

October 2017 Check Register

Finance Department

Last updated: November 6, 2017

Prepared by: Kevin W. Smith



Check.	Date.....	Vendor Name.....	Amount.....	PO Purpose.....
74530	10/6/2017	87 AGLAND CO-OP INC	\$ 593.91	2ND HALF YEAR ANIMAL FEED
74531	10/6/2017	132 REPUBLIC SERVICES #262	\$ 256.71	TRASH SERVICE
74532	10/6/2017	178 AMOS COMMUNICATIONS INC	\$ 1,820.00	SEPTEMBER CALANDERS
74533	10/6/2017	230 AUSTINTOWN DAIRY INC	\$ 152.06	MILL ICE CREAM
74534	10/6/2017	234 AUSTINTOWN GLENWOOD CYCLE INC	\$ 348.50	CLUB CAR PARTS
74535	10/6/2017	300 BAKER VEHICLE SYSTEMS, INC	\$ 336.93	VEHICLE STARTER
74536	10/6/2017	803 CINTAS CORPORATION LOC.310	\$ 406.19	RUG SERVICE
74537	10/6/2017	852 IHEARTMEDIA	\$ 748.00	ADVERTISING
74538	10/6/2017	860 CLEMANS, NELSON & ASSOC INC	\$ 6,287.97	LEGAL
74539	10/6/2017	978 KARRES CVETKOVICH	\$ 651.00	YOGA INSTRUCTOR
74540	10/6/2017	1119 DOMINION EAST OHIO	\$ 33.57	GAS SERVICE
74541	10/6/2017	1357 FARM & DAIRY	\$ 66.50	YEARLY SUBSCRIPTION
74542	10/6/2017	1365 FASTSIGNS	\$ 962.18	GOLF COURSE SIGNAGE
74543	10/6/2017	1417 FOSSIL INDUSTRIES INC	\$ 315.00	DONATION SIGN E NEWPORT
74544	10/6/2017	1433 CATHY FRENCH	\$ 160.00	RABBITS FOR FAIR
74545	10/6/2017	1626 GREAT LAKES PUBLISHING	\$ 995.00	ADVERTISING
74546	10/6/2017	1702 HAF HIL SERVICES	\$ 75.00	PESTS SPRAY
74547	10/6/2017	1834 BRIAN HOOVER	\$ 125.00	FARRIER SERVICE
74548	10/6/2017	2227 LENCYK MASONRY COMPANY INC	\$ 17,022.00	CAFE TERRACE REPAIR
74549	10/6/2017	2241 RAY LEWIS & CO	\$ 290.34	DRAIN PIPES
74550	10/6/2017	2243 MARIE LEW	\$ 168.00	HORT SPEAKER
74551	10/6/2017	2520 MICRO DOCTOR INC	\$ 4,247.00	FRG CABLE SERVICE
74552	10/6/2017	2548 MODERN OFFICE PRODUCTS INC	\$ 165.17	POLICE OFFICE SUPPLIES
74553	10/6/2017	2603 JACK MOSS	\$ 154.00	CDL TESTING AND LICENSE
74554	10/6/2017	2861 OHIO ASSOC OF CHIEFS OF POLICE	\$ 175.00	OACP SEMINAR
74555	10/6/2017	2891 OHIO GFOA	\$ 130.00	GFOA MEMBERSHIP
74556	10/6/2017	2967 ORIENTAL TRADING COMPANY INC	\$ 212.60	KIDS GAMES
74557	10/6/2017	2992 PNC EQUIPMENT FINANCE	\$ 17,425.00	GOLF CART LEASE
74558	10/6/2017	3105 MARINA PERDOS	\$ 600.00	HORTICULTURE SPEAKER
74559	10/6/2017	3210 POWER TOOL & SUPPLY, INC	\$ 38.74	WICK PROJECT
74560	10/6/2017	3318 R & R PRODUCTS INC	\$ 773.96	GM TINES MISC PARTS
74561	10/6/2017	3331 RED DIAMOND UNIFORM INC	\$ 257.96	POLICE UNIFORMS
74562	10/6/2017	3337 21ST CENTURY ENERGY GROUP	\$ 6,368.03	WICK GAS
74563	10/6/2017	3350 RHIEL SUPPLY	\$ 2,125.20	FRG JANITORIAL SUPPLIES
74564	10/6/2017	3361 RIDGWAY HATCHERIES	\$ 142.80	FAIR POULTRY
74565	10/6/2017	3760 SPRINT	\$ 70.20	MOBILE PHONES
