ | 201.94 |
| COUNTY TREASURER'S | \$ | 200.00 |
| C S X TRANSPORTATION | \$ | 200.00 |
| CUYAHOGA COUNTY POLI | \$ | 200.00 |
| KEPLER JASON | \$ | 198.81 |
| PETTY CASH DUBOVEC | \$ | 193.99 |
| S H R M | \$ | 189.00 |
| DAVIS JONATHAN | \$ | 187.92 |
| SUMMERS RUBBER CO IN | \$ | 184.20 |
| GOSS JOE | \$ | 181.61 |
| BEREA MUNICIPAL COUR | \$ | 178.74 |
| BOYLE DAVID | \$ | 178.73 |
| ZAMRZLA KATHRYN | \$ | 178.04 |
| PELC ALUMNI ASSOC | \$ | 175.00 |
| PATRIZI JUDY | \$ | 175.00 |
| PRIMUTH MARK | \$ | 175.00 |
| OHIO DEPARTMENT OF A | \$ | 175.00 |
| AUNGST GREG | \$ | 175.00 |
| BROCK WILLIAM | \$ | 175.00 |
| UNITED PARCEL SERVIC | \$ | 174.83 |
| MERCHANTS METAL | \$ | 173.73 |
| TAKEFORM | \$ | 169.32 |
| SERENAS ALAN | \$ | 167.31 |
| CROSSROADS ANIMAL | \$ | 164.36 |
| MCMANUS MARIE | \$ | 163.08 |
| HENNA BY SADHANA LLC | \$ | 160.00 |
| NYKIEL KRISTEN | \$ | 154.63 |
| DUBOVEC JOSEPH K | \$ | 154.32 |
| TINKERS CREEK | \$ | 150.00 |
| TOMCHO ELIZABETH | \$ | 150.00 |
| O R M C A | \$ | 150.00 |
| DOONER KENNETH | \$ | 150.00 |
| MILBRANDT JENNIFER | \$ | 145.62 |
| ELEGANT EMBROIDERY | \$ | 140.00 |
| GUZOWSKI ANDREW | \$ | 140.00 |
| EVANS EDMUND | \$ | 140.00 |
| COUGHLIN KATHERINE | \$ | 140.00 |
| CELEBUCKI KENNETH | \$ | 140.00 |
| BROWN WILLIAM | \$ | 140.00 |
| GOSCHINSKI FIN FEATH | \$ | 138.97 |
| MIKULA KEN | \$ | 138.08 |
| BITTINGER JANE | \$ | 135.00 |
| NAYMIK REBECCA | \$ | 132.59 |
| ZACHARYASZ ANTHONY | \$ | 132.54 |
| DALEY LORI | \$ | 129.69 |
| CRAIN'S CLEVELAND BU | \$ | 128.00 |
| FINLANDIA SAUNA | \$ | 124.00 |
| EVIDENT CRIME SCENE | \$ | 122.75 |
| HINTZ MARGARET | \$ | 121.68 |
| BRANIC DEBORAH | \$ | 120.60 |
| NEIGHBORHOOD NEWS | \$ | 120.00 |
| R D T CONCEPTS | \$ | 120.00 |
| HEFFELFINGER MEATS | \$ | 120.00 |
| CINTRON MICHAEL | \$ | 120.00 |
| BENDER LAURA | \$ | 120.00 |

2019 YTD Cash Expenditures by Vendor
Dollar Amount Order

| | | |
|-----------------------------|----|--------|
| DIVOTS QUEEN | \$ | 120.00 |
| A C MOORE | \$ | 118.84 |
| NORTH AMERICAN RESCU | \$ | 118.55 |
| STRONGSVILLE VACUUM | \$ | 115.69 |
| QWEST MECHANICAL COR | \$ | 115.00 |
| ANIMAL CARE EQUIP & NODE | \$ | 105.58 |
| PIGG NATHAN | \$ | 105.00 |
| KROWKA JAMES | \$ | 105.00 |
| BROWN ROBERT | \$ | 105.00 |
| ROZMAN NEIL | \$ | 102.13 |
| STREETSBORO POLICE A | \$ | 100.00 |
| OHIO CRIME PREVENTIO | \$ | 100.00 |
| NORTH EASTERN OHIO | \$ | 100.00 |
| OHIO TACTICAL OFFICE | \$ | 100.00 |
| OHIO UTILITIES PROTE | \$ | 100.00 |
| OHIO STATE FIREFIGHT | \$ | 100.00 |
| DRINK LOCAL DRINK TA | \$ | 100.00 |
| I M S A | \$ | 100.00 |
| I A B T I | \$ | 100.00 |
| CLEVELAND METROPOLIT | \$ | 100.00 |
| TESCO | \$ | 99.28 |
| DAVIS TREE FARM & NU | \$ | 99.00 |
| OHIO SCHOOL RESOURCE | \$ | 98.00 |
| TANGLED INK | \$ | 97.20 |
| DOMINO'S PIZZA | \$ | 93.99 |
| RICHARDSON FARMS | \$ | 92.00 |
| HOTTELL JOHN | \$ | 90.60 |
| WEIDELING JENSEN | \$ | 90.00 |
| SETTA TROPHY | \$ | 90.00 |
| NORTH COAST POLYTECH | \$ | 90.00 |
| EMERINE ADALINE | \$ | 90.00 |
| TIMKO BRYAN | \$ | 89.80 |
| HAFFNER DAVID | \$ | 88.36 |
| I A F C I | \$ | 85.00 |
| BUMBALIS ANTHONY | \$ | 85.00 |
| JOURNAL OF LIGHT CON | \$ | 84.95 |
| DAVIS & STANTON | \$ | 83.00 |
| PETTY CASH DRAVES | \$ | 82.09 |
| TWINSBURG CITY OF | \$ | 82.00 |
| HEINEN'S | \$ | 80.24 |
| SHAMROCK GEAR RESTOR | \$ | 78.00 |
| SUN NEWSPAPERS | \$ | 78.00 |
| ZENKEWICZ ALLAN | \$ | 75.40 |
| SIKORSKI NANCY | \$ | 75.00 |
| M E A N E O | \$ | 75.00 |
| NOTARY PUBLIC COMMIS | \$ | 75.00 |
| PIECHUTA HOLLY | \$ | 75.00 |
| MCGEE WILLIAM P | \$ | 75.00 |
| HAWK CHARLES F | \$ | 75.00 |
| FISCHBACH SEAN | \$ | 75.00 |
| WATKINS SEAN | \$ | 70.00 |
| LOBELLO CHARLES | \$ | 70.00 |
| NATHAL MICHAEL | \$ | 70.00 |
| PEKAR DARREN | \$ | 70.00 |
| MACDONALD JOHN | \$ | 70.00 |
| GROPPI DAVID | \$ | 70.00 |
| GREENBERG SCOTT | \$ | 70.00 |
| EGLESTON LOGAN | \$ | 70.00 |
| GRIEGER ALAN | \$ | 70.00 |
| BUTLER BRAD | \$ | 70.00 |

