

## Mill Creek MetroParks November 2016 Check Register Detail

Check.	Date.....	Vendor Name.....	Amount.....	PO Purpose.....
71940	11/1/2016	21 AT&T	\$ 150.40	TELEPHONE SERVICE
71941	11/1/2016	86 AIRGAS USA, LLC	\$ 138.54	REGULATORS, TORCH REBUILT
71942	11/1/2016	90 AGNEW FARM EQUIPMENT	\$ 149.30	SMALL ENGINE PARTS
71943	11/1/2016	138 AMERICAN BUSINESS CENTER	\$ 408.23	MAINTENANCE AND SERVICE - RICOH COPIERS
71944	11/1/2016	212 AP JANITORIAL SUPPLY, LLC	\$ 282.94	FIELDHOUSE - TOILETRIES
71945	11/1/2016	438 BILLS SALES AND SERVICE	\$ 107.39	PARTS: EX-MARK MOWER
71946	11/1/2016	1706 HANDYMAN SUPPLY INC	\$ 15.29	SUPPLIES - 2016
71947	11/1/2016	2243 MARIE S. LEW	\$ 238.00	TAI CHI INSTRUCTION - JAN-DEC 2016
71948	11/1/2016	2680 NATIONWIDE INDUSTRIAL SUPPLY	\$ 284.65	JANITORIAL SUPPLIES - 2016
71949	11/1/2016	2794 MICHELLE OBRIEN	\$ 168.00	CHAIR TO MAT INSTRUCTION - JAN-DEC 2016
71950	11/1/2016	2867 OHIO DEPT OF AGRICULTURE	\$ 52.50	SUPPLIES
71951	11/1/2016	3203 POWERHOUSE EQUIPMENT CO	\$ 116.03	PARTS FOR MAINT DEPT MOWERS & TRIMMERS
71952	11/1/2016	3337 21ST CENTURY ENERGY GROUP	\$ 174.53	GAS & DIESEL
71953	11/1/2016	3445 SNACC	\$ 152.58	GIFT SHOP SNACKS
71954	11/1/2016	3830 STAPLES BUSINESS ADVANTAGE	\$ 283.26	OFFICE SUPPLIES
71955	11/1/2016	4246 TRACTOR SUPPLY CREDIT PLAN	\$ 45.98	JACK STANDS
71956	11/1/2016	4440 TRUMBULL INDUSTRIES	\$ 206.76	RAGS
71957	11/1/2016	4810 WYTV MY YTV	\$ 1,515.00	MAY TO DECEMBER PROMOS
71958	11/1/2016	5117 WITMERS, INC	\$ 247.96	TRACTOR PARTS
71959	11/1/2016	5188 AARON YOUNG	\$ 100.00	TECHNOLOGY DEVICE ALLOWANCE - 2016
71960	11/1/2016	5230 YOUNGSTOWN BOLT & SUPPLY	\$ 41.83	HARDWARE FOR NEW SIGNS
71961	11/1/2016	5242 YESCO COLUMBIANA	\$ 45.71	ELECTRIC PARTS AND SUPPLIES
71962	11/1/2016	5290 YOUNGSTOWN PROPANE, INC	\$ 516.30	PROPANE REFILLS
71963	11/4/2016	36 AT&T	\$ 150.35	U-VERSE SERVICE
71964	11/4/2016	60 ACE LUMBER COMPANY, INC	\$ 155.72	STEEL DOOR FOR KIRK ROAD TRAIL HEAD
71965	11/4/2016	132 REPUBLIC SERVICES #262	\$ 575.40	TRASH SERVICE
71966	11/4/2016	138 AMERICAN BUSINESS CENTER	\$ 389.00	2017 COPIER; PRINTER; FAX SERVICE & SUPPLY
71967	11/4/2016	438 BILLS SALES AND SERVICE	\$ 102.68	PARTS FOR EXMARK - TIRE, BELT, BLADES
71968	11/4/2016	504 BRENT & BECKYS BULBS	\$ 237.60	BULBS: DAFFODIL MEADOW

71969	11/4/2016	691 CAR PARTS WAREHOUSE	\$	151.44	PARTS FOR POLICE VEHICLES
71970	11/4/2016	932 COPE FARM EQUIPMENT INC	\$	394.85	TRACTOR SEAT QUADRANT
71971	11/4/2016	935 BORTNICK TRACTOR SALES INC	\$	28.08	STEEL HYDROLINE
71972	11/4/2016	1099 DISTRICT BOARD OF HEALTH	\$	75.00	HOLDING TANK FEE
71973	11/4/2016	1140 DONNELL, INC	\$	208.74	VALVE
71974	11/4/2016	1316 ENVIRONMENTAL DESIGN GROUP	\$	143.33	BIKEWAY PHASE III
71975	11/4/2016	1330 ESTHERLEE FENCE	\$	10,010.00	CEDAR POST INSTALLATION
71976	11/4/2016	1363 FASTENAL INDUSTRIAL & CONST.	\$	77.25	SUPPLIES - MAINTENANCE
71977	11/4/2016	1370 DONNA FEDOREK	\$	21.60	OCTOBER MILEAGE
71978	11/4/2016	1771 HEIRLOOM ROSES	\$	3,625.00	ROSES: FALL PLANTING