74566	10/6/2017	3830 STAPLES BUSINESS ADVANTAGE	\$ 44.70	THERMAL PAPER ROLLS, LABELS, FOLDERS
74567	10/6/2017	4206 BRIAN TOLNAR	\$ 173.88	MILEAGE REIMBURSEMENT
74568	10/6/2017	4321 TREASURER STATE OF OHIO	\$ 100.00	LEADS
74569	10/6/2017	4440 TRUMBULL INDUSTRIES	\$ 410.33	PIPE CAPS
74570	10/6/2017	4740 VINDICATOR PRINTING	\$ 1,056.00	ADVERTISING
74571	10/6/2017	4808 WFMJ-TV	\$ 1,010.00	TV ADVERTISING
74572	10/6/2017	5183 YPS INTEGRATED SYSTEMS	\$ 2,292.00	INSTALLATION OF PANIC BUTTONS
74573	10/6/2017	5188 AARON YOUNG	\$ 100.00	STIPEND
74574	10/6/2017	5242 YESCO COLUMBIANA	\$ 139.87	ELECTRICAL LINE SUPPLIES
74575	10/6/2017	5420 ZIEGLER TIRE & SUPPLY CO	\$ 953.05	TIRES FOR POLICE TRUCK
74576	10/6/2017	5440 YOUNGSTOWN WATER DEPARTMENT	\$ 7,677.50	WATER AND SEWER
74577	10/6/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$ 266.68	GM VEHICLE PARTS
74578	10/6/2017	10029 WILLIAM D. DINSIO	\$ 240.00	POTTERY INSTRUCTOR
74579	10/6/2017	10034 CINDY VELT	\$ 420.00	HORTICULTURE SPEAKER
74580	10/6/2017	10076 CLEVELAND IT	\$ 1,068.75	COMPUTER HARDWARE
74581	10/6/2017	10159 YOUNGSTOWN PHANTOMS	\$ 1,800.00	GOLF ADVERTISING
74582	10/6/2017	10164 CHAMBERLIN SURVEYING	\$ 1,376.00	TOPOGRAPHICAL SURVEY
74583	10/6/2017	10172 ENVIROSCAPES	\$ 9,892.00	WALKWAY REPAIR
74584	10/13/2017	19 AT&T LONG DISTANCE	\$ 2.73	LONG DISTANCE PHONES
74585	10/13/2017	21 AT&T	\$ 1,657.09	TELEPHONES
74586	10/13/2017	36 AT&T	\$ 195.76	INTERNET

74587	10/13/2017	60 ACE LUMBER COMPANY, INC	\$	188.27	LUMBER
74588	10/13/2017	85 AHEAD LLC	\$	900.75	PRO SHOP MERCHANDISE - HATS
74589	10/13/2017	90 AGNEW FARM EQUIPMENT	\$	129.49	LAWN MOWER PARTS
74590	10/13/2017	132 REPUBLIC SERVICES #262	\$	239.75	TRASH PICK-UP
74591	10/13/2017	138 AMERICAN BUSINESS CENTER	\$	39.70	MAINTENANCE ON COPIER
74592	10/13/2017	187 ANTIGUA GROUP INC	\$	2,520.55	MERCHANDISE
74593	10/13/2017	198 AQUA DOC LAKE-POND MANAGEMENT	\$	612.00	LILY POND MANAGEMENT
74594	10/13/2017	202 ARMS TRUCKING CO INC	\$	5,536.69	golf sand
74595	10/13/2017	422 BERNARD DANIELS	\$	5.09	FARM HARDWARE
74596	10/13/2017	448 BOAK & SONS INC	\$	695.00	GUTTER DOWNSPOUT WORK
74597	10/13/2017	581 BURNHAM - FLOWER OF OHIO, INC	\$	186.00	BOND RENEWAL
74598	10/13/2017	639 CALLAWAY GOLF	\$	697.02	MERCHANDISE, CALLAWAY BALLS
74599	10/13/2017	695 CASTLE PRODUCTS	\$	323.35	SHOP SUPPLIES
74600	10/13/2017	920 CONSTELLATION NEWENERGY INC	\$	52.12	ELECTRIC
74601	10/13/2017	963 CULLIGAN	\$	28.85	POLICE WATER COOLER
74602	10/13/2017	967 CUMULUS	\$	1,288.75	ADVERTISING
74603	10/13/2017	989 MICHAEL BRESNAHAN	\$	125.00	SHOP PULLER
74604	10/13/2017	1092 DIRECT TV	\$	134.97	TELEVISION SERVICES
