

June 2018 Check Register

Finance Department

Last updated: July 2, 2018

Prepared by: Kevin W. Smith



Check Number	Payment Date	Vendor Name	Invoice Detail	Invoice Line Description	Amount
0000076356	6/1/2018	03337 (21ST CENTURY ENERGY GROUP)	582301	GAS & DIESEL FUEL FOR GOLF COURSE MAINT.	\$ 685.77
0000076356	6/1/2018	03337 (21ST CENTURY ENERGY GROUP)	582315	Fuel For Gardens Equipment/Vehicles	\$ 372.45
0000076356	6/1/2018	03337 (21ST CENTURY ENERGY GROUP)	582317	GAS & DIESEL FUEL FOR GOLF COURSE MAINT.	\$ 661.25
0000076356	6/1/2018	03337 (21ST CENTURY ENERGY GROUP)	582316	Fuel For Gardens Equipment/Vehicles	\$ 1,039.88
0000076357	6/1/2018	02220 (A M LEONARD, INC)	CI8095585	ear muffs/hoses/hoe/ square shovels/water shut off	\$ 191.57
0000076358	6/1/2018	05188 (AARON YOUNG)	June 2018	TECHNOLOGY STIPEND	\$ 100.00
0000076359	6/1/2018	00090 (AGNEW FARM EQUIPMENT)	234697	2 CYCLE MIX FOR FUEL	\$ 549.80
0000076360	6/1/2018	00036 (AT&T)	5/16-6/15/18	U-VERSE SERVICE	\$ 65.92
0000076361	6/1/2018	00021 (AT&T)	1968242403	TELEPHONE SERVICE	\$ 85.10
0000076361	6/1/2018	00021 (AT&T)	4190422405	TELEPHONE SERVICE	\$ 407.98
0000076361	6/1/2018	00021 (AT&T)	1968242403	TELEPHONE SERVICE	\$ 85.06
0000076361	6/1/2018	00021 (AT&T)	4190422405	TELEPHONE SERVICE	\$ 408.01
0000076361	6/1/2018	00021 (AT&T)	4190422405	TELEPHONE SERVICE	\$ 408.01
0000076361	6/1/2018	00021 (AT&T)	1968242403	TELEPHONE SERVICE	\$ 85.06
0000076361	6/1/2018	00021 (AT&T)	1968242403	TELEPHONE SERVICE	\$ 85.06
0000076361	6/1/2018	00021 (AT&T)	1968242403	TELEPHONE SERVICE	\$ 85.06
0000076361	6/1/2018	00021 (AT&T)	4190422405	TELEPHONE SERVICE	\$ 408.01
0000076361	6/1/2018	00021 (AT&T)	4190422405	TELEPHONE SERVICE	\$ 408.01
0000076362	6/1/2018	00230 (AUSTINTOWN DAIRY INC)	492323	ICE CREAM PRODUCTS FOR RESALE	\$ 162.75
0000076363	6/1/2018	00639 (CALLAWAY GOLF)	929177502	PRO SHOP MERCHANDISE - BALLS AND GLOVES	\$ 218.10
0000076364	6/1/2018	00691 (CAR PARTS WAREHOUSE)	K924153	PARTS FOR CARS & TRUCKS	\$ 23.71
0000076364	6/1/2018	00691 (CAR PARTS WAREHOUSE)	K924094	PARTS FOR CARS & TRUCKS	\$ 14.02
0000076364	6/1/2018	00691 (CAR PARTS WAREHOUSE)	K923860	PARTS FOR CARS & TRUCKS	\$ 23.67
0000076365	6/1/2018	00695 (CASTLE PRODUCTS)	183318	Cherry Grit	\$ 105.00
0000076365	6/1/2018	00695 (CASTLE PRODUCTS)	183318	Torch	\$ 62.40
0000076365	6/1/2018	00695 (CASTLE PRODUCTS)	183318	Endura	\$ 71.40
0000076365	6/1/2018	00695 (CASTLE PRODUCTS)	183318	Gallon Pump	\$ 7.45
0000076366	6/1/2018	00797 (CHUCKS GREENHOUSE)	10030690	Annual Plants	\$ 275.25
0000076366	6/1/2018	00797 (CHUCKS GREENHOUSE)	10030585	BASKETS FOR THE FIELDHOUSE MISC. ANNUALS FOR AROUN	\$ 666.50
0000076367	6/1/2018	10076 (CLEVELAND IT)	CW-54905	COMPUTER HARDWARE	\$ 1,288.46
0000076367	6/1/2018	10076 (CLEVELAND IT)	CW-54904	COMPUTER HARDWARE	\$ 552.76
0000076368	6/1/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	821289	PARTS FOR CARS & TRUCKS	\$ 122.81
0000076368	6/1/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	821283	PARTS FOR CARS & TRUCKS	\$ 234.19
0000076368	6/1/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	821478	Parts, Oil filters, belts & hoses	\$ 37.79
0000076369	6/1/2018	00972 (CUSTOM BLENDED SOILS)	111817B	DOUBLE SHREDDED MULCH	\$ 100.00
0000076370	6/1/2018	01126 (DAVID DONALDSON)	2018 05 22	Travel Expenses for sprinkler head pickup	\$ 73.50
0000076371	6/1/2018	01110 (DO-CUT TRUE VALUE)	104843	CHAINSAW CHAINS, ADJUSTERS	\$ 273.50
0000076372	6/1/2018	10040 (DYNAMIC BRANDS)	1156311	Golf Towels	\$ 553.56
0000076373	6/1/2018	90001 (Employee Reimbursement)	2018 05 29	Police Petty Cash reimbursement for Title Fees	\$ 18.00
0000076374	6/1/2018	01345 (EXPERT SERVICE EXT, INC)	226681	PEST CONTROL - 2018	\$ 60.00

0000076374	6/1/2018 01345 (EXPERT SERVICE EXT, INC)	235557	CAPENTER ANT PREVENTION	\$	175.00
0000076375	6/1/2018 01429 (FRANKS MARINE)	3996	PARTS FOR BOATS	\$	89.65
0000076376	6/1/2018 01639 (GREENSTAR FARM MARKETS INC)	24613	GIFT SHOP FOOD ITEMS FOR RESALE	\$	76.90
0000076377	6/1/2018 01706 (HANDYMAN SUPPLY INC)	38139	MISC SUPPLIES: ELECTRICAL, LUBRICANTS, SPRAY PAINT	\$	10.78
0000076377	6/1/2018 01706 (HANDYMAN SUPPLY INC)	37819	MISC SUPPLIES: ELECTRICAL, LUBRICANTS, SPRAY PAINT	\$	5.37
0000076378	6/1/2018 01839 (HORNUNGS GOLF PRODUCTS, INC.)	436802	Bag Tags	\$	52.95
0000076379	6/1/2018 02161 (KRAVITZ DELI)	2018 05 24	INSTRUCTION FOR LAID BACK COOKING MAY & JUNE	\$	304.00
0000076380	6/1/2018 02541 (MINERS TRACTORS SALES, INC)	IR27100	PARTS FOR TRACTORS	\$	148.00
0000076380	6/1/2018 02541 (MINERS TRACTORS SALES, INC)	IR27308	Alternator	\$	235.55
0000076381	6/1/2018 02890 (OHIO EDISON)	4/13-5/14/18_1	ELECTRIC SERVICE	\$	52.87
0000076381	6/1/2018 02890 (OHIO EDISON)	4/17-5/15/18_5	ELECTRIC SERVICE	\$	205.74
0000076381	6/1/2018 02890 (OHIO EDISON)	4/17-5/15/18_1	ELECTRIC SERVICE	\$	196.75
0000076381	6/1/2018 02890 (OHIO EDISON)	4/17-5/15/18_2	ELECTRIC SERVICE	\$	66.85
0000076381	6/1/2018 02890 (OHIO EDISON)	4/17-5/15/18_8	ELECTRIC SERVICE	\$	139.37
0000076381	6/1/2018 02890 (OHIO EDISON)	4/17-5/15/18_9	ELECTRIC SERVICE	\$	135.71
0000076381	6/1/2018 02890 (OHIO EDISON)	4/17-5/15/18_6	ELECTRIC SERVICE	\$	65.34
0000076381	6/1/2018 02890 (OHIO EDISON)	4/17-5/15/18_7	ELECTRIC SERVICE	\$	61.26
0000076381	6/1/2018 02890 (OHIO EDISON)	4/17-5/15/18_4	ELECTRIC SERVICE	\$	260.62
0000076381	6/1/2018 02890 (OHIO EDISON)	4/17-5/15/18_3	ELECTRIC SERVICE	\$	59.20
0000076381	6/1/2018 02890 (OHIO EDISON)	4/14-5/15/18_1	ELECTRIC SERVICE	\$	952.42
0000076382	6/1/2018 03163 (PLAN ADMINISTRATION)	6/1/18-6/30/18	LIFE INSURANCE - 2018	\$	42.50
0000076382	6/1/2018 03163 (PLAN ADMINISTRATION)	6/1/18-6/30/18	LIFE INSURANCE - 2018	\$	7.00
0000076382	6/1/2018 03163 (PLAN ADMINISTRATION)	6/1/18-6/30/18	LIFE INSURANCE - 2018	\$	21.00
0000076382	6/1/2018 03163 (PLAN ADMINISTRATION)	6/1/18-6/30/18	LIFE INSURANCE - 2018	\$	14.00
0000076382	6/1/2018 03163 (PLAN ADMINISTRATION)	6/1/18-6/30/18	LIFE INSURANCE - 2018	\$	24.50
0000076382	6/1/2018 03163 (PLAN ADMINISTRATION)	6/1/18-6/30/18	LIFE INSURANCE - 2018	\$	63.00
0000076382	6/1/2018 03163 (PLAN ADMINISTRATION)	6/1/18-6/30/18	LIFE INSURANCE - 2018	\$	42.00
0000076382	6/1/2018 03163 (PLAN ADMINISTRATION)	6/1/18-6/30/18	LIFE INSURANCE - 2018	\$	14.00
0000076383	6/1/2018 03203 (POWERHOUSE EQUIPMENT CO)	5265	PARTS FOR SMALL ENGINE EQUIPMENT	\$	71.51
0000076384	6/1/2018 90000 (Rental Refunds)	2018 05 30	Rental Refund #27151 for YCL	\$	400.00
0000076385	6/1/2018 90000 (Rental Refunds)	2018 05 30	Refund #27175 for SRP	\$	90.00
0000076386	6/1/2018 90000 (Rental Refunds)	2018 05 30_2	Rental reimbursement #27181 for SRP	\$	115.00
0000076387	6/1/2018 03350 (RHIEL SUPPLY)	335366	CLEANING SUPPLIES	\$	816.99
0000076388	6/1/2018 10045 (SAFEGUARD BY PRIME)	11-192021	Seasonal T-Shirts	\$	157.50
0000076389	6/1/2018 03685 (SOUTHERN AUTO)	94756	PARTS FOR CARS & TRUCKS	\$	57.00
0000076389	6/1/2018 03685 (SOUTHERN AUTO)	94693	PARTS FOR CARS & TRUCKS	\$	28.09
0000076390	6/1/2018 03760 (SPRINT)	897441041-058	MOBILE TELEPHONES	\$	27.86
0000076390	6/1/2018 03760 (SPRINT)	897441041-058	MOBILE TELEPHONES	\$	1.84
0000076390	6/1/2018 03760 (SPRINT)	897441041-058	MOBILE TELEPHONES	\$	0.38
0000076390	6/1/2018 03760 (SPRINT)	897441041-058	MOBILE TELEPHONES	\$	10.75
0000076390	6/1/2018 03760 (SPRINT)	897441041-058	MOBILE TELEPHONES	\$	2.49
0000076390	6/1/2018 03760 (SPRINT)	897441041-058	MOBILE TELEPHONES	\$	5.65
0000076390	6/1/2018 03760 (SPRINT)	897441041-058	MOBILE TELEPHONES	\$	2.33
0000076391	6/1/2018 03830 (STAPLES BUSINESS ADVANTAGE)	3378590981	OFFICE SUPPLIES 2018 - 1ST HALF	\$	295.47
0000076391	6/1/2018 03830 (STAPLES BUSINESS ADVANTAGE)	3378590980	OFFICE SUPPLIES 2018 - 1ST HALF	\$	174.14
0000076391	6/1/2018 03830 (STAPLES BUSINESS ADVANTAGE)	3378019558	Office Supplies	\$	41.49
0000076391	6/1/2018 03830 (STAPLES BUSINESS ADVANTAGE)	3378590982	Printer for Golf Shop	\$	549.99