71979	11/4/2016	2240 LESS CONTRACTING INC	\$	1,445.00	HEALTHY STREAM INITIATIVE WORK
71980	11/4/2016	2241 RAY LEWIS & CO	\$	11.96	PARTS - MAINTENANCE
71981	11/4/2016	2254 LISBON VET CLINIC INC	\$	186.28	INSPECTIONS, CALL-OUTS, MEDS
71982	11/4/2016	2358 MAHONING COUNTY SANITARY	\$	134.23	SEWER - FIELD HOUSE - 2016
71983	11/4/2016	2714 NELSON TRAPPING	\$	720.00	REMOVAL OF ANIMAL DROPPINGS & CLEAN UP
71984	11/4/2016	2801 OREILLY AUTO PARTS	\$	6.86	PARTS - MAINTENANCE
71985	11/4/2016	2890 OHIO EDISON	\$	2,487.96	ELECTRIC SERVICE
71986	11/4/2016	3163 PLAN ADMINISTRATION	\$	210.50	LIFE INSURANCE
71987	11/4/2016	3318 R & R PRODUCTS INC	\$	623.95	PARTS
71988	11/4/2016	3331 RED DIAMOND UNIFORM INC	\$	999.98	AUXILIARY SUPPLIES-UNIFORMS
71989	11/4/2016	3350 RHIEL SUPPLY	\$	5,015.49	ASSORTED SUPPLIES
71990	11/4/2016	3360 RICOH USA INC	\$	129.31	COPIER SERVICE AGREEMENT - MPC300SR - 2016
71991	11/4/2016	3457 SAMS CLUB MC/SYNCB	\$	2,179.42	SONG BIRD BOX
71992	11/4/2016	3459 SAMS CLUB--BOARDMAN	\$	29.06	ADMIN: MISC
71993	11/4/2016	3459 SAMS CLUB--BOARDMAN	\$	30.82	ADMIN: MISC
71994	11/4/2016	3621 SHERWIN WILLIAMS	\$	43.70	PAINT SUPPLIES
71995	11/4/2016	3685 SOUTHERN AUTO	\$	135.99	PARTS
71996	11/4/2016	3720 SOUTHERN RADIATOR	\$	50.00	RADIATOR REPAIR
71997	11/4/2016	3760 SPRINT	\$	197.30	MOBILE TELEPHONES
71998	11/4/2016	3880 STATE ALARM	\$	407.00	SECURITY SYSTEM
71999	11/4/2016	4055 WALTER STURGEON	\$	125.00	SPEAKER: FUNGI PROGRAM
72000	11/4/2016	4341 TRIGARD	\$	246.77	PLAQUE
72001	11/4/2016	4816 WALKER SUPPLY	\$	8,329.20	FUNGICIDES, HERBICIDES, ADJUVANTS
72002	11/4/2016	5132 WORK 'N GEAR LLC	\$	1,800.00	WORK CLOTHES

72003	11/4/2016	5420 ZIEGLER TIRE & SUPPLY CO	\$	420.98	JOHN DEERE TRACTOR TIRES
72004	11/4/2016	5440 YOUNGSTOWN WATER DEPARTMENT	\$	4,473.74	WATER SERVICE
72005	11/10/2016	67 ADAMS CHEMICAL & SUPPLY	\$	286.52	CLEANING SUPPLIES
72006	11/10/2016	86 AIRGAS USA, LLC	\$	173.78	REGULATORS, TORCH REBUILT
72007	11/10/2016	90 AGNEW FARM EQUIPMENT	\$	184.00	PARTS: MOWING EQUIPMENT
72008	11/10/2016	212 AP JANITORIAL SUPPLY, LLC	\$	147.78	JANITORIAL SUPPLIES
72009	11/10/2016	470 BOCHERT BROS. PAINTING	\$	660.00	WOOD CAP: RAILINGS ON TERRACES
72010	11/10/2016	635 CAL-OHIO LUBE PRODUCTS CO	\$	1,682.00	OIL FOR POLICE EQUIPMENT
72011	11/10/2016	691 CAR PARTS WAREHOUSE	\$	89.43	PARTS FOR POLICE VEHICLES
72012	11/10/2016	697 DARICE INC.	\$	106.89	REC. PROG/EVENTS AUG-SEPT
72013	11/10/2016	730 CENTURY EQUIPMENT INC	\$	350.52	PARTS: GREENS MOWER
72014	11/10/2016	852 IHEARTMEDIA	\$	450.00	MAY TO SEPTEMBER PROMOS
72015	11/10/2016	860 CLEMANS, NELSON & ASSOC INC	\$	1,509.00	LEGAL SERVICES
72016	11/10/2016	989 D & M TOOLS CO	\$	34.00	SHOP TOOLS
72017	11/10/2016	1092 DIRECT TV	\$	125.97	CABLE TV
72018	11/10/2016	1110 DO-CUT TRUE VALUE	\$	1,261.33	WEED WHIPS
72019	11/10/2016	1145 DOTY & SONS CONCRETE INC	\$	873.77	TRASH/RECYCLING RECEPTACLE
72020	11/10/2016	1417 FOSSIL INDUSTRIES INC	\$	658.00	INTERPRETIVE SIGNAGE