74605	10/13/2017	1110 DO-CUT TRUE VALUE	\$	23.65	MOWER PARTS
74606	10/13/2017	1706 HANDYMAN SUPPLY INC	\$	270.10	WICK HARDWARE SUPPLIES
74607	10/13/2017	1815 HOME DEPOT CREDIT SERVICES	\$	1,246.60	MAINTENANCE MATERIALS
74608	10/13/2017	2187 LAMAR	\$	2,600.00	BILLBOARD ADVERTISING
74609	10/13/2017	2227 LENCYK MASONRY COMPANY INC	\$	9,505.01	CHIMNEY REPAIRS 900 OLD FURNACE
74610	10/13/2017	2240 LESS CONTRACTING INC	\$	10,410.00	HEALTHY STREAM
74611	10/13/2017	2241 RAY LEWIS & CO	\$	128.36	HOSES
74612	10/13/2017	2247 LEXISNEXIS RISK SOLUTIONS	\$	394.34	POLICE BACKGROUND
74613	10/13/2017	2418 RANDALL E MALLESKE	\$	44.75	CDL REIMBURSEMENT
74614	10/13/2017	2761 NORTH GATEWAY TIRE CO	\$	492.45	MOWER TIRES
74615	10/13/2017	2890 OHIO EDISON	\$	815.40	ELECTRIC SERVICE
74616	10/13/2017	2956 ON DEMAND DRUG TESTING	\$	162.00	DRUG SCREENS
74617	10/13/2017	3163 PLAN ADMINISTRATION	\$	221.00	LIFE INSURANCE
74618	10/13/2017	3210 POWER TOOL & SUPPLY, INC	\$	53.64	MARKING PAINT
74619	10/13/2017	3318 R & R PRODUCTS INC	\$	695.10	WICK SUPPLIES
74620	10/13/2017	3331 RED DIAMOND UNIFORM INC	\$	776.82	POLICE UNIFORMS
74621	10/13/2017	3337 21ST CENTURY ENERGY GROUP	\$	322.77	GOLF MAINTENANCE FUEL
74622	10/13/2017	3341 RENTAL CORRAL #7	\$	125.00	AUGER ATTACHMENT
74623	10/13/2017	3350 RHIEL SUPPLY	\$	91.92	JANITORAL SUPPLIES
74624	10/13/2017	3457 SAMS CLUB MC/SYNCB	\$	3,063.98	MISC GREEN CATHEDRAL SUPPLIES
74625	10/13/2017	3685 SOUTHERN AUTO	\$	227.96	MAINT VEHICLE PARTS
74626	10/13/2017	3775 STALEY COMMUNICATIONS	\$	417.50	RADIO REPAIR
74627	10/13/2017	3830 STAPLES BUSINESS ADVANTAGE	\$	459.63	OFFICE SUPPLIES
74628	10/13/2017	4209 TOMS SEWER & SEPTIC SERVICE	\$	160.00	PORTA JOHNS
74629	10/13/2017	4511 UGI ENERGY SERVICES, LLC	\$	221.54	GAS
74630	10/13/2017	4740 VINDICATOR PRINTING	\$	1,096.00	GOLF CART LEASE
74631	10/13/2017	4816 WALKER SUPPLY	\$	530.70	GRASS SEED
74632	10/13/2017	5420 ZIEGLER TIRE & SUPPLY CO	\$	80.00	POLICE CAR ALIGNMENT
74633	10/13/2017	5440 YOUNGSTOWN WATER DEPARTMENT	\$	116.79	WATER AND SEWER
74634	10/13/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$	796.90	CAR AND TRUCK PARTS
74635	10/13/2017	10045 PRIME BUSINESS SOLUTIONS, INC.	\$	106.16	SCREEN PRINTING
74636	10/13/2017	10061 JAMES RIDGE	\$	23.11	OCTOBER MILEAGE
74637	10/13/2017	10066 CROP PRODUCTION SERVICES	\$	396.00	GOLF PESTICIDES
74638	10/13/2017	10081 TOSHIBA FINANCIAL SERVICES	\$	120.00	COPIER LEASE
74639	10/13/2017	10097 CCP INDUSTRIES	\$	272.93	FIELDHOUSE SUPPLIES
74640	10/13/2017	10173 RYDAR TREE SERVICE	\$	8,400.00	WICK TREE REMOVAL
74641	10/13/2017	10187 ROBERT VUKOVICH	\$	328.60	STEP PROGRAM MEALS