0000076391	6/1/2018 03830 (STAPLES BUSINESS ADVANTAGE)	3378590983	Golf Office Supplies	\$	8.34
0000076392	6/1/2018 10068 (STATE CLEANING SOLUTIONS)	900496078	Custodial supplies - dishwasher chemicals	\$	367.00
0000076393	6/1/2018 10276 (Stone Oak Country Club)	2018 05 15	Toro 690 sprinkler heads (used)	\$	750.00
0000076394	6/1/2018 04194 (TIME WARNER CABLE-NORTHEAST)	316320001052018	FORD NATURE CENTER INTERNET	\$	179.94
0000076395	6/1/2018 04321 (TREASURER STATE OF OHIO)	NT18-1564	LEADS SERVICE CONTRACT (JAN-DEC 2018)	\$	185.00
0000076396	6/1/2018 04333 (TRI-COUNTY ASPHALT MATERIALS)	MCP05152018	HOT/COLD ASPHALT PATCH	\$	1,416.96
0000076397	6/1/2018 00438 (WILLIAM P. MILANO)	13944	PARTS FOR MOWERS	\$	80.31
0000076397	6/1/2018 00438 (WILLIAM P. MILANO)	13950	PARTS FOR MOWERS	\$	168.08
0000076398	6/1/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/25-5/21/18-1	WATER SERVICE	\$	33.18
0000076398	6/1/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/20-5/21/18-1	WATER SERVICE	\$	127.04
0000076398	6/1/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/19-5/21/18-3	WATER SERVICE	\$	67.31
0000076398	6/1/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/25-5/29/18	WATER SERVICE	\$	4.14
0000076398	6/1/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/24-5/25/18-1	WATER SERVICE	\$	10.92
0000076398	6/1/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/25-5/21/18-2	WATER SERVICE	\$	26.57
0000076398	6/1/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/18-5/21/18-1	WATER SERVICE	\$	632.53
0000076398	6/1/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/18-5/21/18-2	WATER SERVICE	\$	35.67
0000076398	6/1/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/23-5/24/18-1	WATER SERVICE	\$	10.92
0000076398	6/1/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/24-5/24/18-2	WATER SERVICE	\$	26.40
0000076398	6/1/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/23-5/22/18	WATER SERVICE	\$	79.25
0000076398	6/1/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/23-5/22/18-1	WATER SERVICE	\$	10.92
0000076398	6/1/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/24-5/24/18-1	WATER SERVICE	\$	127.04
0000076398	6/1/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/25-5/25/18-1	WATER SERVICE	\$	26.40
0000076399	6/15/2018 03337 (21ST CENTURY ENERGY GROUP)	582351	fuel for carts	\$	967.80
0000076399	6/15/2018 03337 (21ST CENTURY ENERGY GROUP)	582404	GAS AND DIESEL FOR FARM	\$	687.05
0000076399	6/15/2018 03337 (21ST CENTURY ENERGY GROUP)	582405	UNLEADED MEDIUM GRADE GAS AND DIESEL	\$	910.28
0000076399	6/15/2018 03337 (21ST CENTURY ENERGY GROUP)	582403	GAS AND DIESEL FOR FARM	\$	460.60
0000076399	6/15/2018 03337 (21ST CENTURY ENERGY GROUP)	582402	Gasoline and Diesel Fuel	\$	647.14
0000076400	6/15/2018 00076 (ADVANCED TURF SOLUTIONS)	SO674718	SPREADER, SEED, BALLFIELD SUPPLIES, SPRAYER NOZZL	\$	1,064.00
0000076401	6/15/2018 00090 (AGNEW FARM EQUIPMENT)	236163	PARTS FOR MOWERS & BLOWERS	\$	150.00
0000076402	6/15/2018 00187 (ANTIGUA GROUP INC)	AIN-0524045	PRO SHOP MERCHANDISE	\$	1,679.50
0000076403	6/15/2018 00432 (BETTER BIRDWATCHING)	201805_1	BLANKET CONSIGNMENT PAYMENTS	\$	30.75
0000076404	6/15/2018 02251 (BILL LIGGETT)	201805_2	BLANKET CONSIGNMENT PAYMENTS	\$	15.00
0000076405	6/15/2018 01834 (BRIAN HOOVER)	2nd Qtr 2018	FOOT TRIMMING	\$	125.00
0000076406	6/15/2018 04206 (BRIAN TOLNAR)	MAY 2018	MILEAGE REIMBURSEMENT	\$	358.07
0000076407	6/15/2018 00600 (C & V WHOLESALERS, LLC)	1806-903763	Plumbing parts for FRG grounds/fountains	\$	49.50
0000076408	6/15/2018 00639 (CALLAWAY GOLF)	929218468	Callaway - Special Orders	\$	509.52
0000076408	6/15/2018 00639 (CALLAWAY GOLF)	929240398	Callaway - Special Orders	\$	592.94
0000076408	6/15/2018 00639 (CALLAWAY GOLF)	929218467	Callaway - Special Orders	\$	488.10
0000076408	6/15/2018 00639 (CALLAWAY GOLF)	929223221	Callaway - Special Orders	\$	565.15
0000076409	6/15/2018 00691 (CAR PARTS WAREHOUSE)	K924226	PARTS FOR CARS & TRUCKS	\$	108.00
0000076409	6/15/2018 00691 (CAR PARTS WAREHOUSE)	K924363	PARTS FOR CARS & TRUCKS	\$	93.60
0000076410	6/15/2018 00730 (CENTURY EQUIPMENT INC)	8225716	PARTS FOR ALL TORO EQUIPMENT	\$	165.67
0000076410	6/15/2018 00730 (CENTURY EQUIPMENT INC)	8226217	IRRIGATION PARTS & EQUIPMENT PARTS	\$	44.07
0000076410	6/15/2018 00730 (CENTURY EQUIPMENT INC)	8226021	IRRIGATION PARTS & EQUIPMENT PARTS	\$	121.96
0000076410	6/15/2018 00730 (CENTURY EQUIPMENT INC)	8226094	PARTS FOR ALL TORO EQUIPMENT	\$	396.87
0000076410	6/15/2018 00730 (CENTURY EQUIPMENT INC)	8225671	UTILITY VEHICLE	\$	23,890.22
0000076411	6/15/2018 00804 (CINTAS CORPORATION)	4006462914_Ed Bldg	RUG AND TOWEL SERVICE	\$	340.90

0000076411	6/15/2018 00804 (CINTAS CORPORATION)	4006462914_Admin	ADMIN BUILDING RENTAL RUGS	\$	124.06
0000076412	6/15/2018 00840 (CITY PRINTING COMPANY)	67857	Rental Facilities Brochure	\$	1,049.52
0000076413	6/15/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	821553	PARTS FOR CARS & TRUCKS	\$	234.41
0000076414	6/15/2018 00972 (CUSTOM BLENDED SOILS)	112602B	Top Dressing deliveries for FRG Garden Beds	\$	289.90
0000076415	6/15/2018 00975 (CUSTOM HYDRONICS)	74265	Hydraulic Steering motor	\$	115.00
0000076416	6/15/2018 01110 (DO-CUT TRUE VALUE)	103947	Farm-Brian Belts, Filters for Mowers	\$	115.76
0000076416	6/15/2018 01110 (DO-CUT TRUE VALUE)	102952	PARTS FOR MOWERS AND SNOW BLOWERS	\$	4.33
0000076417	6/15/2018 01119 (DOMINION EAST OHIO)	4/25-5/24/18	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$	54.20
0000076418	6/15/2018 02159 (DONALD KOVACH)	201805_3	BLANKET CONSIGNMENT PAYMENTS	\$	12.00
0000076419	6/15/2018 03678 (ELAINE SNETHCAMP)	201805_4	BLANKET CONSIGNMENT PAYMENTS	\$	32.25
0000076420	6/15/2018 01301 (ELLIOTTS GARDEN CENTER)	225284	DUMPING WOOD CHIPS FROM GOLF COURSE MAINTENANCE	\$	500.00
0000076421	6/15/2018 01314 (EMERGE INC)	2018-291	FACILITY RENTAL CHANGES	\$	960.00
0000076422	6/15/2018 90001 (Employee Reimbursement)	2018 05 14	Batteries for smoke detectors	\$	5.75
0000076423	6/15/2018 90001 (Employee Reimbursement)	2018 05 30	Food grade buckets for flour	\$	13.44
0000076424	6/15/2018 90001 (Employee Reimbursement)	2018 06 04	Keys for Facilities	\$	11.35
0000076425	6/15/2018 90001 (Employee Reimbursement)	2018 06 04	Envelope & postage for nature works application	\$	10.79
0000076426	6/15/2018 10172 (ENVIROSCAPES)	3583	NORTH TERRACE REPAIRS	\$	5,988.00
0000076426	6/15/2018 10172 (ENVIROSCAPES)	3584	Add additional account	\$	416.00
0000076426	6/15/2018 10172 (ENVIROSCAPES)	3584	NORTH TERRACE REPAIRS	\$	4,000.00
0000076427	6/15/2018 10280 (Eric Ling)	2018 06 20	Morley Concert- By Light We Loom-6.20.2018 - Check	\$	400.00
0000076428	6/15/2018 10271 (FBR Industries, Inc.)	5806	Patio furniture renewal - powdercoating	\$	1,075.00
0000076429	6/15/2018 02959 (GREG ONEAL)	May 2018	MILEAGE REIMBURSEMENT 2018	\$	125.89
0000076429	6/15/2018 02959 (GREG ONEAL)	2018 06 03	Reinbursement for Product purchases for Gift Shop	\$	17.47
0000076430	6/15/2018 01702 (HAF HIL SERVICES)	17581	EXTERMINATOR TREATMENTS MONTHLY IN WARMING HOUSE C	\$	75.00
0000076431	6/15/2018 00087 (HERITAGE COUNTRY STORE)	4501558	QUARTERLY FEED SULLIES	\$	75.91
0000076431	6/15/2018 00087 (HERITAGE COUNTRY STORE)	4501795	QUARTERLY FEED SULLIES	\$	50.94
0000076431	6/15/2018 00087 (HERITAGE COUNTRY STORE)	4507071	QUARTERLY FEED SULLIES	\$	81.86
0000076431	6/15/2018 00087 (HERITAGE COUNTRY STORE)	4507454	QUARTERLY FEED SULLIES	\$	5.48
0000076431	6/15/2018 00087 (HERITAGE COUNTRY STORE)	579	QUARTERLY FEED SULLIES	\$	85.64
0000076431	6/15/2018 00087 (HERITAGE COUNTRY STORE)	4507499	QUARTERLY FEED SULLIES	\$	64.89
0000076432	6/15/2018 01782 (HERSH EXTERMINATING SV INC)	416114	PEST CONTROL JAN-DEC 2018 SERVICE BLDG	\$	37.00
0000076432	6/15/2018 01782 (HERSH EXTERMINATING SV INC)	416121	PEST CONTROL SERVICES JAN-DEC 2018 EVC	\$	43.00
0000076433	6/15/2018 10236 (INTERACTIVE GROUP)	FRD11-04	FORD NATURE CENTER - EXHIBIT DESIGN	\$	5,000.00
0000076434	6/15/2018 10061 (JAMES RIDGE)	2018 06 07	GFOA Conference Travel Expenses	\$	270.32
0000076435	6/15/2018 01998 (JOHN A MARKOVICH)	2018 06 20	Front of House Sound for Morley Concert 6.20.2018	\$	500.00
0000076436	6/15/2018 00978 (KARRES CVETKOVICH)	2018 05 30	ED PROGRAM Instruction for Yoga Basics - May & Jun	\$	936.00
0000076437	6/15/2018 00491 (KATHY BOWMAN)	201805_5	BLANKET CONSIGNMENT PAYMENTS	\$	43.46
0000076438	6/15/2018 02161 (KRAVITZ DELI)	2018 05 26	TROLLEY TOUR - ED Spring Fling Lunches	\$	166.66
0000076439	6/15/2018 00182 (LAURIE J ANDERSON)	201805_6	BLANKET CONSIGNMENT PAYMENTS	\$	37.50
0000076440	6/15/2018 02227 (LENCYK MASONRY COMPANY INC)	4052	WHITE GARDEN TILE REPAIRS	\$	15,257.88
0000076440	6/15/2018 02227 (LENCYK MASONRY COMPANY INC)	4092	Cafe terrace tile replacement/repairs	\$	3,935.78
0000076441	6/15/2018 02512 (LISA A MERRICK)	201805_7	BLANKET CONSIGNMENT PAYMENTS	\$	224.59
0000076442	6/15/2018 02294 (LOWES BUSINESS ACCT-SYNCR)	2018 06	Paint/Paint supplies for FRG McKinley Fence	\$	382.85
0000076443	6/15/2018 00193 (LYNN ANDERSON)	201805_8	BLANKET CONSIGNMENT PAYMENTS	\$	15.00
0000076444	6/15/2018 10224 (MAH. VALLEY PARENT MAGAZINE)	758354	2018 ADVERTISING 1/3 PG COLOR ADS	\$	335.00
0000076445	6/15/2018 02358 (MAHONING COUNTY SANITARY)	4/26-5/25/18	GOLF WATER/SEWER	\$	149.06
0000076446	6/15/2018 02243 (MARIE LEW)	2018 05 30	MARCH-MAY T'AI CHI & T'AI CHI BASICS	\$	352.00