72021	11/10/2016	2145 KLYN NURSERIES, INC	\$	3,855.00	ROSES
72022	11/10/2016	2247 LEXISNEXIS RISK SOLUTIONS	\$	195.70	BACKGROUND CHECKS
72023	11/10/2016	2254 LISBON VET CLINIC INC	\$	338.87	INSPECTIONS, CALL-OUTS, MEDS
72024	11/10/2016	2294 LOWES BUSINESS ACCT-SYNCB	\$	42.74	FALL MATERIALS
72025	11/10/2016	2520 MICRO DOCTOR INC	\$	4,627.48	COMPUTER HARDWARE
72026	11/10/2016	2528 MILES OF SMILES TIMING	\$	400.00	TIMING SERVICE FOR GREEN CATHEDRAL
72027	11/10/2016	2801 OREILLY AUTO PARTS	\$	23.82	OIL, CLEANING SUPPLIES, MISC. PARTS
72028	11/10/2016	2850 OHIO DEPT OF JOB AND FAMILY SV	\$	535.46	SEPT PAYMENT
72029	11/10/2016	3331 RED DIAMOND UNIFORM INC	\$	1,928.05	UNIFORM ALLOTMENT
72030	11/10/2016	3337 21ST CENTURY ENERGY GROUP	\$	4,453.16	GAS & DIESEL
72031	11/10/2016	3350 RHIEL SUPPLY	\$	1,573.95	SODIUM CHLORIDE, FLAG, MISCELLANEOUS SUPPLIES
72032	11/10/2016	3408 ROTH BLAIR ROBERTS	\$	4,495.50	LEGAL SERVICES
72033	11/10/2016	3660 SIMPLEX GRINNELL	\$	640.13	FIRE SUPPRESSION
72034	11/10/2016	3685 SOUTHERN AUTO	\$	399.99	PARTS
72035	11/10/2016	3749 SPECIALTY HOSE CORP	\$	550.94	LEAF VAC HOSE
72036	11/10/2016	3830 STAPLES BUSINESS ADVANTAGE	\$	234.50	SUPPLIES

72037	11/10/2016	4329	TREASURER OF STATE OF OHIO	\$	386.00	AUDIT FEE - 2014-2015
72038	11/10/2016	4511	UGI ENERGY SERVICES, LLC	\$	348.91	GAS SERVICE
72039	11/10/2016	5134	WORKMED	\$	40.00	DRUG TEST
72040	11/10/2016	5188	AARON YOUNG	\$	62.45	EXPENSES
72041	11/10/2016	10005	MURPHYS CONSULTANTS, INC.	\$	400.00	DFWP TRAINING
72042	11/18/2016	19	AT&T LONG DISTANCE	\$	11.49	LONG DISTANCE
72043	11/18/2016	21	AT&T	\$	1,786.06	TELEPHONE SERVICE
72044	11/18/2016	25	ABC SUPPLY CO INC	\$	-	
72045	11/18/2016	36	AT&T	\$	175.26	INTERNET
72046	11/18/2016	87	AGLAND CO-OP INC	\$	241.63	FEED, EQUIPMENT, ANIMAL SUPPLIES 2ND HALF 16
72047	11/18/2016	97	DEBORAH AIKEN	\$	10.50	MILL CONSIGNMENT SALES
72048	11/18/2016	132	REPUBLIC SERVICES #262	\$	736.33	30 YD OPEN BOX, 42 YD COMPACTOR
72049	11/18/2016	138	AMERICAN BUSINESS CENTER	\$	389.00	2017 COPIER; PRINTER; FAX SERVICE & SUPPLY
72050	11/18/2016	179	AMUSEMENT PARK JOURNAL	\$	17.97	MILL CONSIGNMENT SALES
72051	11/18/2016	187	ANTIGUA GROUP INC	\$	531.65	SPEC. ORDER POLAND & MOONEY SENIORS
72052	11/18/2016	193	LYNN ANDERSON	\$	54.75	MILL CONSIGNMENT SALES
72053	11/18/2016	203	ARMSTRONG	\$	92.90	INTERNET SERVICE - 2016 - ADMIN
72054	11/18/2016	227	ATOM-MATIC REFRIGERATION	\$	590.00	CLEAN, SANITIZE, REPLACE FILTERS--ICE MACHINE
72055	11/18/2016	240	AUSTINTOWN LOCK AND KEY	\$	305.00	INSTALL & REPAIR LOCKS
72056	11/18/2016	422	BERNARD DANIELS	\$	5.63	HAND TOOLS, HARDWARE, PAINT AND STAIN, WOOD
72057	11/18/2016	432	BETTER BIRDWATCHING	\$	11.25	MILL CONSIGNMENT SALES
72058	11/18/2016	438	BILLS SALES AND SERVICE	\$	79.47	CARBURETOR
72059	11/18/2016	443	BLACKBAUD	\$	3,600.00	IMPLEMENTATION-ANNUAL COST - RAZORS EDGE NXT
72060	11/18/2016	466	BOB BARKO	\$	348.00	MILL CONSIGNMENT SALES
72061	11/18/2016	491	KATHY BOWMAN	\$	64.42	MILL CONSIGNMENT SALES