74642	10/13/2017	10188 BRIAN MOFF	\$	153.63	HOME DEPOT REIMBURSEMENT
74643	10/20/2017	21 AT&T	\$	222.18	TELEPHONES
74644	10/20/2017	132 REPUBLIC SERVICES #262	\$	415.25	EVC TRASH
74645	10/20/2017	138 AMERICAN BUSINESS CENTER	\$	107.69	COPIER SUPPLIES
74646	10/20/2017	178 AMOS COMMUNICATIONS INC	\$	910.00	MCMP CALENDARS
74647	10/20/2017	187 ANTIGUA GROUP INC	\$	-	VOID
74648	10/20/2017	193 LYNN ANDERSON	\$	109.50	MILL CONSIGNMENT
74649	10/20/2017	203 ARMSTRONG	\$	102.90	PHONE/INTERNET

74650	10/20/2017	290 BAIRD BROTHERS SAWMILL, INC	\$	111.00	PALY CARE FLOOR
74651	10/20/2017	491 KATHY BOWMAN	\$	65.85	MILL CONSIGNMENT
74652	10/20/2017	504 BRENT & BECKYS BULBS	\$	204.60	DAFFODIL MEADOW FLOWERS
74653	10/20/2017	523 BROADVIEW NETWORKS	\$	423.84	GOLF PHONES
74654	10/20/2017	586 STACIE BUTLER	\$	2,146.00	INSTRUCTOR COMPENSATION
74655	10/20/2017	635 CAL-OHIO LUBE PRODUCTS CO	\$	541.00	MAINTENANCE - LUBRICANTS AND FLUIDS
74656	10/20/2017	730 CENTURY EQUIPMENT INC	\$	4,713.23	GOLF MAINTENANCE MATERIALS
74657	10/20/2017	803 CINTAS CORPORATION LOC.310	\$	104.17	FLOOR MAT RENTAL
74658	10/20/2017	840 CITY PRINTING COMPANY	\$	1,245.03	MCMP ENVELOPES
74659	10/20/2017	900 COLUMBIA GAS	\$	162.28	GAS SERVICE
74660	10/20/2017	920 CONSTELLATION NEWENERGY INC	\$	1,533.19	ELECTRIC
74661	10/20/2017	935 BORTNICK TRACTOR SALES INC	\$	160.00	TRACTOR PARTS
74662	10/20/2017	1027 DE LAGE LANDEN	\$	1,125.90	GARDENS COPIER LEASE
74663	10/20/2017	1068 DIAGNOSTICS DIRECT INC.	\$	61.74	FIRST AID SUPPLIES
74664	10/20/2017	1110 DO-CUT TRUE VALUE	\$	92.28	MAINT EQUIP PARTS
74665	10/20/2017	1119 DOMINION EAST OHIO	\$	714.50	GAS SERVICE
74666	10/20/2017	1140 DONNELL, INC	\$	43.88	MAINTENACE PARTS
74667	10/20/2017	1193 EARTHLINK BUSINESS	\$	2,387.49	TELEPHONE
74668	10/20/2017	1345 EXPERT SERVICE EXT, INC	\$	56.50	PEST CONTROL
74669	10/20/2017	1365 FASTSIGNS	\$	58.08	THANK YOU SIGNS
74670	10/20/2017	1428 JONNIE FRIEND	\$	11.24	MILL CONSIGNMENT
74671	10/20/2017	1429 FRANKS MARINE	\$	62.00	PONTOON BOAT PARTS
74672	10/20/2017	1702 HAF HIL SERVICES	\$	75.00	GOLF PEST CONTROL
74673	10/20/2017	1706 HANDYMAN SUPPLY INC	\$	9.99	MAINTENANCE SUPPLIES
74674	10/20/2017	1782 HERSH EXTERMINATING SV INC	\$	110.00	FRG PEST CONTROL
74675	10/20/2017	1787 HIGHER LEVEL SERVICES INC	\$	5,354.00	DAVIS CENTER POWERWASHING
74676	10/20/2017	1958 INTERSTATE BATTERY SYSTEMS INC	\$	109.42	REPLACEMENT BATTERY
74677	10/20/2017	2100 ROBERT KARZMER	\$	117.37	MILL CONSIGNMENT
74678	10/20/2017	2159 DONALD KOVACH	\$	266.00	HONEY CLASSES FRG
74679	10/20/2017	2161 KRAVITZ DELI	\$	320.00	COOKING PROGRAMS
74680	10/20/2017	2199 LANZSCAPE PHOTOGRAPHY LT	\$	82.23	MILL CONSIGNMENT
