

# October 2018 Check Register

Finance Department

Last updated: November 13, 2018

Prepared by: Kevin W. Smith



Check Number	Payment Date	Vendor Name	Invoice Line Description	Amount
0000077528	10/5/2018	03337 (21ST CENTURY ENERGY GROUP)	Gasoline and Diesel Fuel	\$ 1,474.22
0000077528	10/5/2018	03337 (21ST CENTURY ENERGY GROUP)	Gasoline and Diesel Fuel	\$ 628.36
0000077528	10/5/2018	03337 (21ST CENTURY ENERGY GROUP)	Gasoline and Diesel Fuel	\$ 568.15
0000077528	10/5/2018	03337 (21ST CENTURY ENERGY GROUP)	Gasoline	\$ 530.38
0000077529	10/5/2018	00050 (ABC FIRE EXTINGUISHER CO., INC)	Wick ABC Fire Extinguisher Inspections	\$ 409.00
0000077530	10/5/2018	10332 (AES Surveying and Land Planning, Inc.)	Property Line Survey - 2551 South Turner Road	\$ 575.00
0000077531	10/5/2018	00026 (AIS COMMERCIAL PARTS & SERVICE)	Repair of warming ovens	\$ 166.00
0000077532	10/5/2018	00138 (AMERICAN BUSINESS CENTER)	COPIER/PRINTER/FAX SERVICE/SUPPLIES ADMIN COPIER/F	\$ 95.34
0000077532	10/5/2018	00138 (AMERICAN BUSINESS CENTER)	COPIER/PRINTER/FAX SERVICE/SUPPLIES ADMIN COPIER/F	\$ 353.96
0000077533	10/5/2018	00199 (AQUA OH)	WATER SERVICE	\$ 53.30
0000077534	10/5/2018	00202 (ARMS TRUCKING CO INC)	topdressing sand	\$ 1,138.50
0000077534	10/5/2018	00202 (ARMS TRUCKING CO INC)	Topdressing sand and topsoil	\$ 1,257.25
0000077534	10/5/2018	00202 (ARMS TRUCKING CO INC)	topdressing sand	\$ 1,352.40
0000077535	10/5/2018	00021 (AT&T)	Operations Telephones	\$ 407.98
0000077535	10/5/2018	00021 (AT&T)	Administration Telephones	\$ 408.01
0000077535	10/5/2018	00021 (AT&T)	Golf Telephones	\$ 408.01
0000077535	10/5/2018	00021 (AT&T)	Police Telephones	\$ 85.99
0000077535	10/5/2018	00021 (AT&T)	Police Telephones	\$ 408.01
0000077535	10/5/2018	00021 (AT&T)	Golf Telephones	\$ 184.73
0000077535	10/5/2018	00021 (AT&T)	Gardens Telephones	\$ 85.99
0000077535	10/5/2018	00021 (AT&T)	Ford Nature Center Telephones	\$ 408.01
0000077535	10/5/2018	00021 (AT&T)	Golf Telephones	\$ 85.99
0000077535	10/5/2018	00021 (AT&T)	Gardens Telephones	\$ 408.01
0000077535	10/5/2018	00021 (AT&T)	Administration Telephones	\$ 85.99
0000077535	10/5/2018	00021 (AT&T)	Operations Telephones	\$ 85.99
0000077535	10/5/2018	00021 (AT&T)	Ford Nature Center Telephones	\$ 86.00
0000077536	10/5/2018	00234 (AUSTINTOWN GLENWOOD CYCLE INC)	carryall parts	\$ 44.05
0000077537	10/5/2018	00290 (BAIRD BROTHERS SAWMILL, INC)	floor cleaner for Pioneer	\$ 7.50
0000077538	10/5/2018	00422 (BERNARD DANIELS)	Screen, hardware , staples, chain for barn repairs	\$ 19.99
0000077539	10/5/2018	04206 (BRIAN TOLNAR)	MILEAGE REIMBURSEMENT	\$ 215.28
0000077540	10/5/2018	00639 (CALLAWAY GOLF)	PRO SHOP MERCHANDISE - BALLS AND GLOVES	\$ 4,542.89
0000077541	10/5/2018	04720 (CAROL VIGORITO)	REIMBURSEMENT FOR METROMUTTS PROGRAM SUP	\$ 46.26
0000077541	10/5/2018	04720 (CAROL VIGORITO)	Sunset and Fall program supplies reimbursement	\$ 41.09
