

July 2017 Check Register

Finance Department

Last updated: August 7, 2017

Prepared by: Kevin W. Smith



Check.	Date.....	Vendor Name.....	Amount.....	PO Purpose.....
73739	6/30/2017	21 AT&T	\$ 163.18	TELEPHONES
73740	6/30/2017	36 AT&T	\$ 70.00	INTERNET
73741	6/30/2017	60 ACE LUMBER COMPANY, INC	\$ 128.26	LUMBER
73742	6/30/2017	87 AGLAND CO-OP INC	\$ 219.94	ANIMAL FEED
73743	6/30/2017	132 REPUBLIC SERVICES #262	\$ 107.50	TRASH SERVICE
73744	6/30/2017	202 ARMS TRUCKING CO INC	\$ 1,262.67	golf sand
73745	6/30/2017	234 AUSTINTOWN GLENWOOD CYCLE INC	\$ 105.58	SEALS FOR GOLF
73746	6/30/2017	422 BERNARD DANIELS	\$ 16.24	FARM HARDWARE
73747	6/30/2017	468 BOB & CHUCK EDDY	\$ 405.46	POLICE CHARGER
73748	6/30/2017	639 CALLAWAY GOLF	\$ 780.72	MERCHANDISE
73749	6/30/2017	697 DARICE INC.	\$ 45.26	REC PROGRAM SUPPLIES
73750	6/30/2017	739 CERNI MOTOR SALES INC	\$ 24.27	PLOW TRUCK PARTS
73751	6/30/2017	920 CONSTELLATION NEWENERGY INC	\$ 858.31	ELECTRIC
73752	6/30/2017	972 CUSTOM BLENDED SOILS	\$ 300.00	MULCH FOR GOLF
73753	6/30/2017	989 MICHAEL BRESNAHAN	\$ 60.00	PARTS FOR DRILL
73754	6/30/2017	1110 DO-CUT TRUE VALUE	\$ 53.99	MOWER PARTS
73755	6/30/2017	1466 G & S REFRIGERATION	\$ 250.00	ICE MACHINE REPAIR
73756	6/30/2017	1773 HELENA CHEMICAL CO	\$ 2,012.94	GOLF MAINT CHEMICALS
73757	6/30/2017	1782 HERSH EXTERMINATING SV INC	\$ 80.00	FRG PEST CONTROL
73758	6/30/2017	1958 INTERSTATE BATTERY SYSTEMS INC	\$ 447.80	MAINT BATTERIES
73759	6/30/2017	2187 LAMAR	\$ 450.00	BILLBOARD ADVERTISING
73760	6/30/2017	2452 MARLOWES	\$ 192.00	snak hut supplies
73761	6/30/2017	2530 MILL CREEK METRO PARKS	\$ 2,478.32	JUNE PETTY CASH
73762	6/30/2017	2580 MORRIS DRAIN SERVICE INC	\$ 585.00	DRAIN SERVICE
73763	6/30/2017	2629 MUNICIPAL SIGNS & SALES INC	\$ 54.00	TRAIL SIGNS
73764	6/30/2017	2890 OHIO EDISON	\$ 2,280.05	ELECTRIC SERVICE
73765	6/30/2017	2992 PNC EQUIPMENT FINANCE	\$ 17,425.00	GOLF CART LEASE
73766	6/30/2017	3337 21ST CENTURY ENERGY GROUP	\$ 1,213.92	FUEL FOR FARM
73767	6/30/2017	3585 SHEARER EQUIPMENT	\$ 652.78	JOHN DEERE PARTS
73768	6/30/2017	3621 SHERWIN WILLIAMS	\$ 163.08	PAINT
73769	6/30/2017	3830 STAPLES BUSINESS ADVANTAGE	\$ 535.97	GENERAL SUPPLIES
73770	6/30/2017	4086 SURE LINE	\$ 3,630.00	2017 PAVEMENT MARKINGS
73771	6/30/2017	4194 TIME WARNER CABLE-NORTHEAST	\$ 179.94	FNC INTERNET
73772	6/30/2017	4209 TOMS SEWER & SEPTIC SERVICE	\$ 100.00	PORTA JOHNS
73773	6/30/2017	4321 TREASURER STATE OF OHIO	\$ 100.00	LEADS
73774	6/30/2017	4333 TRI-COUNTY ASPHALT MATERIALS	\$ 1,165.60	DRIVES ASPHALT
73775	6/30/2017	4378 TRINITY DOOR SYSTEMS INC	\$ 200.00	DEYOR CRASH BAR