74681	10/20/2017	2240 LESS CONTRACTING INC	\$	3,933.09	SRP TRAIL
74682	10/20/2017	2418 RANDALL E MALLESKE	\$	45.14	OCTOBER SUPPLIES REIMBURSEMENT
74683	10/20/2017	2454 MASONRY MATERIALS PLUS	\$	2,003.90	YCP RETAINING WALL
74684	10/20/2017	2505 MEDICAL MUTUAL	\$	49,350.17	HEALTH INSURANCE
74685	10/20/2017	2512 LISA A MERRICK	\$	101.59	MILL CONSIGNMENT
74686	10/20/2017	2680 NATIONWIDE INDUSTRIAL SUPPLY	\$	27.91	MILL JANITORIAL SUPPLIES
74687	10/20/2017	2801 OREILLY AUTO PARTS	\$	75.89	MOWER PARTS
74688	10/20/2017	2890 OHIO EDISON	\$	3,201.15	ELECTRIC SERVICE
74689	10/20/2017	2959 GREG ONEAL	\$	83.46	MILL MILEAGE
74690	10/20/2017	3318 R & R PRODUCTS INC	\$	2,677.63	GM TINES MISC PARTS
74691	10/20/2017	3337 21ST CENTURY ENERGY GROUP	\$	4,588.48	CART FUEL
74692	10/20/2017	3346 ROBERT REYNOLDS	\$	1.87	MILL CONSIGNMENT
74693	10/20/2017	3350 RHIEL SUPPLY	\$	524.93	FARM CLEANING SUPPLIES
74694	10/20/2017	3359 RICOH USA, INC.	\$	192.70	COPIER LEASE
74695	10/20/2017	3408 ROTH BLAIR ROBERTS	\$	2,645.50	LEGAL SERVICES
74696	10/20/2017	3469 ANDY SANTOR	\$	2,284.00	INSTRUCTOR REIMBURSMENT
74697	10/20/2017	3490 SCHINDLER ELEVATOR CORP	\$	2,864.52	ELEVATOR MAINTENANCE
74698	10/20/2017	3651 MARY SIGEL	\$	2.40	MILL CONSIGNMENT
74699	10/20/2017	3678 ELAINE SNETHCAMP	\$	45.56	MILL CONSIGNMENT
74700	10/20/2017	3681 JAMES SMOLKA	\$	150.00	PUMPKIN WALK EXIBITOR
74701	10/20/2017	3690 JON-SOB IMAGES	\$	43.50	MILL CONSIGNMENT
74702	10/20/2017	3830 STAPLES BUSINESS ADVANTAGE	\$	415.27	EVC OFFICE SUPPLIES
74703	10/20/2017	3894 STEELTOWN STUDIOS	\$	96.00	MILL CONSIGNMENT
74704	10/20/2017	4325 TREASURER STATE OF OHIO	\$	753.75	ELEVATOR CERTIFICATES
74705	10/20/2017	4333 TRI-COUNTY ASPHALT MATERIALS	\$	844.44	DRIVES ASPHALT
74706	10/20/2017	4590 UNKEFER EQUIPMENT	\$	114.10	TRACTOR AND MOWER PARTS
74707	10/20/2017	4977 WHITEHOUSE FRUIT FARMS	\$	900.00	PUMPKIN WALK SUPPLIES
74708	10/20/2017	5132 WORK 'N GEAR LLC	\$	1,796.04	WORK CLOTHING PROGRAM
74709	10/20/2017	5242 YESCO COLUMBIANA	\$	130.67	FLUORESCENT BULBS
74710	10/20/2017	5440 YOUNGSTOWN WATER DEPARTMENT	\$	148.69	WATER AND SEWER
74711	10/20/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$	298.64	CAR AND TRUCK PARTS
74712	10/20/2017	10005 MURPHYS CONSULTANTS, INC.	\$	400.00	DRUG FREE WORKPLACE EMPLOYEE TRAINING

74713	10/20/2017	10055 COMMUNICATIONS COUNCEL, INC	\$	110.00	LEGAL
74714	10/20/2017	10097 CCP INDUSTRIES	\$	894.95	JANITORIAL SUPPLIES
74715	10/20/2017	10106 KENNETH C. LEWIS	\$	70.00	HORT INSTRUCTOR
74716	10/20/2017	10149 MS CONSULTANT	\$	13,040.00	INSPECTION SERVICE