0000077541	10/5/2018	04720 (CAROL VIGORITO)	Green Cathedral supplies reimbursements to Carol V	\$ 74.95
0000077542	10/5/2018	00730 (CENTURY EQUIPMENT INC)	IRRIGATION PARTS & EQUIPMENT PARTS	\$ 91.78
0000077542	10/5/2018	00730 (CENTURY EQUIPMENT INC)	Toro Parts	\$ 142.70
0000077542	10/5/2018	00730 (CENTURY EQUIPMENT INC)	PARTS FOR ALL TORO EQUIPMENT	\$ 21.85
0000077543	10/5/2018	10034 (CINDY VELT)	ED PROGRAMS - Cookies & Pierogis (September)	\$ 700.00
0000077544	10/5/2018	00804 (CINTAS CORPORATION)	RUG AND TOWEL SERVICE	\$ 340.90
0000077544	10/5/2018	00804 (CINTAS CORPORATION)	ADMIN BUILDING RENTAL RUGS	\$ 124.06
0000077545	10/5/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	\$ 50.34
0000077545	10/5/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	PARTS FOR CARS & TRUCKS	\$ 103.42
0000077545	10/5/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	parts	\$ 95.01
0000077545	10/5/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	parts	\$ 13.98
0000077545	10/5/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	parts	\$ 107.04
0000077545	10/5/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	\$ 129.02
0000077545	10/5/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	\$ 34.95
0000077545	10/5/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	\$ 18.00
0000077545	10/5/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	\$ 47.59
0000077546	10/5/2018	01110 (DO-CUT TRUE VALUE)	Parts for Stihl,Husky Chained Saws and Blowers	\$ 135.67
0000077546	10/5/2018	01110 (DO-CUT TRUE VALUE)	1 - Chop / Cut Off Saw / Diamond Blade	\$ 899.98
0000077546	10/5/2018	01110 (DO-CUT TRUE VALUE)	Chainsaw Bar adjuster	\$ 111.24
0000077546	10/5/2018	01110 (DO-CUT TRUE VALUE)	30" Turfmaster	\$ 1,599.12
0000077546	10/5/2018	01110 (DO-CUT TRUE VALUE)	Chainsaw Bar adjuster	\$ 36.61
0000077547	10/5/2018	01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 51.27
0000077548	10/5/2018	01140 (DONNELL, INC)	PARTS FOR POLICE CARS	\$ 188.90
0000077548	10/5/2018	01140 (DONNELL, INC)	PARTS FOR POLICE CARS	\$ 39.95
0000077549	10/5/2018	01314 (EMERGE INC)	FACILITY RENTAL CHANGES	\$ 60.00
0000077550	10/5/2018	90001 (Employee Reimbursement)	Title Fee Reimbursement	\$ 24.00
0000077551	10/5/2018	01320 (EN-SER REPROGRAPHICS, INC)	FNC - Construction Drawing Printing	\$ 488.00
0000077552	10/5/2018	01639 (GREENSTAR FARM MARKETS INC)	food items for resale	\$ 106.33
0000077553	10/5/2018	02959 (GREG ONEAL)	Reimbursement for misc Gift shop purchases	\$ 26.96
0000077554	10/5/2018	01706 (HANDYMAN SUPPLY INC)	Farm-Brian- General Maintenance Misc. Nuts/Bolts/P	\$ 88.14
0000077555	10/5/2018	01722 (HARRELLS LLC)	fertilizers, insecticides	\$ 395.20
0000077555	10/5/2018	01722 (HARRELLS LLC)	fertilizers, insecticides	\$ 794.30
0000077556	10/5/2018	00087 (HERITAGE COUNTRY STORE)	Feed Supplies	\$ 252.94
0000077556	10/5/2018	00087 (HERITAGE COUNTRY STORE)	Feed Supplies	\$ 81.70