73776	6/30/2017	4466 RESIDEX, LLC	\$ 4,301.00	GOLF COURS CHEMICALS
73777	6/30/2017	5420 ZIEGLER TIRE & SUPPLY CO	\$ 240.00	TIRES
73778	6/30/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$ 221.81	CAR AND TRUCK PARTS
73779	6/30/2017	10081 TOSHIBA FINANCIAL SERVICES	\$ 124.95	COPIER LEASE
73780	6/30/2017	10097 CCP INDUSTRIES	\$ 380.38	FIELDHOUSE SUPPLIES
73781	7/7/2017	50 ABC FIRE EXTINGUISHER CO., INC	\$ 35.50	EXTINGUISHER INSPECTION
73782	7/7/2017	60 ACE LUMBER COMPANY, INC	\$ 273.38	LUMBER FOR SIGNAGE
73783	7/7/2017	67 ADAMS CHEMICAL & SUPPLY	\$ 314.48	TRASH BAGS
73784	7/7/2017	87 AGLAND CO-OP INC	\$ 256.95	ANIMAL FEED
73785	7/7/2017	90 AGNEW FARM EQUIPMENT	\$ 59.44	MOWER PARTS
73786	7/7/2017	132 REPUBLIC SERVICES #262	\$ 132.25	TRASH
73787	7/7/2017	198 AQUA DOC LAKE-POND MANAGEMENT	\$ 612.00	LILY POND MANAGEMENT
73788	7/7/2017	234 AUSTINTOWN GLENWOOD CYCLE INC	\$ 103.78	SEALS FOR GOLF
73789	7/7/2017	295 BAKER PLASTICS, INC	\$ 190.00	E GOLF KIOSK PLEXIGLAS
73790	7/7/2017	422 BERNARD DANIELS	\$ 2.58	FARM HARDWARE
73791	7/7/2017	600 C & V WHOLESALERS, LLC	\$ 198.66	IRRIGATION PIPE
73792	7/7/2017	691 CAR PARTS WAREHOUSE	\$ 103.62	MAINT CAR PARTS
73793	7/7/2017	730 CENTURY EQUIPMENT INC	\$ 51.62	PARTS
73794	7/7/2017	840 CITY PRINTING COMPANY	\$ 511.84	CHRIS BUSINESS CARDS
73795	7/7/2017	852 IHEARTMEDIA	\$ 614.00	ADVERTISING

73796	7/7/2017	920 CONSTELLATION NEWENERGY INC	\$	0.66	ELECTRIC
73797	7/7/2017	1110 DO-CUT TRUE VALUE	\$	495.40	GOLF MAINT PUMP WATER
73798	7/7/2017	1119 DOMINION EAST OHIO	\$	68.44	GAS SERVICE
73799	7/7/2017	1279 ELDER AG & TURF EQUIPMENT	\$	72.95	MOWER PARTS
73800	7/7/2017	1314 EMERGE INC	\$	2,040.00	ADMIN SERVER HOSTING
73801	7/7/2017	1365 FASTSIGNS	\$	211.11	E NEWPORT SIGN
73802	7/7/2017	1417 FOSSIL INDUSTRIES INC	\$	4,146.00	YELLOW CREEK WATERSHED SIGNS
73803	7/7/2017	1621 GRAYBAR	\$	378.73	ELECTRICAL SUPPLIES
73804	7/7/2017	1706 HANDYMAN SUPPLY INC	\$	15.30	MILL SANDBAGS
73805	7/7/2017	2041 SITEONE LANDSCAPE SUPPLY, LLC	\$	2,260.00	GM CHEMICALS
73806	7/7/2017	2161 KRAVITZ DELI	\$	180.00	CUISINE CLASS
73807	7/7/2017	2220 A M LEONARD, INC	\$	477.82	FORESTRY SUPPLIES
73808	7/7/2017	2241 RAY LEWIS & CO	\$	127.30	GC MAINT CAPS & HOSES
73809	7/7/2017	2243 MARIE LEW	\$	161.00	HORT SPEAKER
73810	7/7/2017	2245 ROGER LEWIS	\$	700.00	MORLEY CONCERT PERFORMER
73811	7/7/2017	2358 MAHONING COUNTY SANITARY	\$	141.87	WATER/SEWER
73812	7/7/2017	2934 OHIO STATE UNIVERSITY	\$	250.00	PROGRAM INSTRUCTOR
73813	7/7/2017	3087 PENN-OHIO SEALING CO	\$	63,000.00	TENNIS & BASKETBALL COURT IMPROVEMENTS VOLNEY
73814	7/7/2017	3229 PROPUMP AND CONTROLS, INC.	\$	1,203.78	PUMP HOUSE