74717	10/20/2017	10160 JEAN L REESE	\$	125.00	FACE PAINTING FOR FAMILY FUN FRIDAYS
74718	10/20/2017	10164 CHAMBERLIN SURVEYING	\$	1,376.00	TOPOGRAPHICAL SURVEY
74719	10/20/2017	10165 YPS INTEGRATED SYSTEMS	\$	15.00	SECURITY FEES
74720	10/20/2017	10168 SHARMON S. LESNAK	\$	288.59	WINTER CELEBRATION
74721	10/20/2017	10169 RONALD JEROME ROBERTS	\$	182.00	PUMPKIN CARVING CLASS
74722	10/20/2017	10172 ENVIROSCAPES	\$	5,015.00	WALKWAY REPAIR
74723	10/20/2017	10174 GARDINER	\$	4,244.00	GEOHERMAL CHEMICAL TREATMENT
74724	10/20/2017	10184 EVOLUTION AG	\$	104.97	MOWER PARTS FARM
74725	10/26/2017	36 AT&T	\$	80.00	INTERNET
74726	10/26/2017	58 ADAM AND EVE PLUMBING	\$	325.50	OUTDOOR TOILET REPAIRS
74727	10/26/2017	68 ADAMS TREE PRESERVATION	\$	600.00	TREE REMOVALS YCP
74728	10/26/2017	87 HERITAGE COUNTRY STORE	\$	241.37	2ND HALF YEAR FEED
74729	10/26/2017	90 AGNEW FARM EQUIPMENT	\$	16.49	LAWN MOWER PARTS
74730	10/26/2017	138 AMERICAN BUSINESS CENTER	\$	442.74	COPIER SUPPLIES
74731	10/26/2017	187 ANTIGUA GROUP INC	\$	216.40	SPRING UNIFORMS
74732	10/26/2017	199 AQUA OH	\$	55.29	WATER
74733	10/26/2017	203 ARMSTRONG	\$	89.95	PHONE/INTERNET
74734	10/26/2017	234 AUSTINTOWN GLENWOOD CYCLE INC	\$	89.25	SEALS FOR GOLF
74735	10/26/2017	422 BERNARD DANIELS	\$	125.42	FARM HARDWARE
74736	10/26/2017	438 WILLIAM P. MILANO	\$	26.12	MOWER PARTS
74737	10/26/2017	577 BFG SUPPLY COMPANY	\$	124.77	BAGGED SOIL
74738	10/26/2017	635 CAL-OHIO LUBE PRODUCTS CO	\$	1,248.00	HYDRAULIC FLUID
74739	10/26/2017	797 CHUCKS GREENHOUSE	\$	261.25	SEASONAL DISPLAYS
74740	10/26/2017	803 CINTAS CORPORATION LOC.310	\$	406.19	RUG SERVICE
74741	10/26/2017	822 CITY OF STRUTHERS	\$	28.71	SEWER SERVICE - YELLOW CREEK
74742	10/26/2017	897 COLORBLENDS	\$	14,709.63	2018 DISPLAY BULBS
74743	10/26/2017	920 CONSTELLATION NEWENERGY INC	\$	1,763.39	ELECTRIC
74744	10/26/2017	935 BORTNICK TRACTOR SALES INC	\$	85.20	DRIVE SHAFT
74745	10/26/2017	1270 JD EICHER MUSIC LLC	\$	675.00	PUMPKIN WALK ENTERTAINMENT
74746	10/26/2017	1524 PNC BANK N.A.	\$	61.77	PROGRAM SUPPLIES
74747	10/26/2017	1706 HANDYMAN SUPPLY INC	\$	82.04	LIGHT BULBS
74748	10/26/2017	2218 LAW ENFORCEMENT FOUNDATION INC	\$	1,925.00	STEP TRAINING
74749	10/26/2017	2220 A M LEONARD, INC	\$	378.14	GARDEN TOOLS
74750	10/26/2017	2240 LESS CONTRACTING INC	\$	9,733.53	VICKERS & DAM IMPROVEMENTS
74751	10/26/2017	2249 THE LINCOLN NATIONAL LIFE	\$	3,210.16	INSURANCE
74752	10/26/2017	2357 MAHONING CLRC	\$	195.00	ACQUISITION OF VARIOUS PARCELS
74753	10/26/2017	2358 MAHONING COUNTY SANITARY	\$	141.87	WATER/SEWER
74754	10/26/2017	2548 MODERN OFFICE PRODUCTS INC	\$	75.44	OFFICE SUPPLIES