0000077557	10/5/2018 00978 (KARRES CVETKOVICH)	ED PROGRAM - Yoga Basics Course (Sept-Oct)	\$ 848.00
0000077558	10/5/2018 02161 (KRAVITZ DELI)	ED PROGRAM - Laid Back Cooking (Sept, Oct, Nov)	\$ 352.00
0000077559	10/5/2018 02191 (LAND APPROACH LTD)	Farm-Brian- Install New Gas line from old shop to	\$ 2,503.00
0000077560	10/5/2018 02227 (LENCYK MASONRY COMPANY INC)	Cafe terrace tile replacement/repairs	\$ 7,372.29
0000077561	10/5/2018 02317 (LUTHERAN CHURCH OF ST JOHN)	PARKING LOT USAGE RENTAL FEE	\$ 1,000.00
0000077562	10/5/2018 02358 (MAHONING COUNTY SANITARY)	GOLF WATER/SEWER	\$ 149.06
0000077563	10/5/2018 10327 (Margarett Reed)	Car Washing Supplies	\$ 98.95
0000077564	10/5/2018 02243 (MARIE LEW)	ED PROGRAM - T'ai Chi (September, October)	\$ 168.00
0000077565	10/5/2018 03105 (MARINA PERDOS)	ED PROGRAM - Yoga in the Gardens (September, Octob	\$ 590.00
0000077566	10/5/2018 02452 (MARLOWES)	Wick Par 3 Coffee	\$ 495.00
0000077567	10/5/2018 02491 (MCCORMICK VAC & SEW)	Vacuum repair and bags	\$ 100.00
0000077567	10/5/2018 02491 (MCCORMICK VAC & SEW)	PARTS FOR VACUUM	\$ 86.77
0000077568	10/5/2018 02548 (MODERN OFFICE PRODUCTS INC)	Paper	\$ 136.00
0000077569	10/5/2018 10005 (MURPHYS CONSULTANTS, INC.)	Payment for DFWP employee and supervisor training	\$ 400.00
0000077570	10/5/2018 02640 (MYERS EQUIPMENT CORPORATION)	STAINLESS STEEL TRUCK BEDS	\$ 13,800.00
0000077571	10/5/2018 10312 (Nutrien Ag Solutions)	fungicides and growth regulators	\$ 428.85
0000077572	10/5/2018 02855 (OHIO CAT)	Coolant pump	\$ 25.19
0000077572	10/5/2018 02855 (OHIO CAT)	Coolant pump	\$ 665.70
0000077573	10/5/2018 02890 (OHIO EDISON)	Electric Service	\$ 56.73
0000077574	10/5/2018 02967 (ORIENTAL TRADING COMPANY INC)	Sunset and Halloween supplies	\$ 280.03
0000077575	10/5/2018 03048 (PARTS ROOM SUPPLY INC)	Lights for Trailers and Electrical Connectors	\$ 124.00
0000077575	10/5/2018 03048 (PARTS ROOM SUPPLY INC)	Lights for Trailers and Electrical Connectors	\$ 24.60
0000077575	10/5/2018 03048 (PARTS ROOM SUPPLY INC)	Lights for Trailers and Electrical Connectors	\$ 140.50
0000077576	10/5/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$ 131.90
0000077576	10/5/2018 10278 (People Ready, Inc.)	Pavilions Temporary Workforce	\$ 72.54
0000077576	10/5/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$ 287.77
0000077576	10/5/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$ 359.71
0000077576	10/5/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$ 467.60
0000077576	10/5/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$ 383.68
0000077577	10/5/2018 03116 (PETITTIS GARDEN CENTER INC)	Containers for grounds	\$ 208.96
0000077578	10/5/2018 90000 (Refunds)	Tales for Tots Refund	\$ 4.00
0000077579	10/5/2018 90000 (Refunds)	Trolley Refund	\$ 24.00
0000077580	10/5/2018 90000 (Refunds)	Turnpike fees from workshop	\$ 5.00
0000077581	10/5/2018 90000 (Refunds)	Trolley Refund	\$ 77.00