73815	7/7/2017	3318 R & R PRODUCTS INC	\$	214.74	REEL AND PARTS
73816	7/7/2017	3331 RED DIAMOND UNIFORM INC	\$	1,349.58	POLICE UNIFORMS
73817	7/7/2017	3337 21ST CENTURY ENERGY GROUP	\$	3,519.55	GAS AN DIESEL FUEL
73818	7/7/2017	3621 SHERWIN WILLIAMS	\$	59.62	PAINT SUPPLIES
73819	7/7/2017	3685 SOUTHERN AUTO	\$	61.54	MAINT VEHICLE PARTS
73820	7/7/2017	3830 STAPLES BUSINESS ADVANTAGE	\$	107.94	ADMIN SUPPLIES
73821	7/7/2017	3880 STATE ALARM	\$	410.00	ALARM SYSTEM
73822	7/7/2017	4206 BRIAN TOLNAR	\$	286.76	MILEAGE REIMBURSEMENT
73823	7/7/2017	4440 TRUMBULL INDUSTRIES	\$	32.92	PVC PIPE BUSHINGS
73824	7/7/2017	4720 CAROL VIGORITO	\$	101.66	FAMILY CAMP SUPPLIES
73825	7/7/2017	4740 VINDICATOR PRINTING	\$	1,056.00	ADVERTISING
73826	7/7/2017	4808 WFMJ-TV	\$	1,085.00	TV ADVERTISING
73827	7/7/2017	5188 AARON YOUNG	\$	100.00	STIPEND
73828	7/7/2017	5257 YOUNGSTOWN FENCE INC	\$	11,210.22	DRAIN LINE FENCING
73829	7/7/2017	5420 ZIEGLER TIRE & SUPPLY CO	\$	5,112.66	FIRESTONE TIRES MAINT
73830	7/7/2017	5440 YOUNGSTOWN WATER DEPARTMENT	\$	8,171.62	WATER
73831	7/7/2017	5555 LYNN ZOCCO	\$	70.89	MATERIALS FOR FRG PROGRAMS
73832	7/7/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$	972.57	CAR AND TRUCK PARTS
73833	7/7/2017	10034 CINDY VELT	\$	225.00	HORTICULTURE SPEAKER
73834	7/7/2017	10068 STATE CLEANING SOLUTIONS	\$	77.00	DISHWASHER CHEMICALS
73835	7/7/2017	10090 V & D PAINTING	\$	14,032.00	GOLF PAINTING
73836	7/7/2017	10093 GORDON VUJEVIC	\$	300.00	SUMMER GARDENING COURSE
73837	7/7/2017	10095 BRANCH HOME IMPROVEMENTS	\$	4,970.00	VICKERS/ BHP WORK
73838	7/7/2017	10119 HAWTHORN CREATIVE	\$	300.00	GARDENS BROCHURE
73839	7/7/2017	10121 CHRIS LITTON	\$	299.63	MILEAGE
73840	7/13/2017	19 AT&T LONG DISTANCE	\$	5.11	LONG DISTANCE PHONES
73841	7/13/2017	21 AT&T	\$	1,575.93	TELEPHONES
73842	7/13/2017	36 AT&T	\$	145.15	INTERNET
73843	7/13/2017	50 ABC FIRE EXTINGUISHER CO., INC	\$	2,868.45	FIRE EXTINGUISHER INSPECTION
73844	7/13/2017	87 AGLAND CO-OP INC	\$	179.95	ANIMAL FEED
73845	7/13/2017	132 REPUBLIC SERVICES #262	\$	459.50	DUMPSTER SERVICE
73846	7/13/2017	138 AMERICAN BUSINESS CENTER	\$	25.77	MAINTENANCE ON COPIER
73847	7/13/2017	375 BELSON OUTDOORS	\$	440.60	E GOLF BIKE RACK
73848	7/13/2017	438 WILLIAM P. MILANO	\$	104.75	MOWER PARTS
73849	7/13/2017	611 CR ELECTRIC INC	\$	212.83	FRG REPAIRS
73850	7/13/2017	638 CPL JOHN CALKO	\$	150.00	BIKEWAY SECURITY
73851	7/13/2017	691 CAR PARTS WAREHOUSE	\$	703.20	MAINT CAR PARTS
73852	7/13/2017	730 CENTURY EQUIPMENT INC	\$	79.20	PARTS
73853	7/13/2017	803 CINTAS CORPORATION LOC.310	\$	521.33	FLOOR MAT RENTAL