0000076447	6/15/2018 03105 (MARINA PERDOS)	2018 05 31	INSTRUCTION FOR YOGA - MAY & JUNE	\$ 640.00
0000076448	6/15/2018 02455 (MARTIGS FARMS, INC)	20267	GRAIN FOR FLOUR & MEAL	\$ 151.00
0000076449	6/15/2018 02505 (MEDICAL MUTUAL)	020507999-9	HEALTH INSURANCE	\$ 10,253.61
0000076449	6/15/2018 02505 (MEDICAL MUTUAL)	020507999-9	HEALTH INSURANCE	\$ 8,175.59
0000076449	6/15/2018 02505 (MEDICAL MUTUAL)	020507999-9	HEALTH INSURANCE	\$ 4,199.62
0000076449	6/15/2018 02505 (MEDICAL MUTUAL)	020507999-9	HEALTH INSURANCE	\$ 5,582.21
0000076449	6/15/2018 02505 (MEDICAL MUTUAL)	020507999-9	HEALTH INSURANCE	\$ 1,839.72
0000076449	6/15/2018 02505 (MEDICAL MUTUAL)	020507999-9	HEALTH INSURANCE	\$ 3,484.42
0000076449	6/15/2018 02505 (MEDICAL MUTUAL)	020507999-9	HEALTH INSURANCE	\$ 18,568.14
0000076449	6/15/2018 02505 (MEDICAL MUTUAL)	020507999-9	HEALTH INSURANCE	\$ 5,671.95
0000076450	6/15/2018 02520 (MICRO DOCTOR INC)	CW-56048	IT SERVICES CABLE BUSINESS CLASS SERVICE AGREEMENT	\$ 4,118.00
0000076450	6/15/2018 02520 (MICRO DOCTOR INC)	CW-56048	IT SERVICES CABLE BUSINESS CLASS SERVICE AGREEMENT	\$ 129.00
0000076451	6/15/2018 02761 (NORTH GATEWAY TIRE CO)	1700968651	TIRES FOR FAIRWAY MOWER	\$ 379.95
0000076451	6/15/2018 02761 (NORTH GATEWAY TIRE CO)	1700959044	TIRES FOR CARTS & MOWERS	\$ 366.80
0000076452	6/15/2018 02890 (OHIO EDISON)	5/3-6/1/18	ELECTRIC SERVICE	\$ 86.48
0000076453	6/15/2018 02801 (OREILLY AUTO PARTS)	4560-199869	TOOLS FOR SHOP	\$ 233.97
0000076454	6/15/2018 10091 (PAMELA BAYTOS)	2018 06 04	INSTRUCTION FOR HORTICULTURE MAY & JUNE	\$ 160.20
0000076455	6/15/2018 04195 (PAT TIMLIN)	1200	Backflow Preventers Inspection	\$ 75.00
0000076455	6/15/2018 04195 (PAT TIMLIN)	1200	Backflow Preventers Inspection	\$ 75.00
0000076455	6/15/2018 04195 (PAT TIMLIN)	1200	Backflow Preventers Inspection	\$ 75.00
0000076455	6/15/2018 04195 (PAT TIMLIN)	1200	Backflow Preventers Inspection	\$ 225.00
0000076455	6/15/2018 04195 (PAT TIMLIN)	1200	Backflow Preventers Inspection	\$ 75.00
0000076455	6/15/2018 04195 (PAT TIMLIN)	1200	Backflow Preventers Inspection	\$ 150.00
0000076455	6/15/2018 04195 (PAT TIMLIN)	1200	Backflow Preventers Inspection	\$ 225.00
0000076455	6/15/2018 04195 (PAT TIMLIN)	1200	Backflow Preventers Inspection	\$ 150.00
0000076456	6/15/2018 03210 (POWER TOOL & SUPPLY, INC)	154209	REPAIR HAMMER DRILL	\$ 86.00
0000076457	6/15/2018 03287 (PUBLIC ENTITIES POOL OF OHIO)	2018 05 30	PARK INSURANCE	\$ 1,000.00
0000076458	6/15/2018 01830 (QUINTON HOOVER)	201805_9	BLANKET CONSIGNMENT PAYMENTS	\$ 3.74
0000076459	6/15/2018 90000 (Rental Refunds)	2018 06 06	Kidston Pavilion Refund	\$ 153.00
0000076460	6/15/2018 90000 (Rental Refunds)	2018 06 04	Garden tour refund	\$ 100.00
0000076461	6/15/2018 00132 (REPUBLIC SERVICES #262)	0262-002444977	TRASH SERVICE	\$ 107.50
0000076461	6/15/2018 00132 (REPUBLIC SERVICES #262)	0262-002441576	DUMPSTER SERVICE	\$ 193.31
0000076461	6/15/2018 00132 (REPUBLIC SERVICES #262)	0262-002443779	TRASH SERVICE APRIL - DECEMBER 2018	\$ 229.53
0000076462	6/15/2018 03344 (RESERVE ACCOUNT)	2018 05 30	POSTAGE FOR ADMIN METER FOR 2018 (USING PITNEY BOW	\$ 800.00
0000076463	6/15/2018 03350 (RHIEL SUPPLY)	336732	Custodial Supplies - EVC	\$ 623.53
0000076463	6/15/2018 03350 (RHIEL SUPPLY)	335933-1	Toilet Paper, Floor Cleaner, soap and sanitizer re	\$ 52.50
0000076463	6/15/2018 03350 (RHIEL SUPPLY)	336320	Wick Janitorial Supplies	\$ 881.98
0000076463	6/15/2018 03350 (RHIEL SUPPLY)	336320-1	Wick Janitorial Supplies	\$ 179.54
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_23	Replacement Irrigation Supplies for Gardens	\$ 187.68
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_5	NOGCSA MEETING	\$ 200.00
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_18	GAS LINE LOCATING	\$ 1,700.00
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_12	SPRING PROGRAM SUPPLIES	\$ 47.78
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_25	Replacement for damaged Sommer Fountain Nozzle	\$ 66.96
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_7	Batteries for golf lights	\$ 81.90
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_13	ANDREWS HORTICULTURE PROGRAM SUPPLIES GARDEN DESIG	\$ 324.28
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_24	Memorial plants - shrubs	\$ 256.25
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_8	Drinking Fountain	\$ 393.48

0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_10	SUPPLIES FOR YOUTH & FAMILY PROGRAMS: HUMMINGBIRD	\$	161.78
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_17	Exmark Wheel Motor	\$	488.00
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_21	MVSC MEETINGS REGIONAL CHAMBER BWC SAFTEY COUNCIL	\$	50.00
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_19	Fire extinguisher signs for regional facilities	\$	105.00
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_1	FIELDHOUSE - SUPPLIES	\$	21.49
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_2	FIELDHOUSE - SUPPLIES	\$	155.82
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_3	PGA MEMBERSHIP DUES 2018	\$	589.00
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_6	Golf Academy Yearly Dues	\$	100.00
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_16	GFOA Accounting Conference Hotel & Expenses- James	\$	308.04
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_15	GAS LINE LOCATING	\$	200.00
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_11	ANDREWS HORTICULTURE PROGRAM SUPPLIES GARDEN DESIG	\$	8.70
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_20	Specialty Job Postings	\$	50.00
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_4	PGA MEMBERSHIP DUES 2018	\$	589.00
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_14	LIBRARY DECOR AND EDUCATIONAL TOYS	\$	240.96
0000076464	6/15/2018 03457 (SAMS CLUB MC/SYNCB)	2018 05 27_9	SPRING PROGRAM SUPPLIES	\$	43.00
0000076465	6/15/2018 01426 (SAMUEL C. FREEDY)	2018 05 01	P-GRAVEL FOR DRAINAGE PROJECTS CART PATH GRAVEL	\$	516.42
0000076466	6/15/2018 03496 (SCHONHARDT & ASSOCIATES)	18-05	FINANCIAL PREPARATIONS	\$	1,300.00
0000076467	6/15/2018 10275 (Seton Identification Products)	9337207039	Misc. informational/emergency signs for EVC/Garden	\$	49.62
0000076467	6/15/2018 10275 (Seton Identification Products)	9337161930	Misc. informational/emergency signs for EVC/Garden	\$	17.00
0000076467	6/15/2018 10275 (Seton Identification Products)	9337174780	Misc. informational/emergency signs for EVC/Garden	\$	128.72
0000076467	6/15/2018 10275 (Seton Identification Products)	9337196363	Misc. informational/emergency signs for EVC/Garden	\$	320.06
0000076467	6/15/2018 10275 (Seton Identification Products)	9337191787	Misc. informational/emergency signs for EVC/Garden	\$	75.00
0000076467	6/15/2018 10275 (Seton Identification Products)	9337186512	Misc. informational/emergency signs for EVC/Garden	\$	25.00
0000076468	6/15/2018 03619 (SHERWIN WILLIAMS)	1154-8	Paint for garden lattice signs	\$	79.94
0000076469	6/15/2018 10113 (SOFTWARE SOLUTIONS)	INV-0003138	SSI Software Support 7/1/18-6/30/19	\$	9,341.00
0000076470	6/15/2018 10279 (Spirit of the Bear)	2018 06 20	Morley Concert - Spirit of the Bear - 6.20.2018 -	\$	400.00
0000076471	6/15/2018 03894 (STEELTOWN STUDIOS)	201805_10	BLANKET CONSIGNMENT PAYMENTS	\$	151.00
0000076472	6/15/2018 00690 (STEPHEN CARUSO)	201805_11	BLANKET CONSIGNMENT PAYMENTS	\$	1.80
0000076473	6/15/2018 10197 (TACTICAL PROTECTION AND)	2615	SECURITY CAMERA SERVICE CALLS	\$	125.00
0000076474	6/15/2018 04209 (TOMS SEWER & SEPTIC SERVICE)	15875PJ-11	PUMP OUT OF PORT-A-JOHNS	\$	60.00
0000076474	6/15/2018 04209 (TOMS SEWER & SEPTIC SERVICE)	15219PJ-16	PUMP OUT OF PORT-A-JOHNS	\$	100.00
0000076475	6/15/2018 10081 (TOSHIBA FINANCIAL SERVICES)	31928347	COPIER LEASE (JAN-DEC 2018)	\$	120.00
0000076476	6/15/2018 04327 (TREASURER - STATE OF OHIO)	2018-MILL	ODNR Dam Safety 2018 Annual Fees	\$	868.60
0000076477	6/15/2018 04740 (VINDICATOR PRINTING)	5/1-5/31/18	2018 ADVERTISING	\$	587.02
0000076478	6/15/2018 04816 (WALKER SUPPLY)	207865	Turf paint and Manzate Pesticide	\$	427.20
0000076478	6/15/2018 04816 (WALKER SUPPLY)	207894	Turf paint and Manzate Pesticide	\$	943.20
0000076479	6/15/2018 04808 (WFMJ-TV)	11539-4	2018 ADVERTISING	\$	1,120.00
0000076480	6/15/2018 00438 (WILLIAM P. MILANO)	13956	PARTS FOR MOWERS	\$	40.01
0000076481	6/15/2018 10245 (WYSU-FM)	S1113305	2018 ADVERTISING	\$	280.00
0000076482	6/15/2018 05242 (YESCO COLUMBIANA)	S2191503.003	LIGHTING FOR BEARS DEN CABIN	\$	161.90
0000076482	6/15/2018 05242 (YESCO COLUMBIANA)	S2207730.001	SUPPLIES FOR REPAIRS AND UPGRADES TO WARMING HOUSE	\$	1,159.61
0000076483	6/15/2018 05290 (YOUNGSTOWN PROPANE, INC)	57959	propane for pavilions	\$	81.12
0000076483	6/15/2018 05290 (YOUNGSTOWN PROPANE, INC)	57961	propane for pavilions	\$	87.12
0000076483	6/15/2018 05290 (YOUNGSTOWN PROPANE, INC)	57960	propane for pavilions	\$	81.12
0000076484	6/15/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/25-6/4/18	WATER SERVICE	\$	26.40
0000076484	6/15/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	4/25-6/4/18_2	WATER SERVICE	\$	1,423.80
0000076485	6/15/2018 05420 (ZIEGLER TIRE & SUPPLY CO)	6034016	TIRES, RIMS, & STEERING BOX REPAIR ON CHIP TRUCK	\$	697.00