74755	10/26/2017	2861 OHIO ASSOC OF CHIEFS OF POLICE	\$	535.00	OACP SEMINAR
74756	10/26/2017	2890 OHIO EDISON	\$	2,518.25	ELECTRIC SERVICE
74757	10/26/2017	2967 ORIENTAL TRADING COMPANY INC	\$	302.15	CAMP SUPPLIES
74758	10/26/2017	3331 RED DIAMOND UNIFORM INC	\$	746.88	UNIFORM ALLOTMENT
74759	10/26/2017	3344 RESERVE ACCOUNT	\$	800.00	POSTAGE FOR ADMIN METER
74760	10/26/2017	3350 RHIEL SUPPLY	\$	705.78	POLICE CUSTODIAL SUPPLIES
74761	10/26/2017	4194 TIME WARNER CABLE-NORTHEAST	\$	239.14	CABLE SERVICE
74762	10/26/2017	4340 TRI-SON TENTS	\$	400.00	GOLF TENT WINTERIZING
74763	10/26/2017	4440 TRUMBULL INDUSTRIES	\$	1,695.00	DRINKING FOUNTAIN
74764	10/26/2017	4678 VERIZON WIRELESS	\$	1,439.15	MOBILE PHONES
74765	10/26/2017	4744 VISA - FARMERS	\$	892.57	PLANNING POSTAGE
74766	10/26/2017	4812 WALMART COMMUNITY-RFCSLLC	\$	13.50	EDUCATION SUPPLIES
74767	10/26/2017	5132 WORK 'N GEAR LLC	\$	4,273.33	WORK CLOTHING PROGRAM
74768	10/26/2017	5185 DANIEL R. YEMMA	\$	3.43	REAL ESTATE TAXES
74769	10/26/2017	5188 AARON YOUNG	\$	100.00	STIPEND
74770	10/26/2017	5242 YESCO COLUMBIANA	\$	194.89	ADMIN LIGHT BULBS
74771	10/26/2017	5420 ZIEGLER TIRE & SUPPLY CO	\$	218.00	VOLUNTEER UTV TIRES
74772	10/26/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$	587.47	GM VEHICLE PARTS
74773	10/26/2017	10034 CINDY VELT	\$	420.00	HORTICULTURE SPEAKER
74774	10/26/2017	10064 WKBN	\$	1,455.00	ADVERTISING
74775	10/26/2017	10091 PAMELA BAYTOS	\$	195.00	EXPRESS YOURSELF PROGRAM

74776	10/26/2017	10134 VIRGINIA L. TAYLOR	\$	45.00	JOURNAL INSTRUCTION
74777	10/26/2017	10155 MARIE M BOROCZ	\$	136.00	EXPRESS YOURSELF INSTRUCTION & MATERIAL FEES
74778	10/26/2017	10170 NETWORKFLEET INC.	\$	1,010.07	GPS CRUISERS
74779	10/26/2017	10171 FEDERAL IRON WORKS CO.	\$	3,980.00	SOUTH TERRACE RAILING
74780	10/26/2017	10172 ENVIROSCAPES	\$	2,529.00	WALKWAY REPAIRS
74781	10/31/2017	36 AT&T	\$	70.00	INTERNET
74782	10/31/2017	600 C & V WHOLESALERS, LLC	\$	49.04	PLUMBING SUPPLIES
74783	10/31/2017	860 CLEMANS, NELSON & ASSOC INC	\$	5,333.75	LEGAL
74784	10/31/2017	1782 HERSH EXTERMINATING SV INC	\$	80.00	FRG PEST CONTROL
74785	10/31/2017	2241 RAY LEWIS & CO	\$	136.42	HYDRAULIC HOSES
74786	10/31/2017	2243 MARIE LEW	\$	203.00	HORT SPEAKER
74787	10/31/2017	2530 MILL CREEK METRO PARKS	\$	185.08	NOVEMBER PETTY CASH
74788	10/31/2017	2855 OHIO CAT	\$	486.22	HYDRO HOSES
74789	10/31/2017	3163 PLAN ADMINISTRATION	\$	224.50	LIFE INSURANCE
74790	10/31/2017	3331 RED DIAMOND UNIFORM INC	\$	87.98	UNIFORM ALLOTMENT
74791	10/31/2017	3337 21ST CENTURY ENERGY GROUP	\$	448.90	DIESEL FUEL
74792	10/31/2017	3350 RHIEL SUPPLY	\$	57.03	FRG JANITORIAL SUPPLIES