73854	7/13/2017	920 CONSTELLATION NEWENERGY INC	\$	38.92	ELECTRIC
73855	7/13/2017	935 BORTNICK TRACTOR SALES INC	\$	245.15	PARTS FOR FORD
73856	7/13/2017	963 CULLIGAN	\$	34.80	POLICE WATER COOLER
73857	7/13/2017	967 CUMULUS	\$	1,813.75	ADVERTISING
73858	7/13/2017	972 CUSTOM BLENDED SOILS	\$	183.94	COMPOST AND MULCH
73859	7/13/2017	978 KARRES CVETKOVICH	\$	504.00	YOGA INSTRUCTOR
73860	7/13/2017	1140 DONNELL, INC	\$	119.90	TRUCK KEYS

73861	7/13/2017	1315 EMERGITECH	\$	10,182.70	POLICE SUBSCRIPTION
73862	7/13/2017	1429 FRANKS MARINE	\$	100.45	PONTOON BOAT PARTS
73863	7/13/2017	1630 GREEN VALLEY SEED INC	\$	425.00	GRASS SEED
73864	7/13/2017	1981 J & J AMUSEMENTS	\$	146.15	BATTING CAGE SUPPLIES
73865	7/13/2017	2227 LENCYK MASONRY COMPANY INC	\$	10,187.00	SIDEWALK REPAIR
73866	7/13/2017	2241 RAY LEWIS & CO	\$	90.13	HOSES
73867	7/13/2017	2254 LISBON VET CLINIC INC	\$	90.87	FARM INSPECTIONS
73868	7/13/2017	2322 MC CORMICKS SEW & VAC	\$	165.74	SWEEPER SUPPLIES
73869	7/13/2017	2465 LILY MARTUCCIO	\$	21.94	GRAPHICS MILEAGE
73870	7/13/2017	2505 MEDICAL MUTUAL	\$	49,799.33	HEALTH INSURANCE
73871	7/13/2017	2769 NORTHCOAST SIGNWORKS	\$	531.00	HITCHCOCK WOODS SIGN
73872	7/13/2017	2855 OHIO CAT	\$	76.44	HYDRO HOSES
73873	7/13/2017	2890 OHIO EDISON	\$	60.22	ELECTRIC SERVICE
73874	7/13/2017	2909 OPRA INC	\$	895.00	OPRA ANNUAL MEMBERSHIP
73875	7/13/2017	2956 ON DEMAND DRUG TESTING	\$	162.00	PRE EMPLOYMENT SCREENS
73876	7/13/2017	2959 GREG ONEAL	\$	119.30	MILL MILEAGE
73877	7/13/2017	3048 PARTS ROOM SUPPLY INC	\$	21.70	VEHICLE PARTS
73878	7/13/2017	3104 PEPSI-COLA	\$	1,307.46	SNACK HUT DRINKS
73879	7/13/2017	3203 POWERHOUSE EQUIPMENT CO	\$	57.95	MOWER PARTS
73880	7/13/2017	3331 RED DIAMOND UNIFORM INC	\$	537.55	POLICE UNIFORMS
73881	7/13/2017	3337 21ST CENTURY ENERGY GROUP	\$	898.62	GAS AN DIESEL FUEL
73882	7/13/2017	3350 RHIEL SUPPLY	\$	213.04	MAINTENANCE SUPPLIES
73883	7/13/2017	3457 SAMS CLUB MC/SYNCB	\$	4,235.47	SNACK HUT SUPPLIES
73884	7/13/2017	3490 SCHINDLER ELEVATOR CORP	\$	2,864.52	ELEVATOR MAINTENANCE
73885	7/13/2017	3647 RW SIDLEY, INC	\$	255.00	SAND TUBES KAYAK RACKS
73886	7/13/2017	3651 MARY SIGEL	\$	44.50	MILL CONSIGNMENT
73887	7/13/2017	3685 SOUTHERN AUTO	\$	112.51	MAINT VEHICLE PARTS
73888	7/13/2017	4209 TOMS SEWER & SEPTIC SERVICE	\$	60.00	PORTA JOHNS
73889	7/13/2017	4246 TRACTOR SUPPLY CREDIT PLAN	\$	39.58	FEED SUPPLIES
73890	7/13/2017	4511 UGI ENERGY SERVICES, LLC	\$	407.32	GAS
73891	7/13/2017	4740 VINDICATOR PRINTING	\$	797.00	E COHASSET LEGAL NOTICE
73892	7/13/2017	5230 YOUNGSTOWN BOLT & SUPPLY	\$	115.21	MAINT PARTS