72062	11/18/2016	523	BROADVIEW NETWORKS	\$	380.37	GOLF TELEPHONES
72063	11/18/2016	635	CAL-OHIO LUBE PRODUCTS CO	\$	183.00	OIL FOR POLICE EQUIPMENT
72064	11/18/2016	691	CAR PARTS WAREHOUSE	\$	51.68	PARTS FOR MAINT DEPT VEHICLES
72065	11/18/2016	730	CENTURY EQUIPMENT INC	\$	629.79	MAINTENANCE PARTS
72066	11/18/2016	803	CINTAS CORPORATION LOC.310	\$	94.70	LOGO FLOOR MAT RENTAL - JAN-DEC 2016
72067	11/18/2016	963	CULLIGAN	\$	22.90	WATER COOLER RENTALS - 2016
72068	11/18/2016	1027	DE LAGE LANDEN	\$	43.00	LEASE - RICOH COPIER - JAN-DEC 2016
72069	11/18/2016	1110	DO-CUT TRUE VALUE	\$	537.84	HEDGE TRIMMERS, STRING, BLADES, MISC.ITEMS
72070	11/18/2016	1119	DOMINION EAST OHIO	\$	595.19	GAS SERVICE

72071	11/18/2016	1363 FASTENAL INDUSTRIAL & CONST.	\$	82.55	GLOVES; WHEELS
72072	11/18/2016	1697 H & S STUMP GRINDING	\$	400.00	STUMP GRINDING THROUGHOUT PARK
72073	11/18/2016	1815 HOME DEPOT CREDIT SERVICES	\$	772.18	SCREWS, NUTS, BOLTS, WASHERS, TOOLS, BITS
72074	11/18/2016	1830 QUINTON HOOVER	\$	6.73	MILL CONSIGNMENT SALES
72075	11/18/2016	1834 BRIAN HOOVER	\$	125.00	ANIMAL CARE AND FARRIER SERVICES - 2016
72076	11/18/2016	1958 INTERSTATE BATTERY SYSTEMS INC	\$	339.85	BATTERIES: POLICE
72077	11/18/2016	1970 ITS ALL ABOUT PRINTING	\$	5.00	MILL CONSIGNMENT SALES
72078	11/18/2016	2159 DONALD KOVACH	\$	78.00	HONEY
72079	11/18/2016	2175 LKQ & KEYSTONE AUTOMOTIVE	\$	430.00	REAR BUMPER
72080	11/18/2016	2199 LANZSCAPE PHOTOGRAPHY LT	\$	125.55	MILL CONSIGNMENT SALES
72081	11/18/2016	2225 JESS LEININGER	\$	2.81	MILL CONSIGNMENT SALES
72082	11/18/2016	2240 LESS CONTRACTING INC	\$	9,997.40	DRAINAGE REPAIR
72083	11/18/2016	2252 LIGHT BROTHERS	\$	2,415.20	FALL ORDERS
72084	11/18/2016	2430 MANCHESTER, NEWMAN & BENNETT	\$	69.76	LEGAL SERVICES
72085	11/18/2016	2500 LYNDA MCPHAIL	\$	189.00	DANCE CLASS INSTRUCTOR
72086	11/18/2016	2512 LISA A MERRICK	\$	41.59	MILL CONSIGNMENT SALES
72087	11/18/2016	2530 MILL CREEK METRO PARKS	\$	873.00	PETTY CASH
72088	11/18/2016	2769 NORTHCOAST SIGNWORKS	\$	6,712.00	FACILITY SIGNS
72089	11/18/2016	2801 OREILLY AUTO PARTS	\$	162.28	OIL, CLEANING SUPPLIES, MISC. PARTS
72090	11/18/2016	2861 OHIO ASSOC OF CHIEFS OF POLICE	\$	195.00	OACP DUES
72091	11/18/2016	2890 OHIO EDISON	\$	3,392.90	ELECTRIC SERVICE
72092	11/18/2016	2934 OHIO STATE UNIVERSITY	\$	35.00	REGISTRAION FEE
72093	11/18/2016	2956 ON DEMAND DRUG TESTING	\$	75.00	DRUG SCREEN
72094	11/18/2016	2959 GREG ONEAL	\$	94.08	OCTOBER MILEAGE
72095	11/18/2016	2992 PNC EQUIPMENT FINANCE	\$	17,425.00	GOLF CART LEASE PAYMENT
72096	11/18/2016	3087 PENN-OHIO SEALING CO	\$	26,350.00	ASPHALT LANE PAVING IN PARK
72097	11/18/2016	3105 MARINA PERDOS	\$	610.00	YOGA INSTRUCTION
72098	11/18/2016	3151 PIONEER TRAILS TREE FARM	\$	168.00	PINE ROPING
72099	11/18/2016	3159 PITNEY BOWES GLOBAL FINANCIAL	\$	336.00	POSTAGE METER LEASE - 2016
72100	11/18/2016	3331 RED DIAMOND UNIFORM INC	\$	235.96	UNIFORM
72101	11/18/2016	3337 21ST CENTURY ENERGY GROUP	\$	799.75	GAS & DIESEL
72102	11/18/2016	3344 RESERVE ACCOUNT	\$	800.00	POSTAGE ADMIN