74793	10/31/2017	3621 SHERWIN WILLIAMS	\$	202.06	PAINT
74794	10/31/2017	3830 STAPLES BUSINESS ADVANTAGE	\$	374.04	INK AND BINDERS
74795	10/31/2017	4194 TIME WARNER CABLE-NORTHEAST	\$	179.94	FNC INTERNET
74796	10/31/2017	4246 TRACTOR SUPPLY CREDIT PLAN	\$	643.41	WICK SUPPLIES
74797	10/31/2017	4321 TREASURER STATE OF OHIO	\$	100.00	LEADS
74798	10/31/2017	5090 JAMES WILLOCK	\$	51.78	POLICE POSTAGE
74799	10/31/2017	5132 WORK 'N GEAR LLC	\$	1,100.00	WORK CLOTHING PROGRAM
74800	10/31/2017	5188 AARON YOUNG	\$	143.46	ASLA MEETING TRAVEL
74801	10/31/2017	5440 YOUNGSTOWN WATER DEPARTMENT	\$	6,953.11	WATER AND SEWER
74802	10/31/2017	10045 PRIME BUSINESS SOLUTIONS, INC.	\$	5,304.02	LOGO MERCHANDISE
74803	10/31/2017	10081 TOSHIBA FINANCIAL SERVICES	\$	120.00	COPIER LEASE
74804	10/31/2017	10122 SHRED-IT	\$	1,325.29	PURGE FILES OFFSITE
74805	10/31/2017	10152 EASTERN GATEWAY COMM. COLLEGE	\$	95.00	POLICE COMPUTER TRAINING
0917AU	9/30/2017	1 TREASURERS ACCOUNT	\$	57.60	SEPTEMBER AUTHORIZE.NET FEE
0917CC	9/30/2017	1 TREASURERS ACCOUNT	\$	5,383.07	SEPTEMBER CREDIT CARD FEES
0917GC	9/30/2017	1 TREASURERS ACCOUNT	\$	59.98	SEPTEMBER GIFT CARD FEE
0917SC	9/30/2017	1 TREASURERS ACCOUNT	\$	131.91	SEPTEMBER BANK SERVICE CHARGE
NPU817	9/30/2017	1 TREASURERS ACCOUNT	\$	16,402.47	AUGUST OPERS
PU0817	9/30/2017	1 TREASURERS ACCOUNT	\$	23,306.16	AUGUST OPERS
PUP817	9/30/2017	1 TREASURERS ACCOUNT	\$	8,396.72	AUGUST OPERS
0811PP	10/23/2017	1 TREASURERS ACCOUNT	\$	3.20	PAYPAL FEE
0829PP	10/23/2017	1 TREASURERS ACCOUNT	\$	1.75	PAYPAL FEE
0908PP	10/23/2017	1 TREASURERS ACCOUNT	\$	1.75	PAYPAL FEE
0917NP	10/12/2017	1 TREASURERS ACCOUNT	\$	14,651.30	SEPTEMBER OPERS
0917PU	10/12/2017	1 TREASURERS ACCOUNT	\$	23,759.90	SEPTEMBER OPERS
0917ST	10/18/2017	1 TREASURERS ACCOUNT	\$	3,178.15	SEPTEMBER SALES TAXES
0917UP	10/12/2017	1 TREASURERS ACCOUNT	\$	8,656.52	SEPTEMBER OPERS
0930PP	10/23/2017	1 TREASURERS ACCOUNT	\$	50.00	PAYPAL FEE
1006EM	10/23/2017	1 TREASURERS ACCOUNT	\$	2,211.28	10/6/17 EMPLOYER MEDICARE
1006PC	10/23/2017	1 TREASURERS ACCOUNT	\$	2,503.29	10/6/17 PAYCOR FEES
1006PR	10/23/2017	1 TREASURERS ACCOUNT	\$	154,643.21	10/6/17 PAYROLL
1020EM	10/23/2017	1 TREASURERS ACCOUNT	\$	2,201.18	10/20/17 EMPLOYER MEDICARE
1020HS	10/23/2017	1 TREASURERS ACCOUNT	\$	2,083.34	10/20/17 H.S.A. PAYMENT
1020PC	10/23/2017	1 TREASURERS ACCOUNT	\$	198.07	10/20/17 PAYCOR FEES
1020PR	10/23/2017	1 TREASURERS ACCOUNT	\$	153,931.00	10/20/17 PAYROLL
P.EDDY	10/12/2017	1 TREASURERS ACCOUNT	\$	70.56	STALE DATED CHECK REIMBURSEMENT
RESETT	10/18/2017	1 TREASURERS ACCOUNT	\$	56,965.61	COUNTY AUDITOR REAL ESTATE FEES
		TOTAL	\$	850,821.66	