73893	7/13/2017	5440 YOUNGSTOWN WATER DEPARTMENT	\$	1,517.19	WATER
73894	7/13/2017	10051 LEBANON FORD	\$	54,350.00	POLICE VEHICLES
73895	7/13/2017	10055 COMMUNICATIONS COUNCEL, INC	\$	9,000.00	LEGAL
73896	7/13/2017	10060 COUNTY MAYO IRISH BAND	\$	200.00	ENTERTAINMENT
73897	7/13/2017	10064 WKBN	\$	1,010.00	ADVERTISING
73898	7/13/2017	10096 TEMA ROOFING SERVICES	\$	315.50	DAVIS ROOF REPAIR
73899	7/13/2017	10105 HEIDI SURACI	\$	481.00	HORT INTRUCTION
73900	7/13/2017	10112 D&D INDUSTRIAL SERVICE	\$	37.74	TOWEL SERVICE
73901	7/13/2017	10120 KEVIN RAGAN	\$	200.00	BIKEWAY SECURITY
73902	7/21/2017	21 AT&T	\$	259.78	TELEPHONES
73903	7/21/2017	36 AT&T	\$	50.00	INTERNET
73904	7/21/2017	43 ACUSHNET COMPANY	\$	1,384.68	MERCHANDISE
73905	7/21/2017	58 ADAM AND EVE PLUMBING	\$	1,375.00	SOMMER FOUNTAIN REPAIR
73906	7/21/2017	90 AGNEW FARM EQUIPMENT	\$	175.09	MOWER PARTS
73907	7/21/2017	130 ALLIED LOCKSMITHS OF YNGS INC	\$	24.00	REPAIR MILL DOOR
73908	7/21/2017	132 REPUBLIC SERVICES #262	\$	210.25	MAINTENANCE TRASH
73909	7/21/2017	203 ARMSTRONG	\$	92.90	PHONE/INTERNET
73910	7/21/2017	230 AUSTINTOWN DAIRY INC	\$	135.77	MILL ICE CREAM
73911	7/21/2017	523 BROADVIEW NETWORKS	\$	422.01	GOLF PHONES
73912	7/21/2017	695 CASTLE PRODUCTS	\$	173.20	CLEANERS FOR SHOP
73913	7/21/2017	900 COLUMBIA GAS	\$	141.44	GAS SERVICE
73914	7/21/2017	920 CONSTELLATION NEWENERGY INC	\$	1,034.31	ELECTRIC
73915	7/21/2017	1016 THE DAVEY TREE EXPERT COMPANY	\$	16,641.00	INVASIVE MANAGEMENT PRESERVE
73916	7/21/2017	1027 DE LAGE LANDEN	\$	43.00	GARDENS COPIER LEASE
73917	7/21/2017	1092 DIRECT TV	\$	134.97	TELEVISION SERVICES
73918	7/21/2017	1119 DOMINION EAST OHIO	\$	360.19	GAS SERVICE
73919	7/21/2017	1193 EARTHLINK BUSINESS	\$	2,130.58	TELEPHONE
73920	7/21/2017	1279 ELDER AG & TURF EQUIPMENT	\$	284.19	EXMARK MOWER STARTER
73921	7/21/2017	1500 GENERATOR SPECIALIST INC	\$	461.00	HAWKPOWER GENERATOR REPAIR
73922	7/21/2017	1524 PNC BANK N.A.	\$	46.59	EDUCATION SUPPLIES
73923	7/21/2017	1529 KEITH GISSER (HERPS ALIVE)	\$	500.00	REPTILE SHOW GUEST
73924	7/21/2017	1639 GREENSTAR FARM MARKETS INC	\$	146.40	GIFT SHOP RESALE ITEMS
73925	7/21/2017	1702 HAF HIL SERVICES	\$	75.00	GOLF PEST CONTROL

73926	7/21/2017	1760 HEARN PAPER COMPANY	\$	59.33	FLOWER BAGS
73927	7/21/2017	1791 HILLTOP LAWN & GARDEN INC	\$	10.17	MOWER PARTS
73928	7/21/2017	1815 HOME DEPOT CREDIT SERVICES	\$	2,388.54	MAINTENANCE MATERIALS
73929	7/21/2017	2187 LAMAR	\$	2,600.00	BILLBOARD ADVERTISING
73930	7/21/2017	2433 MANNING ENGRAVING	\$	144.00	TROPHIES
73931	7/21/2017	2520 MICRO DOCTOR INC	\$	4,247.00	IT SERVICES
73932	7/21/2017	2629 MUNICIPAL SIGNS & SALES INC	\$	33.50	TRAIL SIGNS