2019 YTD Cash Expenditures by Vendor
Dollar Amount Order

| | | |
|-----------------------|-----------|----------------------|
| ANTHONY RICK | \$ | 70.00 |
| JAMISON NEAL | \$ | 68.00 |
| JOHNSON NATHAN | \$ | 66.84 |
| EDDY CHRISTINE | \$ | 66.27 |
| HEARTLAND PETROLEUM | \$ | 65.00 |
| DIVISION OF SENIOR | \$ | 65.00 |
| STONEWALL LTD | \$ | 60.00 |
| WEIDELING JON | \$ | 60.00 |
| NORTHEAST OHIO MUNIC | \$ | 60.00 |
| BARRINGER DAN | \$ | 60.00 |
| AMERICAN JAIL ASSOCI | \$ | 60.00 |
| VISTA PRINT | \$ | 58.80 |
| MULTICOPTER WAREHOUS | \$ | 57.42 |
| OHIO LEGAL BLANK CO | \$ | 55.00 |
| AROLD CHRIS | \$ | 54.36 |
| SZYMANSKI LAWRENCE | \$ | 50.00 |
| LORAIN COUNTY COMMUN | \$ | 50.00 |
| CLEVELAND PLUMBING I | \$ | 50.00 |
| COCHRAN SCOTT | \$ | 46.25 |
| SIMIAKOS EMMANUEL | \$ | 44.75 |
| SOREO JOE | \$ | 44.75 |
| SALAMON RANDY | \$ | 44.75 |
| KOPCHAK KEVIN | \$ | 44.75 |
| LEARY SARA | \$ | 44.75 |
| HENNIS KYLE | \$ | 44.75 |
| HOVANETZ KEITH | \$ | 44.75 |
| RICE JILL | \$ | 44.18 |
| ROCKLER WOODWORKING | \$ | 42.98 |
| FUSES UNLIMITED | \$ | 41.55 |
| MOSKO JOE | \$ | 41.21 |
| ST FRANCIS ANIMAL HO | \$ | 40.00 |
| MILL DISTRIBUTORS IN | \$ | 40.00 |
| LUNA MARKETING INC | \$ | 40.00 |
| FIFTH THIRD PROCESSI | \$ | 37.55 |
| EMPLOYEE BENEFIT MAN | \$ | 35.76 |
| NORTH COAST CORRECTI | \$ | 35.00 |
| HOKE WILLIAM | \$ | 35.00 |
| HEALEY COLLEEN | \$ | 33.75 |
| DRENNAN HARRY | \$ | 27.32 |
| MIKE'S TOOLS | \$ | 26.84 |
| NORTHERN OHIO CHAPTE | \$ | 25.00 |
| F B I N A A OHIO CHA | \$ | 25.00 |
| HEYSE ALBERT | \$ | 25.00 |
| LAKESWOOD SUPPLY COMP | \$ | 23.63 |
| CASTRO ERICA | \$ | 22.09 |
| BOROWSKE STEVE | \$ | 21.59 |
| TARGET | \$ | 21.41 |
| CEROVAC JASON | \$ | 20.00 |
| TAUNTON DIRECT | \$ | 19.95 |
| HUMEMODERN | \$ | 19.63 |
| KURILICH ALAN | \$ | 18.12 |
| DAY-TIMERS INC. | \$ | 17.69 |
| SUPERIOR ELECTRIC SU | \$ | 16.73 |
| PENNSYLVANIA TURNPIK | \$ | 12.20 |
| Grand Total | \$ | 44,950,881.23 |