0000076485	6/15/2018 05420 (ZIEGLER TIRE & SUPPLY CO)	6034044	Tire for Mowing Trailer	\$	83.00
0000076486	6/15/2018 03337 (21ST CENTURY ENERGY GROUP)	582472	Gasoline and Diesel Fuel	\$	569.53
0000076486	6/15/2018 03337 (21ST CENTURY ENERGY GROUP)	582471	fuel for carts	\$	516.60
0000076486	6/15/2018 03337 (21ST CENTURY ENERGY GROUP)	582473	Gasoline and Diesel Fuel	\$	376.82
0000076487	6/15/2018 00058 (ADAM AND EVE PLUMBING)	82842	EMERGENCY REPAIR OF OUTDOOR RESTROOM 2" COPPER MAI	\$	402.76
0000076488	6/15/2018 00203 (ARMSTRONG)	6/17-7/16/18	PHONE/INTERNET SERVICE	\$	102.90
0000076489	6/15/2018 00036 (AT&T)	6/02-7/01/18	U-VERSE SERVICE	\$	55.14
0000076489	6/15/2018 00036 (AT&T)	6/1-6/30/18	U-VERSE SERVICE	\$	149.24
0000076490	6/15/2018 00021 (AT&T)	330740712606_2018	TELEPHONE SERVICE	\$	226.02
0000076490	6/15/2018 00021 (AT&T)	330740712606_2018	TELEPHONE SERVICE	\$	120.60
0000076490	6/15/2018 00021 (AT&T)	330740712606_2018	TELEPHONE SERVICE	\$	185.16
0000076490	6/15/2018 00021 (AT&T)	330740712606_2018	TELEPHONE SERVICE	\$	1,249.06
0000076491	6/15/2018 00408 (BERGER ELECTRIC)	45260	Hole #55 Kitchen Exhaust Fan Repairs	\$	55.00
0000076491	6/15/2018 00408 (BERGER ELECTRIC)	0045154	Service to repair Sump pump	\$	78.00
0000076492	6/15/2018 00523 (BROADVIEW NETWORKS)	17807787	PHONE SYSTEMS	\$	455.07
0000076493	6/15/2018 00691 (CAR PARTS WAREHOUSE)	K924932	PARTS FOR CARS & TRUCKS	\$	23.67
0000076494	6/15/2018 00797 (CHUCKS GREENHOUSE)	180031874	Annual Plants	\$	180.00
0000076495	6/15/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	821702	PARTS FOR CARS & TRUCKS	\$	22.70
0000076495	6/15/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	821748	PARTS FOR CARS & TRUCKS	\$	212.76
0000076496	6/15/2018 00963 (CULLIGAN)	6/1-6/30/18	WATER COOLER RENTALS/WATER	\$	29.75
0000076497	6/15/2018 00967 (CUMULUS)	566462	2018 ADVERTISING (JAN-DEC)	\$	90.00
0000076497	6/15/2018 00967 (CUMULUS)	566589	2018 ADVERTISING (JAN-DEC)	\$	160.00
0000076497	6/15/2018 00967 (CUMULUS)	566675	2018 ADVERTISING (JAN-DEC)	\$	530.00
0000076497	6/15/2018 00967 (CUMULUS)	466551	2018 ADVERTISING (JAN-DEC)	\$	718.75
0000076497	6/15/2018 00967 (CUMULUS)	466264	2018 ADVERTISING (JAN-DEC)	\$	420.00
0000076497	6/15/2018 00967 (CUMULUS)	466262	2018 ADVERTISING (JAN-DEC)	\$	60.00
0000076498	6/15/2018 00972 (CUSTOM BLENDED SOILS)	112648B	Bulk soil for garden areas	\$	139.96
0000076499	6/15/2018 00697 (DARICE INC.)	2018000111919	ED PROGRAM - Park Pals Summer Camp Supplies - Juni	\$	31.70
0000076500	6/15/2018 01092 (DIRECT TV)	34344132953	DIRECT TV	\$	141.97
0000076501	6/15/2018 01110 (DO-CUT TRUE VALUE)	105497	PARTS FOR MOWERS AND SNOW BLOWERS	\$	18.56
0000076501	6/15/2018 01110 (DO-CUT TRUE VALUE)	106003	PARTS FOR BLOWER & WEED WHIPS	\$	92.04
0000076502	6/15/2018 10087 (DR. JAMES ESPERON)	2018 06 11_2	Psychological Evaluations	\$	625.00
0000076502	6/15/2018 10087 (DR. JAMES ESPERON)	2018 06 11_1	PSYCHOLOGICAL TESTING FEES FOR NEW HIRES	\$	1,475.00
0000076503	6/15/2018 90001 (Employee Reimbursement)	2018 06 07	Fuel for Police Cars	\$	10.00
0000076504	6/15/2018 01552 (GOLF PRESERVATIONS INC)	2018 06 07	NORTH COURSE BUNKER RESTORATION PROJECT	\$	142,640.00
0000076505	6/15/2018 10281 (Gregg Harding)	2018 06 27	Morley concert 6.27.18 BananaFish - check request	\$	400.00
0000076506	6/15/2018 01706 (HANDYMAN SUPPLY INC)	38251	MISC SUPPLIES: ELECTRICAL, LUBRICANTS, SPRAY PAINT	\$	129.82
0000076506	6/15/2018 01706 (HANDYMAN SUPPLY INC)	38306	MISC SUPPLIES: ELECTRICAL, LUBRICANTS, SPRAY PAINT	\$	64.97
0000076507	6/15/2018 00087 (HERITAGE COUNTRY STORE)	4507932	QUARTERLY FEED SULLIES	\$	5.99
0000076508	6/15/2018 00852 (IHEARTMEDIA)	4912543390	2018 ADVERTISING (FEB-DEC)	\$	773.00
0000076508	6/15/2018 00852 (IHEARTMEDIA)	4912543371	2018 ADVERTISING (FEB-DEC)	\$	307.73
0000076509	6/15/2018 10235 (JANET M. MACUNOVICH)	2018 06 12	ED PROG - Andrews Horticulture Program Instructor	\$	1,265.00
0000076510	6/15/2018 01998 (JOHN A MARKOVICH)	2018 27 18	morley concert 6.27.18 - front of house sound - ch	\$	500.00
0000076511	6/15/2018 10282 (John Patrick Halling)	2018 06 27	Morley Concert 6.27.18 The Outside Voices - Check	\$	400.00
0000076512	6/15/2018 02433 (MANNING ENGRAVING)	9668	Plaques	\$	63.50
0000076513	6/15/2018 02486 (MC CONNELL MARKETING)	MCCVB_TG1805	MCCVB 2019 Travel Guide - 1/2 page ad	\$	940.00
0000076514	6/15/2018 02548 (MODERN OFFICE PRODUCTS INC)	412214-0	COPY PAPER, ECT...	\$	62.00