73933	7/21/2017	2680 NATIONWIDE INDUSTRIAL SUPPLY	\$	236.64	MILL HARDWARE
73934	7/21/2017	2890 OHIO EDISON	\$	1,904.67	ELECTRIC SERVICE
73935	7/21/2017	2959 GREG ONEAL	\$	140.70	MILL MILEAGE
73936	7/21/2017	3105 MARINA PERDOS	\$	690.00	HORTICULTURE SPEAKER
73937	7/21/2017	3163 PLAN ADMINISTRATION	\$	207.00	LIFE INSURANCE
73938	7/21/2017	3407 ROTH BROTHERS	\$	1,661.20	GEOTHERMAL UNITS FLUSHED
73939	7/21/2017	3408 ROTH BLAIR ROBERTS	\$	1,184.00	LEGAL SERVICES
73940	7/21/2017	3585 SHEARER EQUIPMENT	\$	95,733.00	GREENS MOWERS
73942	7/21/2017	3880 STATE ALARM	\$	700.00	ALARM EQUIPMENT
73943	7/21/2017	4744 VISA - FARMERS	\$	1,194.17	GRAPHICS STOCK IMAGES
73944	7/21/2017	5440 YOUNGSTOWN WATER DEPARTMENT	\$	543.08	WATER
73945	7/21/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$	24.88	GOLF PARTS
73946	7/21/2017	10064 WKBN	\$	150.00	ADVERTISING
73947	7/21/2017	10123 LORI STRAWHECKER	\$	50.00	FAMILY FUN FRIDAYS
73948	7/27/2017	21 AT&T	\$	162.32	TELEPHONES
73949	7/27/2017	36 AT&T	\$	150.00	INTERNET
73950	7/27/2017	60 ACE LUMBER COMPANY, INC	\$	25.15	LUMBER
73951	7/27/2017	87 AGLAND CO-OP INC	\$	239.14	ANIMAL FEED
73952	7/27/2017	90 AGNEW FARM EQUIPMENT	\$	8.19	LAWN MOWER PARTS
73953	7/27/2017	138 AMERICAN BUSINESS CENTER	\$	644.72	COPIERS
73954	7/27/2017	182 LAURIE J ANDERSON	\$	75.00	MILL CONSIGNMENT
73955	7/27/2017	193 LYNN ANDERSON	\$	86.24	MILL CONSIGNMENT
73956	7/27/2017	199 AQUA OH	\$	222.43	WATER
73957	7/27/2017	203 ARMSTRONG	\$	89.95	PHONE/INTERNET
73958	7/27/2017	230 AUSTINTOWN DAIRY INC	\$	159.58	MILL ICE CREAM
73959	7/27/2017	238 AUTOGRAPH NETWORK INC	\$	400.00	POLICE CRUISER GRAPHICS
73960	7/27/2017	300 BAKER VEHICLE SYSTEMS, INC	\$	425.95	SPRAYER LID
73961	7/27/2017	491 KATHY BOWMAN	\$	146.66	MILL CONSIGNMENT
73962	7/27/2017	600 C & V WHOLESALERS, LLC	\$	42.28	PLUMBING SUPPLIES
73963	7/27/2017	690 STEPHEN CARUSO	\$	1.80	MILL CONSIGNMENT
73964	7/27/2017	695 CASTLE PRODUCTS	\$	163.80	GOLF SHOP MATERIALS
73965	7/27/2017	803 CINTAS CORPORATION LOC.310	\$	104.16	FLOOR MAT RENTAL
73966	7/27/2017	822 CITY OF STRUTHERS	\$	74.87	SEWER SERVICE - YELLOW CREEK
73967	7/27/2017	860 CLEMANS, NELSON & ASSOC INC	\$	2,918.50	SOCIAL MEDIA TRAINING
73968	7/27/2017	920 CONSTELLATION NEWENERGY INC	\$	6,148.35	ELECTRIC
73969	7/27/2017	970 LISA CURRY	\$	2.81	MILL CONSIGNMENT
73970	7/27/2017	1027 DE LAGE LANDEN	\$	1,082.90	ADMIN COPIER LEASE
73971	7/27/2017	1110 DO-CUT TRUE VALUE	\$	552.94	CHAINSAW SUPPLIES
73972	7/27/2017	1119 DOMINION EAST OHIO	\$	104.22	GAS SERVICE
73973	7/27/2017	1345 EXPERT SERVICE EXT, INC	\$	113.00	PEST CONTROL