72103	11/18/2016	3346 ROBERT REYNOLDS	\$	0.94	MILL CONSIGNMENT SALES
72104	11/18/2016	3359 RICOH USA, INC.	\$	284.64	COPIER LEASE - MPC300SR - 2016

72105	11/18/2016	3647 RW SIDLEY, INC	\$	391.00	SAND: LILY POND
72106	11/18/2016	3651 MARY SIGEL	\$	90.90	MILL CONSIGNMENT SALES
72107	11/18/2016	3678 ELAINE SNETHCAMP	\$	58.69	MILL CONSIGNMENT SALES
72108	11/18/2016	3688 JOHN SOBINOVSKY	\$	101.49	MILL CONSIGNMENT SALES
72109	11/18/2016	3830 STAPLES BUSINESS ADVANTAGE	\$	46.50	SUPPLIES
72110	11/18/2016	4086 SURE LINE	\$	27,142.50	PARKING LOT PAVEMENT MARKINGS
72111	11/18/2016	4186 THE TRAINING RANGE INC	\$	424.00	GUN: CLARK
72112	11/18/2016	4194 TIME WARNER CABLE-NORTHEAST	\$	239.14	CABLE SERVICE - 2016
72113	11/18/2016	4340 TRI-SON TENTS	\$	400.00	NORTH COURSE TENT SET-UP
72114	11/18/2016	4341 TRIGARD	\$	1,023.89	DONOR RECOGNITION PLAQUES
72115	11/18/2016	4500 ANDREW L SEPESY	\$	1,800.00	DEAD TREES CUT DOWN/REMOVED
72116	11/18/2016	4511 UGI ENERGY SERVICES, LLC	\$	137.45	GAS SERVICE
72117	11/18/2016	4659 VANCES LAW ENFORCEMENT	\$	1,061.36	EQUIPMENT
72118	11/18/2016	4740 VINDICATOR PRINTING	\$	217.00	LEGAL NOTICE
72119	11/18/2016	4744 VISA - FARMERS	\$	2,024.75	MEALS: COLUMBUS CONFERENCE
72120	11/18/2016	5132 WORK 'N GEAR LLC	\$	4,314.55	WORK CLOTHES
72121	11/18/2016	10000 COLUMBIANA AUTO SUPPLY INC	\$	910.00	HORTICULTURE
72122	11/18/2016	10003 JACKSON GEOTHERMAL	\$	2,809.00	FRG GEOTHERMAL FIELD
72123	11/18/2016	10004 SAVINSKY PROTURF	\$	1,500.00	MACHINE RENTAL
72124	11/18/2016	10017 VICKI KNIZAT	\$	18.75	MILL CONSIGNMENT SALES
72125	11/22/2016	21 AT&T	\$	82.32	TELEPHONE SERVICE
72126	11/22/2016	36 AT&T	\$	70.00	INTERNET
72127	11/22/2016	87 AGLAND CO-OP INC	\$	15.96	FEED, EQUIPMENT, ANIMAL SUPPLIES 2ND HALF 16
72128	11/22/2016	138 AMERICAN BUSINESS CENTER	\$	15.54	MAINTENANCE AND SERVICE - RICOH COPIERS
72129	11/22/2016	199 AQUA OH	\$	189.07	WATER SERVICE
72130	11/22/2016	203 ARMSTRONG	\$	89.95	PHONE-INTERNET SERVICE
72131	11/22/2016	422 BERNARD DANIELS	\$	297.01	HAND TOOLS, HARDWARE, PAINT AND STAIN, WOOD
72132	11/22/2016	691 CAR PARTS WAREHOUSE	\$	145.33	PARTS FOR POLICE VEHICLES
72133	11/22/2016	803 CINTAS CORPORATION LOC.310	\$	358.10	RUG SERVICE
72134	11/22/2016	822 CITY OF STRUTHERS	\$	62.50	YELLOW CREEK WATER SERVICE
72135	11/22/2016	900 COLUMBIA GAS	\$	171.68	GAS SERVICE
72136	11/22/2016	920 CONSTELLATION NEWENERGY INC	\$	5,940.07	ELECTRIC SERVICE
72137	11/22/2016	989 D & M TOOLS CO	\$	55.00	SHOP TOOLS
72138	11/22/2016	1140 DONNELL, INC	\$	19.19	POLICE CAR PARTS

72139	11/22/2016	1193 EARTHLINK BUSINESS	\$	2,024.28	TELEPHONE SERVICE
72140	11/22/2016	1363 FASTENAL INDUSTRIAL & CONST.	\$	44.08	GLOVES; WHEELS
72141	11/22/2016	1364 FANIRO ARCHITECTS, INC	\$	10,000.00	REPLACEMENT OF WATER WHEEL - LANTERMANS MILL
72142	11/22/2016	1369 DUANE FELGER	\$	400.00	SANTA WINTER BARN
72143	11/22/2016	1554 GCSAA	\$	565.00	MEMBERSHIP
72144	11/22/2016	1639 GREENSTAR FARM MARKETS INC	\$	177.33	GIFT SHOP SUPPLIES