0000076515	6/15/2018 02629 (MUNICIPAL SIGNS & SALES INC)	51676	Signs - No Parking After Facility Closing	\$	240.00
0000076516	6/15/2018 10170 (NETWORKFLEET INC.)	OSV000001432429	SERVICE FEE FOR GPS	\$	170.55
0000076517	6/15/2018 02861 (OHIO ASSOC OF CHIEFS OF POLICE)	10/1/18-9/30/19	OACP Membership Dues	\$	195.00
0000076518	6/15/2018 02890 (OHIO EDISON)	5/11-6/11/18_2	ELECTRIC SERVICE	\$	65.84
0000076518	6/15/2018 02890 (OHIO EDISON)	5/11-6/11/18_1	ELECTRIC SERVICE	\$	34.48
0000076518	6/15/2018 02890 (OHIO EDISON)	5/8-6/7/18_2	ELECTRIC SERVICE	\$	9.96
0000076518	6/15/2018 02890 (OHIO EDISON)	5/8-6/7/18_4	ELECTRIC SERVICE	\$	60.37
0000076518	6/15/2018 02890 (OHIO EDISON)	5/8-6/7/18_1	ELECTRIC SERVICE	\$	659.66
0000076518	6/15/2018 02890 (OHIO EDISON)	5/8-6/7/18_3	ELECTRIC SERVICE	\$	4.21
0000076518	6/15/2018 02890 (OHIO EDISON)	5/8-6/7/18_1	ELECTRIC SERVICE	\$	659.66
0000076519	6/15/2018 03331 (RED DIAMOND UNIFORM INC)	00131662-0	POLICE OFFICER UNIFORM ALLOTMENT	\$	120.98
0000076519	6/15/2018 03331 (RED DIAMOND UNIFORM INC)	00131855-0	ammo	\$	69.90
0000076519	6/15/2018 03331 (RED DIAMOND UNIFORM INC)	00131655-0	POLICE OFFICER UNIFORM ALLOTMENT	\$	97.99
0000076519	6/15/2018 03331 (RED DIAMOND UNIFORM INC)	00130713-0	POLICE OFFICER UNIFORM ALLOTMENT	\$	226.91
0000076520	6/15/2018 10287 (Redtail Signs)	760	Signage	\$	300.00
0000076521	6/15/2018 03350 (RHIEL SUPPLY)	339603	ASSORTED SUPPLIES FOR PIONEER AND FNC	\$	200.00
0000076521	6/15/2018 03350 (RHIEL SUPPLY)	339603	ASSORTED SUPPLIES FOR PIONEER AND FNC	\$	91.06
0000076521	6/15/2018 03350 (RHIEL SUPPLY)	336342	Janitorial supplies - boathouses	\$	200.00
0000076521	6/15/2018 03350 (RHIEL SUPPLY)	336342	janitorial supplies - Pavilions	\$	207.59
0000076521	6/15/2018 03350 (RHIEL SUPPLY)	336342	Janitorial supplies - Rec fields	\$	900.00
0000076522	6/15/2018 10186 (RUDZIK EXCAVATING, INC.)	2018 03 13	HOPEWELL TRAIL CULVERT REPLACEMENT	\$	1,071.75
0000076523	6/15/2018 10288 (Select Security)	140327	Alarm System for June - December 2018 (EVC)	\$	28.00
0000076523	6/15/2018 10288 (Select Security)	140327	Alarm System for June - December 2018 (Pioneer)	\$	28.00
0000076523	6/15/2018 10288 (Select Security)	140327	Alarm System for June - December 2018 (Maintenance)	\$	34.00
0000076523	6/15/2018 10288 (Select Security)	140327	Alarm System for June - December 2018 (YCP)	\$	107.00
0000076523	6/15/2018 10288 (Select Security)	140327	Alarm System for June - December 2018 (Admin)	\$	28.00
0000076523	6/15/2018 10288 (Select Security)	140327	Alarm System for June - December 2018 (FNC)	\$	28.00
0000076523	6/15/2018 10288 (Select Security)	140327	Alarm System for June - December 2018 (Mill)	\$	28.00
0000076523	6/15/2018 10288 (Select Security)	140327	Alarm System for June - December 2018 (Police)	\$	46.00
0000076523	6/15/2018 10288 (Select Security)	140327	Alarm System for June - December 2018 (Golf Maint)	\$	39.00
0000076523	6/15/2018 10288 (Select Security)	140327	Alarm System for June - December 2018 (Horticultur	\$	28.00
0000076523	6/15/2018 10288 (Select Security)	140327	Alarm System for June - December 2018 (Golf)	\$	28.00
0000076524	6/15/2018 03685 (SOUTHERN AUTO)	94770	PARTS FOR CARS & TRUCKS	\$	60.48
0000076525	6/15/2018 04659 (VANCES LAW ENFORCEMENT)	4518801-IN	TASER WARRANTY TACTICAL PERFORMANCE POWER MAGAZINE	\$	1,924.42
0000076526	6/15/2018 00438 (WILLIAM P. MILANO)	13978	PARTS FOR MOWERS	\$	22.82
0000076527	6/15/2018 10064 (WKBN)	1538438-1	2018 ADVERTISING	\$	920.00
0000076527	6/15/2018 10064 (WKBN)	1457623-2	2018 ADVERTISING	\$	1,000.00
0000076527	6/15/2018 10064 (WKBN)	1538843-1	2018 ADVERTISING	\$	48.00
0000076528	6/21/2018 03337 (21ST CENTURY ENERGY GROUP)	582484	UNLEADED MEDIUM GRADE GAS AND DIESEL	\$	2,649.06
0000076529	6/21/2018 00058 (ADAM AND EVE PLUMBING)	83120	Plumbing repairs - toilets at outdoor restrooms &	\$	168.50
0000076530	6/21/2018 00138 (AMERICAN BUSINESS CENTER)	64405	COPIER/PRINTER/FAX SERVICE/SUPPLIES ADMIN COPIER/F	\$	339.01
0000076530	6/21/2018 00138 (AMERICAN BUSINESS CENTER)	64139	MAINTENANCE AND SERVICE CONTRACT FOR RICOH MP301SP	\$	27.09
0000076530	6/21/2018 00138 (AMERICAN BUSINESS CENTER)	64405	COPIER/PRINTER/FAX SERVICE/SUPPLIES ADMIN COPIER/F	\$	69.44
0000076531	6/21/2018 00021 (AT&T)	330792967406_2018	PHONE SERVICE	\$	45.31
0000076531	6/21/2018 00021 (AT&T)	330792531106_2018	PHONE SERVICE	\$	40.86
0000076531	6/21/2018 00021 (AT&T)	330533519606_2018	TELEPHONE SERVICE	\$	47.30
0000076531	6/21/2018 00021 (AT&T)	330755727506_2018	TELEPHONE SERVICE	\$	142.05

0000076532	6/21/2018 00443 (BLACKBAUD)	91458854	Blackbaud NXT Record Band Upgrad	\$	900.00
0000076532	6/21/2018 00443 (BLACKBAUD)	91458852	Blackbaud NXT Optional Module Offer	\$	1,020.00
0000076532	6/21/2018 00443 (BLACKBAUD)	91458849	Blackbaud Annual Services	\$	11,864.00
0000076533	6/21/2018 00600 (C & V WHOLESALERS, LLC)	1806-905142	Plumbing parts for FRG grounds/fountains	\$	11.84
0000076534	6/21/2018 10247 (CENTER FOR SOUND THERAPY)	2018 06 12	SOUND BATH EXPERIENCE MARCH/APRIL	\$	92.00
0000076535	6/21/2018 00840 (CITY PRINTING COMPANY)	67946	Business cards for Assistant Gardens Supervisor	\$	84.30
0000076535	6/21/2018 00840 (CITY PRINTING COMPANY)	67946	Buisness cards for Gardens Supervisor	\$	84.31
0000076536	6/21/2018 00900 (COLUMBIA GAS)	5/18-6/18/18_2	GAS SERVICE	\$	73.31
0000076536	6/21/2018 00900 (COLUMBIA GAS)	5/18-6/18/18_3	GAS SERVICE	\$	28.06
0000076536	6/21/2018 00900 (COLUMBIA GAS)	5/18-6/18/18_1	GAS SERVICE	\$	73.32
0000076537	6/21/2018 00903 (COMMERCE TITLE AGENCY)	2018 21 06	Local Match/Escrow Payment for Clean Ohio Round 11	\$	12,160.00
0000076538	6/21/2018 01119 (DOMINION EAST OHIO)	5/14-6/13/18_2	GAS SERVICE	\$	30.33
0000076538	6/21/2018 01119 (DOMINION EAST OHIO)	5/14-6/13/18_1	GAS SERVICE	\$	70.14
0000076538	6/21/2018 01119 (DOMINION EAST OHIO)	5/14-6/13/18_4	GAS SERVICE	\$	55.16
0000076538	6/21/2018 01119 (DOMINION EAST OHIO)	5/14-6/13/18_3	GAS SERVICE	\$	65.31
0000076538	6/21/2018 01119 (DOMINION EAST OHIO)	5/14-6/13/18_6	GAS SERVICE	\$	93.33
0000076538	6/21/2018 01119 (DOMINION EAST OHIO)	5/14-6/13/18_5	GAS SERVICE	\$	37.76
0000076539	6/21/2018 02159 (DONALD KOVACH)	2018 06 19	Materials and bees for hive repair/bee replacement	\$	100.00
0000076540	6/21/2018 01193 (EARTHLINK BUSINESS)	6/12-7/11/18	TELEPHONE SERVICE	\$	92.25
0000076540	6/21/2018 01193 (EARTHLINK BUSINESS)	6/12-7/11/18	TELEPHONE SERVICE	\$	183.21
0000076540	6/21/2018 01193 (EARTHLINK BUSINESS)	6/12-7/11/18	TELEPHONE SERVICE	\$	90.61
0000076540	6/21/2018 01193 (EARTHLINK BUSINESS)	6/12-7/11/18	TELEPHONE SERVICE	\$	929.23
0000076540	6/21/2018 01193 (EARTHLINK BUSINESS)	6/12-7/11/18	TELEPHONE SERVICE	\$	45.56
0000076540	6/21/2018 01193 (EARTHLINK BUSINESS)	6/12-7/11/18	TELEPHONE SERVICE	\$	85.30
0000076540	6/21/2018 01193 (EARTHLINK BUSINESS)	6/12-7/11/18	TELEPHONE SERVICE	\$	567.78
0000076540	6/21/2018 01193 (EARTHLINK BUSINESS)	6/12-7/11/18	TELEPHONE SERVICE	\$	188.85
0000076540	6/21/2018 01193 (EARTHLINK BUSINESS)	6/12-7/11/18	TELEPHONE SERVICE	\$	89.22
0000076540	6/21/2018 01193 (EARTHLINK BUSINESS)	6/12-7/11/18	TELEPHONE SERVICE	\$	375.84
0000076541	6/21/2018 01365 (FASTSIGNS)	360-37114	Vinyl Identification Decals for safety items	\$	126.83
0000076541	6/21/2018 01365 (FASTSIGNS)	360-37075	Replacement Pesticide Sign for Gardens Entrance	\$	77.68
0000076542	6/21/2018 10271 (FBR Industries, Inc.)	5836	Patio furniture renewal - powdercoating	\$	990.00
0000076543	6/21/2018 01378 (FIRE FOE CORP)	266-1789	2018 SPRINKLER INSPECTION	\$	150.00
0000076544	6/21/2018 01706 (HANDYMAN SUPPLY INC)	38273	SUPPLIES	\$	36.65
0000076545	6/21/2018 00087 (HERITAGE COUNTRY STORE)	4508226	QUARTERLY FEED SULLIES	\$	141.71
0000076546	6/21/2018 01840 (HORTICO, INC)	0000060897	Replacement Roses for Gardens	\$	345.35
0000076547	6/21/2018 01998 (JOHN A MARKOVICH)	2018 07 04	Morley Front of House Sound 7.4.2018 - Check reque	\$	500.00
0000076548	6/21/2018 02161 (KRAVITZ DELI)	2018 06 13	INSTRUCTION FOR LAID BACK COOKING MAY & JUNE	\$	320.00
0000076549	6/21/2018 02234 (LEPPO INC)	RO-254013	Rental of Mini Excavator for East Cohasset trail	\$	364.00
0000076550	6/21/2018 02455 (MARTIGS FARMS, INC)	20351	BAGS OF BIRD SEED	\$	98.50
0000076551	6/21/2018 02850 (OHIO DEPT OF JOB AND FAMILY SV)	April 2018	UNEMPLOYMENT 2018	\$	1,119.95
0000076552	6/21/2018 02890 (OHIO EDISON)	5/11-6/11/18_4	ELECTRIC SERVICE	\$	69.15
0000076552	6/21/2018 02890 (OHIO EDISON)	5/15-6/13/18_1	ELECTRIC SERVICE	\$	28.12
0000076552	6/21/2018 02890 (OHIO EDISON)	5/15-6/13/18_5	ELECTRIC SERVICE	\$	61.19
0000076552	6/21/2018 02890 (OHIO EDISON)	5/15-6/13/18_3	ELECTRIC SERVICE	\$	56.85
0000076552	6/21/2018 02890 (OHIO EDISON)	5/16-6/14/18_2	ELECTRIC SERVICE	\$	134.25
0000076552	6/21/2018 02890 (OHIO EDISON)	5/11-6/11/18_3	ELECTRIC SERVICE	\$	175.24
0000076552	6/21/2018 02890 (OHIO EDISON)	5/15-6/13/18_4	ELECTRIC SERVICE	\$	63.33