73974	7/27/2017	1466 G & S REFRIGERATION	\$	360.00	ICE MACHINE REPAIR
73975	7/27/2017	1621 GRAYBAR	\$	201.16	PUMPHOUSE FUSES
73976	7/27/2017	1639 GREENSTAR FARM MARKETS INC	\$	137.03	GIFT SHOP ITEMS
73977	7/27/2017	1702 HAF HIL SERVICES	\$	75.00	WICK PEST CONTROL
73978	7/27/2017	1782 HERSH EXTERMINATING SV INC	\$	80.00	FRG PEST CONTROL
73979	7/27/2017	1791 HILLTOP LAWN & GARDEN INC	\$	213.15	CUB CADET UTV PARTS
73980	7/27/2017	1830 QUINTON HOOVER	\$	32.95	MILL CONSIGNMENT
73981	7/27/2017	1998 JOHN A MARKOVICH	\$	2,400.00	MORLEY SOUND
73982	7/27/2017	2100 ROBERT KARZMER	\$	18.75	MILL CONSIGNMENT
73983	7/27/2017	2159 DONALD KOVACH	\$	44.00	MILL CONSIGNMENT
73984	7/27/2017	2161 KRAVITZ DELI	\$	294.00	CUISINE CLASS
73985	7/27/2017	2199 LANZSCAPE PHOTOGRAPHY LT	\$	14.95	MILL CONSIGNMENT
73986	7/27/2017	2247 LEXISNEXIS RISK SOLUTIONS	\$	195.70	POLICE BACKGROUND
73987	7/27/2017	2249 THE LINCOLN NATIONAL LIFE	\$	3,371.95	INSURANCE
73988	7/27/2017	2322 MC CORMICKS SEW & VAC	\$	104.90	SWEEPER SUPPLIES
73989	7/27/2017	2415 PAULETTE MALIE	\$	15.00	MILL CONSIGNMENT
73990	7/27/2017	2512 LISA A MERRICK	\$	150.79	MILL CONSIGNMENT
73991	7/27/2017	2530 MILL CREEK METRO PARKS	\$	757.23	PETTY CASH

73992	7/27/2017	2850 OHIO DEPT OF JOB AND FAMILY SV	\$	80.42	MAY 2017 UNEMPLOYMENT
73993	7/27/2017	2890 OHIO EDISON	\$	6,186.04	ELECTRIC SERVICE
73994	7/27/2017	2992 PNC EQUIPMENT FINANCE	\$	3,416.67	GOLF CART LEASE
73995	7/27/2017	3203 POWERHOUSE EQUIPMENT CO	\$	53.98	MOWER PARTS
73996	7/27/2017	3214 PRATT, ANDREW	\$	46.03	CONFERENCE TOLLS
73997	7/27/2017	3331 RED DIAMOND UNIFORM INC	\$	917.87	POLICE UNIFORMS
73998	7/27/2017	3337 21ST CENTURY ENERGY GROUP	\$	3,026.87	GAS AN DIESEL FUEL
73999	7/27/2017	3344 RESERVE ACCOUNT	\$	800.00	POSTAGE FOR ADMIN METER
74000	7/27/2017	3346 ROBERT REYNOLDS	\$	5.62	MILL CONSIGNMENT
74001	7/27/2017	3350 RHIEL SUPPLY	\$	1,831.16	CLEANING SUPPLIES
74002	7/27/2017	3359 RICOH USA, INC.	\$	252.32	COPIER LEASE
74003	7/27/2017	3621 SHERWIN WILLIAMS	\$	117.54	PAINT SUPPLIES
74004	7/27/2017	3651 MARY SIGEL	\$	43.80	MILL CONSIGNMENT
74005	7/27/2017	3678 ELAINE SNETHCAMP	\$	114.56	MILL CONSIGNMENT
74006	7/27/2017	3685 SOUTHERN AUTO	\$	104.95	MAINT VEHICLE PARTS
74007	7/27/2017	3690 JON-SOB IMAGES	\$	36.75	MILL CONSIGNMENT
74008	7/27/2017	3830 STAPLES BUSINESS ADVANTAGE	\$	132.17	ADMIN SUPPLIES
74009	7/27/2017	3894 STEELTOWN STUDIOS	\$	475.00	MILL CONSIGNMENT
74010	7/27/2017	4194 TIME WARNER CABLE-NORTHEAST	\$	658.23	CABLE SERVICE
74011	7/27/2017	4246 TRACTOR SUPPLY CREDIT PLAN	\$	684.57	WICK SUPPLIES
74012	7/27/2017	4466 RESIDEX, LLC	\$	3,677.50	GOLF MAINTENANCE CHEMICALS