72145	11/22/2016	2046 ELIZABETH ORLANDO	\$	150.00	ENTERTAINMENT
72146	11/22/2016	2125 DENNIS KEMPTHORNE	\$	700.00	ENTERTAINMENT
72147	11/22/2016	2169 KIRK KUPENSKY	\$	320.00	ENTERTAINMENT
72148	11/22/2016	2455 MARTIGS FARMS, INC	\$	116.00	CORN, WHEAT, BUCKWHEAT FOR GRINDING
72149	11/22/2016	2540 HOWARD MINCONE	\$	700.00	ENTERTAINMENT
72150	11/22/2016	2580 MORRIS DRAIN SERVICE INC	\$	360.00	PUMP OUT: SCHOLL PLAYGROUND
72151	11/22/2016	2602 JON MOSEY	\$	250.00	ENTERTAINMENT
72152	11/22/2016	2614 MOUNTAIN CRAFT SHOP	\$	163.62	FOLK TOYS: RESALE
72153	11/22/2016	2890 OHIO EDISON	\$	2,838.86	ELECTRIC SERVICE
72154	11/22/2016	3044 PARR PUBLIC SAFETY EQUIP INC	\$	623.00	COMPUTER DOCK & MOUNT
72155	11/22/2016	3216 MARK PRINGLE	\$	220.00	ENTERTAINMENT
72156	11/22/2016	3331 RED DIAMOND UNIFORM INC	\$	2,404.08	UNIFORM ALLOTMENT
72157	11/22/2016	3337 21ST CENTURY ENERGY GROUP	\$	457.35	GASOLINE & DIESEL
72158	11/22/2016	3647 RW SIDLEY, INC	\$	187.55	LIMESTONE
72159	11/22/2016	3830 STAPLES BUSINESS ADVANTAGE	\$	443.22	OFFICE SUPPLIES
72160	11/22/2016	4066 JOE SULLIVAN	\$	300.00	ENTERTAINMENT
72161	11/22/2016	4321 TREASURER STATE OF OHIO	\$	680.00	LEADS SERVICE CONTRACT - 2016
72162	11/22/2016	4678 VERIZON WIRELESS	\$	1,114.86	MOBILE TELEPHONES
72163	11/22/2016	5230 YOUNGSTOWN BOLT & SUPPLY	\$	32.60	SUPPLIES
72164	11/22/2016	10000 COLUMBIANA AUTO SUPPLY INC	\$	131.52	MAINT DEPT VEHICLES
72165	11/28/2016	600 C & V WHOLESALERS, LLC	\$	265.60	WATER CIRCULATOR REPLACEMENT
72166	11/28/2016	611 CR ELECTRIC INC	\$	2,259.15	WELLER GALLERY LED RETRO FIT
72167	11/28/2016	897 COLORBLEND	\$	13,144.03	SPRING BULB DISPLAY: GARDENS
72168	11/28/2016	903 COMMERCE TITLE AGENCY	\$	653.81	CLOSING COSTS
72169	11/28/2016	1419 FORESTRY SUPPLIERS INC	\$	218.99	TRAILITE MARKERS
72170	11/28/2016	2548 MODERN OFFICE PRODUCTS INC	\$	1,284.16	DESK
72171	11/28/2016	3318 R & R PRODUCTS INC	\$	1,047.05	690 GEAR DRIVE CONVERSIONS
72172	11/28/2016	3331 RED DIAMOND UNIFORM INC	\$	871.87	UNIFORM ALLOTMENT

72173	11/28/2016	3469 ANDY SANTOR	\$	402.50	PAYMENT
72174	11/28/2016	3797 STANLEY STEAMER	\$	344.36	CARPET CLEANING
72175	11/28/2016	3895 STEEL VALLEY CONTRACTORS	\$	1,100.00	EXCAVATION/EXPLORATION--FRG SINK HOLE
72176	11/28/2016	4500 ANDREW L SEPESEY	\$	1,000.00	DEAD TREES CUT DOWN/REMOVED
72177	11/28/2016	4808 WFMJ-TV	\$	1,785.00	APRIL TO NOVEMBER PROMOS
72178	11/28/2016	10009 ELLIOTT WENZELL	\$	175.00	SECURITY
72179	11/28/2016	10013 GROWERS SUPPLY	\$	89.90	BLOWER
72180	11/30/2016	87 AGLAND CO-OP INC	\$	167.91	FEED, EQUIPMENT, ANIMAL SUPPLIES 2ND HALF 16
72181	11/30/2016	178 AMOS COMMUNICATIONS INC	\$	910.00	DECEMBER
72182	11/30/2016	187 ANTIGUA GROUP INC	\$	2,998.83	FALL ORDER
72183	11/30/2016	280 BSN SPORTS, LLC	\$	999.92	HOME PLATES & SPEED GUN
72184	11/30/2016	422 BERNARD DANIELS	\$	24.99	HAND TOOLS, HARDWARE, PAINT AND STAIN, WOOD
72185	11/30/2016	520 BRIDGESTONE GOLF INC.	\$	96.00	MERCHANDISE
72186	11/30/2016	1279 ELDER AG & TURF EQUIPMENT	\$	999.00	PARTS