0000076552	6/21/2018 02890 (OHIO EDISON)	5/16-6/14/18_1	ELECTRIC SERVICE	\$ 66.04
0000076552	6/21/2018 02890 (OHIO EDISON)	5/16-6/14/18_3	ELECTRIC SERVICE	\$ 73.94
0000076552	6/21/2018 02890 (OHIO EDISON)	5/15-6/13/18_1	ELECTRIC SERVICE	\$ 28.12
0000076552	6/21/2018 02890 (OHIO EDISON)	2018 06 15	ELECTRIC SERVICE	\$ 121.85
0000076552	6/21/2018 02890 (OHIO EDISON)	5/15-6/13/18_2	ELECTRIC SERVICE	\$ 322.77
0000076553	6/21/2018 02956 (ON DEMAND DRUG TESTING)	22282	ONDEMAND PRE-EMP RANDOM DOT POST ACCIDENT AND FOLL	\$ 691.00
0000076554	6/21/2018 02967 (ORIENTAL TRADING COMPANY INC)	690368537-02	ED PROGRAM - Bug Day & Summer Camp Supplies	\$ 22.64
0000076554	6/21/2018 02967 (ORIENTAL TRADING COMPANY INC)	690368537-01	ED PROGRAM - Bug Day & Summer Camp Supplies	\$ 105.06
0000076555	6/21/2018 03287 (PUBLIC ENTITIES POOL OF OHIO)	21142	PARK INSURANCE	\$ 408.00
0000076556	6/21/2018 90000 (Rental Refunds)	2018 06 18	Stitt Refund	\$ 90.00
0000076557	6/21/2018 03344 (RESERVE ACCOUNT)	2018 06 19	POSTAGE FOR ADMIN METER FOR 2018 (USING PITNEY BOW	\$ 800.00
0000076558	6/21/2018 03408 (ROTH BLAIR ROBERTS)	14870	LEGAL SERVICES; File No. 86-13/TR	\$ 2,332.00
0000076559	6/21/2018 03407 (ROTH BROTHERS)	1001248424	REPAIR OF RADIUS ROOM HEATING UNIT	\$ 271.52
0000076560	6/21/2018 10288 (Select Security)	140437	Alarm System for June - December 2018 (YCP)	\$ 15.00
0000076561	6/21/2018 10020 (SOLOMANS MINE)	55857	Rock for East Cohasset project	\$ 215.25
0000076562	6/21/2018 03830 (STAPLES BUSINESS ADVANTAGE)	3380167660	Office Supplies	\$ 3.47
0000076562	6/21/2018 03830 (STAPLES BUSINESS ADVANTAGE)	3380167658	Office Supplies	\$ 47.87
0000076563	6/21/2018 03840 (STAR SUPPLY)	9233	Material to build critter guards	\$ 147.00
0000076564	6/21/2018 10209 (STERLING TALENT SOLUTIONS)	102566470	STERLING BACKGROUND CHECKS FOR NEW HIRES, RECHECKS	\$ 832.00
0000076565	6/21/2018 00583 (THE BUSINESS JOURNAL)	46233	Quarter Page Ad with color	\$ 300.00
0000076566	6/21/2018 02249 (THE LINCOLN NATIONAL LIFE)	3693811912	DENTAL/VISION INSURANCE	\$ 352.46
0000076566	6/21/2018 02249 (THE LINCOLN NATIONAL LIFE)	3693811912	DENTAL/VISION INSURANCE	\$ 712.45
0000076566	6/21/2018 02249 (THE LINCOLN NATIONAL LIFE)	3693811912	DENTAL/VISION INSURANCE	\$ 277.22
0000076566	6/21/2018 02249 (THE LINCOLN NATIONAL LIFE)	3693811912	DENTAL/VISION INSURANCE	\$ 1,154.85
0000076566	6/21/2018 02249 (THE LINCOLN NATIONAL LIFE)	3693811912	DENTAL/VISION INSURANCE	\$ 212.76
0000076566	6/21/2018 02249 (THE LINCOLN NATIONAL LIFE)	3693811912	DENTAL/VISION INSURANCE	\$ 141.57
0000076566	6/21/2018 02249 (THE LINCOLN NATIONAL LIFE)	3693811912	DENTAL/VISION INSURANCE	\$ 529.62
0000076566	6/21/2018 02249 (THE LINCOLN NATIONAL LIFE)	3693811912	DENTAL/VISION INSURANCE	\$ 324.01
0000076567	6/21/2018 04194 (TIME WARNER CABLE-NORTHEAST)	063803301061418	POLICE CABLE SERVICE	\$ 239.14
0000076568	6/21/2018 04378 (TRINITY DOOR SYSTEMS INC)	50796	AUTOMATED DOOR REPAIR	\$ 200.00
0000076569	6/21/2018 10268 (UNIVERSAL PAINT)	1643	Police Cruiser Repairs - Damaged 5/4/18	\$ 5,500.00
0000076569	6/21/2018 10268 (UNIVERSAL PAINT)	1643	Description	\$ 899.03
0000076570	6/21/2018 04636 (VALANTINE ROOFING INC)	2018 06 15	CHESTNUT HILL PAVILLION ROOFING	\$ 6,470.00
0000076571	6/21/2018 04744 (VISA - FARMERS)	May-June 2018	LODGING WHILE AT CVSA TRAINING	\$ 309.00
0000076571	6/21/2018 04744 (VISA - FARMERS)	May-June 2018_2	Shipping to return broken printer	\$ 20.01
0000076571	6/21/2018 04744 (VISA - FARMERS)	May-June 2018_3	Shipping to return broken printer	\$ 5.80
0000076572	6/21/2018 05197 (YGSTN AREA COMM CONCERT BAND)	2018 07 04	Morley Entertainment 7.4.2018 - Check request atta	\$ 400.00
0000076573	6/21/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/9-6/8/18	WATER SERVICE	\$ 125.97
0000076573	6/21/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/9-6/8/18	WATER SERVICE	\$ 125.98
0000076574	6/21/2018 05420 (ZIEGLER TIRE & SUPPLY CO)	6032551	REPLACEMENT OF SKID STEER TIRES AT FRG	\$ 1,031.00
0000076575	6/28/2018 03337 (21ST CENTURY ENERGY GROUP)	582593	GAS AND DIESEL FOR FARM	\$ 223.17
0000076575	6/28/2018 03337 (21ST CENTURY ENERGY GROUP)	582592	GAS AND DIESEL FOR FARM	\$ 621.53
0000076576	6/28/2018 02220 (A M LEONARD, INC)	CI18120933	TOOLS, PRUNERS, SUPPLIES, ETC.	\$ 122.67
0000076576	6/28/2018 02220 (A M LEONARD, INC)	CI18121868	REPLACEMENT HORTICULTURE TOOLS FOR GARDENS CREW	\$ 216.03
0000076577	6/28/2018 00058 (ADAM AND EVE PLUMBING)	83316	Hydro-jetting of gardens fountain pit floor drain	\$ 430.00
0000076578	6/28/2018 00090 (AGNEW FARM EQUIPMENT)	236417	PARTS FOR MOWERS & BLOWERS	\$ 106.00
0000076579	6/28/2018 00178 (AMOS COMMUNICATIONS INC)	2018298-1	PROGRAM AND EVENT CALENDARS MARCH 2018 - FEBRUARY	\$ 970.00

0000076580	6/28/2018 00198 (AQUA DOC LAKE-POND MANAGEMENT)	487899	2018 LILY POND MANAGEMENT PROGRAM	\$	612.00
0000076581	6/28/2018 00199 (AQUA OH)	5/15-6/13/18_1	WATER SERVICE	\$	12.14
0000076581	6/28/2018 00199 (AQUA OH)	5/15-6/13/18_2	WATER SERVICE	\$	40.64
0000076582	6/28/2018 00203 (ARMSTRONG)	6/23-7/22/18	PHONE/INTERNET SERVICE	\$	49.95
0000076583	6/28/2018 00021 (AT&T)	330758794206_2018	TELEPHONE SERVICE	\$	186.18
0000076584	6/28/2018 00036 (AT&T)	6/12-7/11/18	U-VERSE SERVICE	\$	119.78
0000076584	6/28/2018 00036 (AT&T)	6/16-7/15/18	U-VERSE SERVICE	\$	84.42
0000076585	6/28/2018 00230 (AUSTINTOWN DAIRY INC)	496229	ICE CREAM PRODUCTS FOR RESALE	\$	183.68
0000076586	6/28/2018 00234 (AUSTINTOWN GLENWOOD CYCLE INC)	43674	PARTS FOR CLUB CARS; BUSHINGS, TIE ROD ENDS, DRIVE	\$	226.20
0000076587	6/28/2018 00600 (C & V WHOLESALERS, LLC)	1806-905702	Plumbing parts for FRG grounds/fountains	\$	62.44
0000076588	6/28/2018 00691 (CAR PARTS WAREHOUSE)	K925872	PARTS FOR CARS & TRUCKS	\$	291.84
0000076588	6/28/2018 00691 (CAR PARTS WAREHOUSE)	K925936	PARTS FOR CARS & TRUCKS	\$	138.33
0000076589	6/28/2018 10097 (CCP INDUSTRIES)	IN02067504	FIELDHOUSE TOILETRIES	\$	9.00
0000076589	6/28/2018 10097 (CCP INDUSTRIES)	IN02067442	FIELDHOUSE TOILETRIES	\$	178.02
0000076589	6/28/2018 10097 (CCP INDUSTRIES)	IN02070543	FIELDHOUSE TOILETRIES	\$	144.54
0000076589	6/28/2018 10097 (CCP INDUSTRIES)	IN02067503	FIELDHOUSE TOILETRIES	\$	433.62
0000076589	6/28/2018 10097 (CCP INDUSTRIES)	IN02068055	FIELDHOUSE TOILETRIES	\$	869.00
0000076590	6/28/2018 00730 (CENTURY EQUIPMENT INC)	8226821	IRRIGATION PARTS & EQUIPMENT PARTS	\$	77.17
0000076590	6/28/2018 00730 (CENTURY EQUIPMENT INC)	8226621	IRRIGATION PARTS & EQUIPMENT PARTS	\$	214.41
0000076590	6/28/2018 00730 (CENTURY EQUIPMENT INC)	8226629	PARTS FOR ALL TORO EQUIPMENT	\$	276.51
0000076590	6/28/2018 00730 (CENTURY EQUIPMENT INC)	8226628	PARTS FOR ALL TORO EQUIPMENT	\$	10.51
0000076591	6/28/2018 10264 (CENTURY-FOURNIER, INC)	0015019-IN	OUTDOOR GRILLS	\$	2,923.00
0000076592	6/28/2018 00803 (CINTAS CORPORATION LOC.310)	4006948398	LOGO FLOOR MAT RENTAL JAN-DEC 2018	\$	118.48
0000076593	6/28/2018 00822 (CITY OF STRUTHERS)	5/15-6/14/18	SEWER SERVICE	\$	28.04
0000076594	6/28/2018 00840 (CITY PRINTING COMPANY)	68039	Fellows Riverside Gardens Map Brochure	\$	1,157.36
0000076594	6/28/2018 00840 (CITY PRINTING COMPANY)	68065	Ford Nature Center Brochure Inserts	\$	108.43
0000076594	6/28/2018 00840 (CITY PRINTING COMPANY)	67949	Capital Campaign Materials	\$	349.55
0000076595	6/28/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	822475	PARTS FOR CARS & TRUCKS	\$	16.12
0000076595	6/28/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	822365	PARTS FOR CARS & TRUCKS	\$	125.68
0000076595	6/28/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	822637	Parts, Oil filters, belts & hoses	\$	20.66
0000076595	6/28/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	821880	Parts, Oil filters, belts & hoses	\$	176.14
0000076596	6/28/2018 01027 (DE LAGE LANDEN)	59549751	LEASE FOR MP301SPF COPIER/PRINTER/FAX (UPPER LEVEL	\$	43.00
0000076597	6/28/2018 10227 (DE LAGE LANDEN PUBLIC)	59599687	MONTHLY PAYMENTS FOR GOLF CART LEASE	\$	9,887.76
0000076598	6/28/2018 01110 (DO-CUT TRUE VALUE)	106774	PARTS FOR BLOWER & WEED WHIPS	\$	26.76
0000076598	6/28/2018 01110 (DO-CUT TRUE VALUE)	106587	PARTS FOR BLOWER & WEED WHIPS	\$	11.46
0000076598	6/28/2018 01110 (DO-CUT TRUE VALUE)	106085	PARTS FOR BLOWER & WEED WHIPS	\$	65.11
0000076598	6/28/2018 01110 (DO-CUT TRUE VALUE)	106890	Wick Chains for Chainsaws, Bar Oil, 2 Cycle Oil, P	\$	238.25
0000076599	6/28/2018 01119 (DOMINION EAST OHIO)	5/14-6/13/18_3	GAS SERVICE	\$	43.20
0000076599	6/28/2018 01119 (DOMINION EAST OHIO)	5/14-6/13/18	GAS SERVICE	\$	32.94
0000076599	6/28/2018 01119 (DOMINION EAST OHIO)	5/15-6/15/18_1	GAS SERVICE	\$	41.16
0000076599	6/28/2018 01119 (DOMINION EAST OHIO)	5/14-6/13/18_2	GAS SERVICE	\$	31.97
0000076599	6/28/2018 01119 (DOMINION EAST OHIO)	5/14-6/13/18_1	GAS SERVICE	\$	29.44
0000076599	6/28/2018 01119 (DOMINION EAST OHIO)	5/15-6/14/18_2	GAS SERVICE	\$	45.51
0000076599	6/28/2018 01119 (DOMINION EAST OHIO)	5/25-6/18/18_1	GAS SERVICE	\$	99.97
0000076599	6/28/2018 01119 (DOMINION EAST OHIO)	5/14-6/13/18_5	GAS SERVICE	\$	74.00
0000076599	6/28/2018 01119 (DOMINION EAST OHIO)	5/15-6/14/18_1	GAS SERVICE	\$	80.77
0000076600	6/28/2018 01279 (ELDER AG & TURF EQUIPMENT)	E78480	PARTS FOR EXMARK RIDING MOWER	\$	36.55