74013	7/27/2017	4511 UGI ENERGY SERVICES, LLC	\$	34.04	GAS
74014	7/27/2017	4678 VERIZON WIRELESS	\$	1,700.86	MOBILE PHONES
74015	7/27/2017	4812 WALMART COMMUNITY-RFCSELLC	\$	291.50	STORAGE CONTAINERS
74016	7/27/2017	5185 DANIEL R. YEMMA	\$	141.54	PARCEL 29-072-0-031.00-0
74017	7/27/2017	5230 YOUNGSTOWN BOLT & SUPPLY	\$	12.48	MAINT HARDWARE
74018	7/27/2017	5242 YESCO COLUMBIANA	\$	100.39	ELECTRICAL LINE SUPPLIES
74019	7/27/2017	5257 YOUNGSTOWN FENCE INC	\$	1,786.00	YCP FENCE REPAIR
74020	7/27/2017	5555 LYNN ZOCCOLO	\$	128.75	MATERIALS FOR FRG PROGRAMS
74021	7/27/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$	70.11	CAR AND TRUCK PARTS
74022	7/27/2017	10033 SONIC POWER YOGA, LLC	\$	161.00	SOUND BATH EXPERIENCE
74023	7/27/2017	10054 WOLFORD SHARPENING SERVICE	\$	19.00	SAW BLADE SHARPENING
74024	7/27/2017	10097 CCP INDUSTRIES	\$	572.55	FIELDHOUSE SUPPLIES
74025	7/27/2017	10099 KENT STATE UNIVERSITY	\$	75.00	DRAIME GARDEN ESTATE TOUR
74026	7/27/2017	10112 D&D INDUSTRIAL SERVICE	\$	56.61	TOWEL SERVICE
74027	7/27/2017	10123 LORI STRAWHECKER	\$	91.10	FAMILY FUN FRIDAYS
74028	7/27/2017	10125 THOMAS PLUMBING, LLC	\$	1,595.00	SINK INSTALLS
74029	7/27/2017	10128 JOHN COVACH	\$	650.00	MORLEY CONCERT
74030	7/27/2017	10133 REDLINE ENTERTAINMENT	\$	700.00	MORLEY CONCERT
74031	7/27/2017	10135 WAYNE WEBB	\$	565.00	MORLEY CONCERT
74032	7/27/2017	10138 ROBERT GARDNER	\$	600.00	MORLEY CONCERT
617NPU	7/21/2017	1 TREASURERS ACCOUNT	\$	16,759.53	JUNE OPERS
ADDPCF	6/20/2017	1 TREASURERS ACCOUNT	\$	(19.00)	ADDITIONAL PAYCOR FEE
DEPSLI	6/30/2017	1359 FARMERS NATIONAL BANK	\$	144.02	DEPOSIT SLIPS
EM0714	7/21/2017	1 TREASURERS ACCOUNT	\$	2,446.56	7/14/17 EMPLOYER MEDICARE
HSA717	7/28/2017	1 TREASURERS ACCOUNT	\$	2,083.34	H.S.A. DEPOSITS
MED728	7/28/2017	1 TREASURERS ACCOUNT	\$	2,416.43	7/28/17 EMPLOYER MEDICARE
PC0717	7/21/2017	1 TREASURERS ACCOUNT	\$	2,634.87	7/14/17 PAYCOR FEE
PC0728	7/28/2017	1 TREASURERS ACCOUNT	\$	308.58	7/28/17 PAYCOR FEE
PD0714	7/21/2017	1 TREASURERS ACCOUNT	\$	170,833.84	7/14/17 PAYROLL
PD0728	7/28/2017	1 TREASURERS ACCOUNT	\$	168,766.98	7/28/17 PAYROLL
PENNER	7/21/2017	1 TREASURERS ACCOUNT	\$	(127.82)	OPERS REFUND
PUP617	7/21/2017	1 TREASURERS ACCOUNT	\$	8,846.30	JUNE OPERS
0617CC	6/30/2017	1 TREASURERS ACCOUNT	\$	4,215.64	CREDIT CARD FEES
0617GC	6/30/2017	1 TREASURERS ACCOUNT	\$	59.98	GOLF COURSE GIFT CARDS
0617PU	7/21/2017	1 TREASURERS ACCOUNT	\$	23,591.77	JUNE OPERS
0617TX	7/21/2017	4320 TREASURER, STATE OF OHIO	\$	4,715.76	SALES TAXES
06AUTH	6/30/2017	1 TREASURERS ACCOUNT	\$	59.15	CREDIT CARD AUTHORIZATION FEE
		Total	\$	942,691.30	