72187	11/30/2016	1590 GRAINGER INC	\$	1,798.69	FLOURESCENT BULBS
72188	11/30/2016	1702 HAF HIL SERVICES	\$	150.00	PEST CONTROL
72189	11/30/2016	1706 HANDYMAN SUPPLY INC	\$	190.54	SHOP SUPPLIES
72190	11/30/2016	1981 J & J AMUSEMENTS	\$	271.11	BASEBALL BATS
72191	11/30/2016	2249 THE LINCOLN NATIONAL LIFE	\$	3,076.30	DENTAL/VISION INSURANCE
72192	11/30/2016	2435 BRENDA MARKLEY	\$	285.90	REIMBURSE: REST OF YEAR EVENTS
72193	11/30/2016	2530 MILL CREEK METRO PARKS	\$	75.01	NOVEMBER PC 2ND REIMBURSEMENT
72194	11/30/2016	3044 PARR PUBLIC SAFETY EQUIP INC	\$	2,774.00	LIGHTS FOR POLICE VEHICLES
72195	11/30/2016	3331 RED DIAMOND UNIFORM INC	\$	619.97	UNIFORM ALLOTMENT
72196	11/30/2016	3337 21ST CENTURY ENERGY GROUP	\$	703.04	GASOLINE
72197	11/30/2016	3350 RHIEL SUPPLY	\$	79.16	SUPPLIES
72198	11/30/2016	3440 S & T ENGRAVING	\$	8.00	ENGRAVING
72199	11/30/2016	3467 SANTON ELECTRIC COMPANY	\$	495.00	OUTLET; CIRCUIT
72200	11/30/2016	4209 TOMS SEWER & SEPTIC SERVICE	\$	120.00	PORTABLE BATHROOMS: WICK
72201	11/30/2016	4246 TRACTOR SUPPLY CREDIT PLAN	\$	59.98	JACK STANDS
72202	11/30/2016	4378 TRINITY DOOR SYSTEMS INC	\$	635.60	REPAIR ENTRANCE DOOR
72203	11/30/2016	4643 VALLEY GRILLE LLC	\$	192.00	SNOWBIRD
72204	11/30/2016	5440 YOUNGSTOWN WATER DEPARTMENT	\$	1,737.81	WATER SERVICE
72205	11/30/2016	10011 PERFORMANCE CONTRACTING	\$	2,700.00	REPAIR DRAINS
72206	11/30/2016	90 AGNEW FARM EQUIPMENT	\$	598.00	2 CYCLE MIX



72207	11/30/2016	176 AMERICANA SOUVENIR & GIFTS	\$	99.59	SOUVENIRS
72208	11/30/2016	234 AUSTINTOWN GLENWOOD CYCLE INC	\$	171.08	PARTS
72209	11/30/2016	246 BG-BASE INC	\$	750.00	TRAINING
72210	11/30/2016	422 BERNARD DANIELS	\$	102.35	HAND TOOLS, HARDWARE, PAINT AND STAIN, WOOD
72211	11/30/2016	470 BOCHERT BROS. PAINTING	\$	380.00	WOOD CAP: RAILINGS ON TERRACES
72212	11/30/2016	520 BRIDGESTONE GOLF INC.	\$	490.22	MERCHANDISE
72213	11/30/2016	691 CAR PARTS WAREHOUSE	\$	1,048.89	PARTS FOR MAINT DEPT VEHICLES
72214	11/30/2016	695 CASTLE PRODUCTS	\$	128.38	SHOP SUPPLIES
72215	11/30/2016	935 BORTNICK TRACTOR SALES INC	\$	609.85	AUGER & GUARD
72216	11/30/2016	966 CROUSE TRUE VALUE	\$	92.38	REPLACE DAMAGED PLAYROOM ITEMS
72217	11/30/2016	972 CUSTOM BLENDED SOILS	\$	1,013.64	SHREDDED COMPOST
72218	11/30/2016	975 CUSTOM HYDRONICS	\$	814.74	OUTSIDE REPAIRS
72219	11/30/2016	1279 ELDER AG & TURF EQUIPMENT	\$	76.93	JOHN DEERE, EXMARK, STIHL PARTS
72220	11/30/2016	1310 EMCH SPRING SERVICE, INC	\$	2,127.62	TRUCK PARTS
72221	11/30/2016	1378 FIRE FOE CORP	\$	150.00	SPRINKLER INSPECTIONS - 2016
72222	11/30/2016	1402 FONT HAUS	\$	242.84	FONT FAMILY/MISC FONTS
72223	11/30/2016	1710 ERIC HANISKO	\$	400.00	IRRIGATION TIMERS
72224	11/30/2016	2234 LEPP0 INC	\$	67.05	STIHL PARTS
72225	11/30/2016	2243 MARIE S. LEW	\$	252.00	TAI CHI INSTRUCTION - JAN-DEC 2016
72226	11/30/2016	2500 LYNDA MCPHAIL	\$	185.50	DANCE CLASS INSTRUCTOR
72227	11/30/2016	2520 MICRO DOCTOR INC	\$	2,170.31	COMPUTERS
72228	11/30/2016	2580 MORRIS DRAIN SERVICE INC	\$	420.00	SNAKE FNC DRAINS