0000076601	6/28/2018 90001 (Employee Reimbursement)	2018 06 22	Supplies for Park Pals: Junior Adventurers Summer	\$	17.61
0000076602	6/28/2018 01316 (ENVIRONMENTAL DESIGN GROUP)	36	BIKEWAY PHASE III PROFESSIONAL SERVICES	\$	14.77
0000076602	6/28/2018 01316 (ENVIRONMENTAL DESIGN GROUP)	37	BIKEWAY PHASE III PROFESSIONAL SERVICES	\$	71.51
0000076603	6/28/2018 01365 (FASTSIGNS)	360-37312	VINYL LETTERING FOR WELLER GALLERY	\$	25.00
0000076604	6/28/2018 01639 (GREENSTAR FARM MARKETS INC)	24850	GIFT SHOP FOOD ITEMS FOR RESALE	\$	106.60
0000076605	6/28/2018 02959 (GREG ONEAL)	2018 06 26	Reinbursement for Product purchases for Gift Shop	\$	32.43
0000076606	6/28/2018 01702 (HAF HIL SERVICES)	17691	EXTERMINATOR TREATMENTS MONTHLY IN WARMING HOUSE C	\$	75.00
0000076606	6/28/2018 01702 (HAF HIL SERVICES)	17690	PEST CONTROL SERVICE FIELDHOUSE	\$	75.00
0000076607	6/28/2018 01722 (HARRELLS LLC)	INV01141970	OF ALOFT OF MERIT	\$	592.80
0000076607	6/28/2018 01722 (HARRELLS LLC)	INV01142282	OF ALOFT OF MERIT	\$	1,062.90
0000076608	6/28/2018 00087 (HERITAGE COUNTRY STORE)	4508372	QUARTERLY FEED SULLIES	\$	73.77
0000076608	6/28/2018 00087 (HERITAGE COUNTRY STORE)	4502354	QUARTERLY FEED SULLIES	\$	29.94
0000076609	6/28/2018 01782 (HERSH EXTERMINATING SV INC)	418168	PEST CONTROL SERVICES JAN-DEC 2018 EVC	\$	43.00
0000076609	6/28/2018 01782 (HERSH EXTERMINATING SV INC)	418158	PEST CONTROL JAN-DEC 2018 SERVICE BLDG	\$	37.00
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_10	PAVILLIONS SUPPLIES REC FIELDS SUPPLIES PIONEER PA	\$	67.87
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_5	LUMBER, TOOLS, OTHER MATERIALS AS NEEDED	\$	92.34
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_12	HARDWARE.MISN. MATERIALS	\$	17.01
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_2	HARDWARE.MISN. MATERIALS	\$	17.97
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_16	LUMBER, TOOLS, OTHER MATERIALS AS NEEDED	\$	(147.90)
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_13	Aluminum for hole sponsor signs and other material	\$	17.40
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_1	HARDWARE.MISN. MATERIALS	\$	14.52
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_10	PAVILLIONS SUPPLIES REC FIELDS SUPPLIES PIONEER PA	\$	33.35
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_11	HARDWARE.MISN. MATERIALS	\$	90.56
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_7	Aluminum for hole sponsor signs and other material	\$	83.93
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_15	Electrical supplies for Kirk Road Trailhead	\$	6.22
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_17	LUMBER, TOOLS, OTHER MATERIALS AS NEEDED	\$	(30.00)
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_8	Aluminum for hole sponsor signs and other material	\$	90.32
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_9	Aluminum for hole sponsor signs and other material	\$	59.98
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_6	Teak Oil for Gardens Outdoor Furniture	\$	303.84
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_3	LUMBER, TOOLS, OTHER MATERIALS AS NEEDED	\$	116.43
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_4	LUMBER, TOOLS, OTHER MATERIALS AS NEEDED	\$	84.56
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_10	PAVILLIONS SUPPLIES REC FIELDS SUPPLIES PIONEER PA	\$	12.48
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_14	ED PROG - Family Garden Plants	\$	84.22
0000076610	6/28/2018 01815 (HOME DEPOT CREDIT SERVICES)	2018 06 05_10	PAVILLIONS SUPPLIES REC FIELDS SUPPLIES PIONEER PA	\$	28.46
0000076611	6/28/2018 03388 (JUSTIN ROGERS)	2018 05 09_1	REIMBURSEMENT FOR EXPENSES FROM MATAG CONFERENCE &	\$	27.28
0000076611	6/28/2018 03388 (JUSTIN ROGERS)	2018 03 27_1	REIMBURSEMENT FOR EXPENSES FROM MATAG CONFERENCE &	\$	50.00
0000076611	6/28/2018 03388 (JUSTIN ROGERS)	2018 05 09_2	REIMBURSEMENT FOR EXPENSES FROM MATAG CONFERENCE &	\$	11.53
0000076611	6/28/2018 03388 (JUSTIN ROGERS)	2018 05 17	HOTEL FOR MATAG CONFERENCE MATAG PARKING HOTEL FOR	\$	964.80
0000076612	6/28/2018 02187 (LAMAR)	109243304	2018 ADVERTISING (APRIL-DEC)	\$	450.00
0000076613	6/28/2018 02234 (LEPPO INC)	S-0380245	MISCELLANEOUS PARTS	\$	17.98
0000076614	6/28/2018 02357 (MAHONING CLRC)	2018-087	Land Bank Fees - Turner Road Parcels	\$	6,671.27
0000076615	6/28/2018 10198 (NDC HEATING AND COOLING)	13336	Furnace and A/C Inspection	\$	75.00
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_21	ELECTRIC SERVICE	\$	73.64
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_13	ELECTRIC SERVICE	\$	64.09
0000076616	6/28/2018 02890 (OHIO EDISON)	5/15-6/16/18_2	ELECTRIC SERVICE	\$	1,141.97
0000076616	6/28/2018 02890 (OHIO EDISON)	5/15-6/13/18_3	ELECTRIC SERVICE	\$	723.25
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_17	ELECTRIC SERVICE	\$	59.29

0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_20	ELECTRIC SERVICE	\$	61.27
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_8	ELECTRIC SERVICE	\$	222.50
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_23	ELECTRIC SERVICE	\$	148.30
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_18	ELECTRIC SERVICE	\$	61.41
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_22	ELECTRIC SERVICE	\$	219.24
0000076616	6/28/2018 02890 (OHIO EDISON)	5/15-6/13/18_19	ELECTRIC SERVICE	\$	63.55
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_6	ELECTRIC SERVICE	\$	55.75
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/15/18_4	ELECTRIC SERVICE	\$	1,468.13
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_15	ELECTRIC SERVICE	\$	220.05
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_9	ELECTRIC SERVICE	\$	66.86
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_7	ELECTRIC SERVICE	\$	56.45
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_5	ELECTRIC SERVICE	\$	3,454.80
0000076616	6/28/2018 02890 (OHIO EDISON)	5/15-6/14/18_11	ELECTRIC SERVICE	\$	693.17
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_1	ELECTRIC SERVICE	\$	39.13
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_10	ELECTRIC SERVICE	\$	59.47
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_12	ELECTRIC SERVICE	\$	346.02
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_15	ELECTRIC SERVICE	\$	55.75
0000076616	6/28/2018 02890 (OHIO EDISON)	5/16-6/14/18_14	ELECTRIC SERVICE	\$	162.95
0000076617	6/28/2018 02973 (OURAY)	ARINV-240247	EMPLOYEE HATS	\$	402.50
0000076618	6/28/2018 10091 (PAMELA BAYTOS)	2018 06 19	INSTRUCTION FOR HORTICULTURE MAY & JUNE	\$	78.60
0000076619	6/28/2018 03048 (PARTS ROOM SUPPLY INC)	76385	LIGHTS FOR TRAILER & BUNGEE CORDS	\$	98.50
0000076620	6/28/2018 10278 (People Ready, Inc.)	23584398	Temporary Workforce	\$	17.99
0000076620	6/28/2018 10278 (People Ready, Inc.)	23616850	Temporary Workforce	\$	119.90
0000076620	6/28/2018 10278 (People Ready, Inc.)	23584395	Temporary Workforce	\$	533.56
0000076620	6/28/2018 10278 (People Ready, Inc.)	23584397	Temporary Workforce	\$	152.88
0000076620	6/28/2018 10278 (People Ready, Inc.)	23584394	Temporary Workforce	\$	155.87
0000076620	6/28/2018 10278 (People Ready, Inc.)	23584393	Temporary Workforce	\$	1,258.96
0000076621	6/28/2018 03203 (POWERHOUSE EQUIPMENT CO)	5292	PARTS FOR SMALL ENGINE EQUIPMENT	\$	47.35
0000076621	6/28/2018 03203 (POWERHOUSE EQUIPMENT CO)	5305	PARTS FOR SMALL ENGINE EQUIPMENT	\$	53.98
0000076622	6/28/2018 10248 (PROFORMANCE GOLF SALES, LLC)	032318B	PENCILS - GOLF COURSE	\$	315.97
0000076622	6/28/2018 10248 (PROFORMANCE GOLF SALES, LLC)	032318A	PENCILS - GOLF COURSE	\$	746.94
0000076623	6/28/2018 03229 (PROPUMP AND CONTROLS, INC.)	0029420-IN	Flow Meter for Pump house & Freight	\$	790.29
0000076623	6/28/2018 03229 (PROPUMP AND CONTROLS, INC.)	0029612-IN	Pump House Tune Up	\$	312.50
0000076624	6/28/2018 03318 (R & R PRODUCTS INC)	CD2240204	BLADE & BELT KIT, ROLLER, PIVOT PINS, & OTHER PART	\$	133.91
0000076625	6/28/2018 03331 (RED DIAMOND UNIFORM INC)	00132066-0	POLICE OFFICER UNIFORM ALLOTMENT	\$	214.96
0000076626	6/28/2018 90000 (Rental Refunds)	2018 06 25	Batting clinic was cancelled	\$	20.00
0000076627	6/28/2018 00132 (REPUBLIC SERVICES #262)	0262-002447384	30 YD OPEN BOX AND 42 YD COMPACTOR	\$	81.00
0000076627	6/28/2018 00132 (REPUBLIC SERVICES #262)	0262-002447248	30 YD OPEN BOX AND 42 YD COMPACTOR	\$	182.00
0000076627	6/28/2018 00132 (REPUBLIC SERVICES #262)	0262-002442209	DUMPSTER RENTAL SERVICE FOR 2018	\$	489.14
0000076628	6/28/2018 04466 (RESIDEX, LLC)	INV979671	Flag Stick Parts, Rope, Ball Mark Tools	\$	175.00
0000076628	6/28/2018 04466 (RESIDEX, LLC)	INV977211	Flag Stick Parts, Rope, Ball Mark Tools	\$	318.60
0000076629	6/28/2018 03440 (S & T ENGRAVING)	2884_2	Michael Nestich -Bird Plate	\$	10.00
0000076629	6/28/2018 03440 (S & T ENGRAVING)	2896	Davis Bench Plaque	\$	8.00
0000076629	6/28/2018 03440 (S & T ENGRAVING)	2884_3	August Pusateri - Bird Plate	\$	20.00
0000076629	6/28/2018 03440 (S & T ENGRAVING)	2884_1	Jennifer Uhl - Bird Plate	\$	10.00
0000076629	6/28/2018 03440 (S & T ENGRAVING)	2808	Bronze Rock for Raub	\$	225.00
0000076630	6/28/2018 10045 (SAFEGUARD BY PRIME)	11-192330	Live! at the Morley Rack Cards	\$	257.56

0000076631	6/28/2018 02041 (SITEONE LANDSCAPE SUPPLY, LLC)	86453889	OF pH BUFFER OF EXTARIS STRESSGUARD OF PIGMENT	\$ 1,144.00
0000076632	6/28/2018 10113 (SOFTWARE SOLUTIONS)	INV-0003259	SSI ACCOUNTING SOFTWARE	\$ 11,025.00
0000076633	6/28/2018 03830 (STAPLES BUSINESS ADVANTAGE)	3380746107	OFFICE SUPPLIES 2018 - 1ST HALF	\$ 129.76
0000076633	6/28/2018 03830 (STAPLES BUSINESS ADVANTAGE)	3380746109	OFFICE SUPPLIES 2018 - 1ST HALF	\$ 371.99
0000076633	6/28/2018 03830 (STAPLES BUSINESS ADVANTAGE)	3380746108	OFFICE SUPPLIES 2018 - 1ST HALF	\$ 188.80
0000076634	6/28/2018 04086 (SURE LINE)	9869	Paint edge lines, center lines and roadway marking	\$ 7,415.00
0000076635	6/28/2018 04194 (TIME WARNER CABLE-NORTHEAST)	316320001062018	FORD NATURE CENTER INTERNET	\$ 179.94
0000076636	6/28/2018 04218 (TOTALID)	34356	Badge Printer Repairs	\$ 468.00
0000076637	6/28/2018 04326 (TREASURER STATE OF OHIO)	2018 AYoung	VEHICLE REGISTRATION RENWALS 2018	\$ 54.91
0000076637	6/28/2018 04326 (TREASURER STATE OF OHIO)	2018 JWillcock	VEHICLE REGISTRATION RENWALS 2018	\$ 54.91
0000076637	6/28/2018 04326 (TREASURER STATE OF OHIO)	2018 JClark	VEHICLE REGISTRATION RENWALS 2018	\$ 54.91
0000076637	6/28/2018 04326 (TREASURER STATE OF OHIO)	2018 RCampana	VEHICLE REGISTRATION RENWALS 2018	\$ 49.91
0000076638	6/28/2018 04678 (VERIZON WIRELESS)	9808984541	MOBILE TELEPHONES	\$ 438.42
0000076638	6/28/2018 04678 (VERIZON WIRELESS)	9808984541	MOBILE TELEPHONES	\$ 51.62
0000076638	6/28/2018 04678 (VERIZON WIRELESS)	9808984541	MOBILE TELEPHONES	\$ 31.61
0000076638	6/28/2018 04678 (VERIZON WIRELESS)	9808984541	MOBILE TELEPHONES	\$ 103.24
0000076638	6/28/2018 04678 (VERIZON WIRELESS)	9808984541	MOBILE TELEPHONES	\$ 51.62
0000076638	6/28/2018 04678 (VERIZON WIRELESS)	9808984541	MOBILE TELEPHONES	\$ 65.14
0000076638	6/28/2018 04678 (VERIZON WIRELESS)	9808984541	MOBILE TELEPHONES	\$ 51.62
0000076638	6/28/2018 04678 (VERIZON WIRELESS)	9808984541	MOBILE TELEPHONES	\$ 40.49
0000076638	6/28/2018 04678 (VERIZON WIRELESS)	9808984541	MOBILE TELEPHONES	\$ 130.28
0000076638	6/28/2018 04678 (VERIZON WIRELESS)	9808984541	MOBILE TELEPHONES	\$ 130.78
0000076638	6/28/2018 04678 (VERIZON WIRELESS)	9808984541	MOBILE TELEPHONES	\$ 29.52
0000076638	6/28/2018 04678 (VERIZON WIRELESS)	9808984541	MOBILE TELEPHONES	\$ 65.14
0000076639	6/28/2018 04812 (WALMART COMMUNITY-RFCSELLC)	May-June 2018_3	ED PROGRAM - Park Pals Summer Camp Supplies - Juni	\$ 41.33
0000076639	6/28/2018 04812 (WALMART COMMUNITY-RFCSELLC)	May-June 2018_1	CLASS SUPPLIES FOR VEGGIE GARDENS, AND SPROUT CLU	\$ 48.04
0000076639	6/28/2018 04812 (WALMART COMMUNITY-RFCSELLC)	May-June 2018_2	CLASS SUPPLIES FOR VEGGIE GARDENS, AND SPROUT CLU	\$ 12.82
0000076640	6/28/2018 10085 (WOLF CREEK CO.)	5567783	DBY burial for wires	\$ 204.26
0000076641	6/28/2018 10054 (WOLFORD SHARPENING SERVICE)	424849	SHARPEN CHAINS, BLADES, AND DRILL BITS	\$ 38.80
0000076642	6/28/2018 05290 (YOUNGSTOWN PROPANE, INC)	206328	VENT FREE LOG SET/LS30RSS INSTALLED AT BEARS DEN C	\$ 499.00
0000076643	6/28/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/24-6/24/18_2	WATER SERVICE	\$ 54.68
0000076643	6/28/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/24-6/25/18_1	WATER SERVICE	\$ 119.48
0000076643	6/28/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/21-6/20/18_3	WATER SERVICE	\$ 39.20
0000076643	6/28/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/22-6/20/18_2	WATER SERVICE	\$ 32.42
0000076643	6/28/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/24-6/21/18_1	WATER SERVICE	\$ 71.69
0000076643	6/28/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/21-6/23/18_1	WATER SERVICE	\$ 95.59
0000076643	6/28/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/21-6/20/18_1	WATER SERVICE	\$ 597.63
0000076643	6/28/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/21-6/20/18_2	WATER SERVICE	\$ 57.17
0000076643	6/28/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/21-6/20/18_4	WATER SERVICE	\$ 54.85
0000076643	6/28/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/25-6/25/18_2	WATER SERVICE	\$ 39.20
0000076643	6/28/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/21-6/22/18_2	WATER SERVICE	\$ 143.37
0000076643	6/28/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/25-6/25/18_1	WATER SERVICE	\$ 83.64
0000076643	6/28/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/22-6/20/18_1	WATER SERVICE	\$ 1,907.84
0000076643	6/28/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	5/22-6/20/18_3	WATER SERVICE	\$ 17.55
0000076644	6/28/2018 05420 (ZIEGLER TIRE & SUPPLY CO)	6033381	TIRES, RIMS, & STEERING BOX REPAIR ON CHIP TRUCK	\$ 2,166.78
0000000014	6/1/2018 03055 (PAYCOR)	6/1/18 Paydate Fees	2018 PAYCOR FEES	\$ 397.29
0000000017	6/14/2018 03055 (PAYCOR)	2018 06 15	2018 PAYCOR FEES	\$ 3,172.56

0000000019	5/31/2018 02511 (MERCURY)	May 2018 CC Fees	2018 CC FEES	\$ 784.83
0000000019	5/31/2018 02511 (MERCURY)	May 2018 CC Fees	2018 CC FEES	\$ 93.62
0000000019	5/31/2018 02511 (MERCURY)	May 2018 CC Fees	2018 CC FEES	\$ 790.54
0000000019	5/31/2018 02511 (MERCURY)	May 2018 Golf GC	2018 CC FEES	\$ 59.98
0000000019	5/31/2018 02511 (MERCURY)	May 2018 CC Fees	2018 CC FEES	\$ 73.69
0000000019	5/31/2018 02511 (MERCURY)	May 2018 CC Fees	2018 CC FEES	\$ 82.17
0000000019	5/31/2018 02511 (MERCURY)	May 2018 CC Fees	2018 CC FEES	\$ 112.00
0000000020	5/31/2018 00078 (AUTHNET)	May 2018 CC Fees	2018 AUTHNET CHARGES	\$ 62.15
0000000021	6/27/2018 01316 (ENVIRONMENTAL DESIGN GROUP)	35-64386	BIKEWAY PHASE III PROFESSIONAL SERVICES	\$ 4,265.62
0000000021	6/27/2018 01316 (ENVIRONMENTAL DESIGN GROUP)	PID#85005-34	BIKEWAY PHASE III PROFESSIONAL SERVICES	\$ 2,154.65
0000000022	6/27/2018 01464 (GPD GROUP)	PID#80655-8	BIKEWAY ROW - CONSULTANT SERVICES	\$ 48.86
0000000022	6/27/2018 01464 (GPD GROUP)	PID#80655-9	BIKEWAY ROW - CONSULTANT SERVICES	\$ 8,550.00
0000000023	6/28/2018 10274 (Chase Purchase Cards)	May 2018_1	Landscape Architects National Conference - Aaron Y	\$ 735.00
0000000023	6/28/2018 10274 (Chase Purchase Cards)	May 2018_3	Landscape Architects National Conference - Aaron Y	\$ 320.40
0000000023	6/28/2018 10274 (Chase Purchase Cards)	May 2018_2	Landscape Architects National Conference - Aaron Y	\$ 23.00
0000000024	6/29/2018 03055 (PAYCOR)	2018 06 29	2018 PAYCOR FEES	\$ 489.77
0000000025	6/29/2018 04320 (TREASURER STATE OF OHIO)	May 2018 Sales Tax	May 2018 Boating Sales Taxes	\$ 16.84
0000000025	6/29/2018 04320 (TREASURER STATE OF OHIO)	May 2018 Sales Tax	May 2018 Par 3 Sales Taxes	\$ 64.01
0000000025	6/29/2018 04320 (TREASURER STATE OF OHIO)	May 2018 Sales Tax	May 2018 FNC Sales Taxes	\$ 15.48
0000000025	6/29/2018 04320 (TREASURER STATE OF OHIO)	May 2018 Sales Tax	May 2018 Golf Sales Taxes	\$ 3,634.05
0000000025	6/29/2018 04320 (TREASURER STATE OF OHIO)	May 2018 Sales Tax	May 2018 Mill Sales Taxes	\$ 122.54
Payroll	6/1/2018 MILL CREEK METROPARKS	6/1/18 EMP. MED.	6/1/18 EMPLOYER MEDICARE	\$ 2,314.32
Payroll	6/1/2018 MILL CREEK METROPARKS	MAY 2018 OPERS	MAY 2018 OPERS	\$ 46,321.70
Payroll	6/15/2018 MILL CREEK METROPARKS	6/15/18 EMP. MED.	6/15/18 EMPLOYER MEDICARE	\$ 2,440.53
Payroll	6/29/2018 MILL CREEK METROPARKS	6/28 XTRA PAY	6/28/18 EXTRA PAY EMPLOYER MEDICARE	\$ 34.73
Payroll	6/29/2018 MILL CREEK METROPARKS	6/29 H.S.A.	6/29/18 H.S.A. PAYMENT	\$ 2,083.34
Payroll	6/29/2018 MILL CREEK METROPARKS	6/29/18 EMP. MED.	6/29/18 EMPLOYER MEDICARE	\$ 2,433.88
Payroll	6/1/2018 MILL CREEK METROPARKS	6/1/18 PAYROLL	6/1/18 PAYROLL	\$ 161,718.86
Payroll	6/15/2018 MILL CREEK METROPARKS	6/15/18 PAYROLL	6/15/18 PAYROLL	\$ 170,466.35
Payroll	6/28/2018 MILL CREEK METROPARKS	6/28/18 XTRA PAY	6/28/18 XTRA PAY	\$ 2,394.99
Payroll	6/29/2018 MILL CREEK METROPARKS	6/29/18 PAYROLL	6/29/18 PAYROLL	\$ 170,009.18
			TOTAL EXPENSES	\$ 1,093,551.21