72229	11/30/2016	2629 MUNICIPAL SIGNS & SALES INC	\$	983.60	REPLACE WORN SIGNAGE ON BIKEWAY
72230	11/30/2016	2794 MICHELLE OBRIEN	\$	295.00	CHAIR TO MAT INSTRUCTION - JAN-DEC 2016
72231	11/30/2016	3048 PARTS ROOM SUPPLY INC	\$	93.93	MISCELLANEOUS PARTS AND HOSES
72232	11/30/2016	3105 MARINA PERDOS	\$	510.00	YOGA INSTRUCTION
72233	11/30/2016	3163 PLAN ADMINISTRATION	\$	207.00	LIFE INSURANCE
72234	11/30/2016	3203 POWERHOUSE EQUIPMENT CO	\$	137.42	PARTS FOR MOWERS & TRIMMERS
72235	11/30/2016	3331 RED DIAMOND UNIFORM INC	\$	2,121.00	BULLET PROOF VESTS
72236	11/30/2016	3337 21ST CENTURY ENERGY GROUP	\$	1,562.00	GASOLINE & DIESEL
72237	11/30/2016	3350 RHIEL SUPPLY	\$	1,289.66	SUPPLIES FOR MAINTENANCE
72238	11/30/2016	3685 SOUTHERN AUTO	\$	261.78	PARTS
72239	11/30/2016	3830 STAPLES BUSINESS ADVANTAGE	\$	1,895.53	OFFICE SUPPLIES
72240	11/30/2016	3840 STAR SUPPLY	\$	98.25	SUPPLIES - MAINTENANCE

72241	11/30/2016	4095 TECHNICAL CHOICE LLC	\$	349.95	AIR COMPRESSOR RENTAL
72242	11/30/2016	4251 TRC DESIGNS INC	\$	227.33	ORNAMENTS
72243	11/30/2016	4466 RESIDEX LLC	\$	1,885.00	CHEMICALS
72244	11/30/2016	4580 UNIQUE CRAFTERS COMPANY	\$	309.55	MERCHANDISE
72245	11/30/2016	4816 WALKER SUPPLY	\$	567.90	FERTILIZER
72246	11/30/2016	4946 WRLC, LLC	\$	1,400.00	HITCHCOCK PARKING LOT TOPO SURVEY
72247	11/30/2016	4977 WHITEHOUSE FRUIT FARMS	\$	375.00	CHESTNUTS
72248	11/30/2016	5056 WILD BIRDS UNLIMITED	\$	1,209.94	BIRD SEED
72249	11/30/2016	5290 YOUNGSTOWN PROPANE, INC	\$	286.13	PROPANE REFILLS
72250	11/30/2016	10000 COLUMBIANA AUTO SUPPLY INC	\$	285.70	PARTS--POLICE VEHICLES
72251	11/30/2016	10015 THE SUPPLY ROOM	\$	216.16	EDUCATIONAL SUPPLIES
OM10PL	11/17/2016	3290 PUBLIC EMPLOYEES	\$	34,560.01	OCTOBER OPERS
OMPCSC	11/18/2016	1 TREASURERS ACCOUNT	\$	2,547.75	PAYCOR FEES FOR 11/4/16 PAY DATE
OMXPAY	11/8/2016	1 TREASURERS ACCOUNT	\$	2,846.16	ADDITIONAL PAYROLL RUN
M10NPL	11/17/2016	3291 PUBLIC EMPLOYEES	\$	20,863.63	OCTOBER OPERS
M10PUF	11/17/2016	3292 PUBLIC EMPLOYEES	\$	12,458.50	OCTOBER OPERS
M10TAX	11/17/2016	4320 TREASURER, STATE OF OHIO	\$	1,662.50	SALES TAX
M23290	11/17/2016	1 TREASURERS ACCOUNT	\$	13.38	
MDEC02	11/30/2016	1 TREASURERS ACCOUNT	\$	36.23	PAYCOR FEE FOR XTRA PAY 12/02/16
MEDXPY	11/8/2016	1 TREASURERS ACCOUNT	\$	41.27	
MHSAN:	11/23/2016	1 TREASURERS ACCOUNT	\$	2,083.34	PAY DATE 11/18/16 H.S.A.
MMEDN	11/23/2016	1 TREASURERS ACCOUNT	\$	2,026.20	PAY DATE 11/18/16 EMPLOYER MEDICARE
MODOT	11/18/2016	1316 ENVIRONMENTAL DESIGN GROUP	\$	58,935.12	BIKEWAY PHASE III
MP1104	11/18/2016	1 TREASURERS ACCOUNT	\$	2,105.43	PAY DATE 11/4/16 EMPLOYER MEDICARE
MPAYN2	11/23/2016	1 TREASURERS ACCOUNT	\$	126,695.88	PAY DATE 11/18/16 GROSS WAGES
MPCFEE	11/23/2016	1 TREASURERS ACCOUNT	\$	181.20	PAYCOR FEES FOR 11/18/16 PAY DATE
MPR114	11/18/2016	1 TREASURERS ACCOUNT	\$	147,012.18	PAY DATE 11/4/16 GROSS WAGES
ODOTN2	11/18/2016	1316 ENVIRONMENTAL DESIGN GROUP	\$	25,820.07	BIKEWAY PHASE III
PYCORE	11/16/2016	1 TREASURERS ACCOUNT	\$	58.82	
			\$	764,916.40	