0000077582	10/5/2018 90000 (Refunds)	Trolley Refund	\$ 9.00
0000077583	10/5/2018 90000 (Refunds)	CJSP Refund	\$ 130.00
0000077584	10/5/2018 03344 (RESERVE ACCOUNT)	POSTAGE	\$ 800.00
0000077585	10/5/2018 04466 (RESIDEX, LLC)	Velista and 20-20-20 fertilizer	\$ 1,227.60
0000077585	10/5/2018 04466 (RESIDEX, LLC)	Velista and 20-20-20 fertilizer	\$ 186.00
0000077586	10/5/2018 03350 (RHIEL SUPPLY)	cleaning supplies	\$ 554.81
0000077587	10/5/2018 03407 (ROTH BROTHERS)	REPAIR OF RADIUS ROOM HEATING UNIT	\$ 339.50
0000077587	10/5/2018 03407 (ROTH BROTHERS)	REPAIR OF RADIUS ROOM HEATING UNIT	\$ 602.26
0000077588	10/5/2018 10045 (SAFEGUARD BY PRIME)	t shirts for Green Cathedral	\$ 2,260.80
0000077589	10/5/2018 03490 (SCHINDLER ELEVATOR CORP)	Repair of freight elevator floor and service panel	\$ 164.46
0000077590	10/5/2018 03585 (SHEARER EQUIPMENT)	bed knives	\$ 34.11
0000077590	10/5/2018 03585 (SHEARER EQUIPMENT)	John Deere Engine push Rods	\$ 15.96
0000077591	10/5/2018 03660 (SIMPLEX GRINNELL)	Pull station repair	\$ 511.40
0000077591	10/5/2018 03660 (SIMPLEX GRINNELL)	Pull station repair	\$ 600.00
0000077592	10/5/2018 03685 (SOUTHERN AUTO)	Parts for Police Cars and Maint Trucks	\$ 318.51
0000077592	10/5/2018 03685 (SOUTHERN AUTO)	Parts for Police Cars and Maint Trucks	\$ 129.70
0000077592	10/5/2018 03685 (SOUTHERN AUTO)	Parts for Police Cars and Maint Trucks	\$ 18.08
0000077592	10/5/2018 03685 (SOUTHERN AUTO)	Parts for Police Cars and Maint Trucks	\$ 72.15
0000077592	10/5/2018 03685 (SOUTHERN AUTO)	Parts for Police Cars and Maint Trucks	\$ 999.90
0000077592	10/5/2018 03685 (SOUTHERN AUTO)	Parts for Police Cars and Maint Trucks	\$ 39.20
0000077593	10/5/2018 03760 (SPRINT)	MOBILE TELEPHONES	\$ 2.96
0000077593	10/5/2018 03760 (SPRINT)	MOBILE TELEPHONES	\$ 2.07
0000077593	10/5/2018 03760 (SPRINT)	MOBILE TELEPHONES	\$ 4.31
0000077593	10/5/2018 03760 (SPRINT)	Pavilions Cell Phone	\$ 62.18
0000077593	10/5/2018 03760 (SPRINT)	Planning Cell Phone	\$ 7.74
0000077593	10/5/2018 03760 (SPRINT)	MOBILE TELEPHONES	\$ 16.59
0000077593	10/5/2018 03760 (SPRINT)	MOBILE TELEPHONES	\$ 1.20
0000077593	10/5/2018 03760 (SPRINT)	Planning Cell Phone	\$ 12.05
0000077593	10/5/2018 03760 (SPRINT)	MOBILE TELEPHONES	\$ 38.66
0000077594	10/5/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES PIONEER PAVILIONS REC FIELDS FNC	\$ 281.81
0000077594	10/5/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES PIONEER PAVILIONS REC FIELDS FNC	\$ 100.00
0000077594	10/5/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES PIONEER PAVILIONS REC FIELDS FNC	\$ 100.00
0000077594	10/5/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES PIONEER PAVILIONS REC FIELDS FNC	\$ 100.00
0000077595	10/5/2018 03358 (THE RICE COMPANIES)	Oil Filter Disposal	\$ 80.00
0000077596	10/5/2018 04194 (TIME WARNER CABLE-NORTHEAST)	FORD NATURE CENTER INTERNET	\$ 179.94
0000077597	10/5/2018 10081 (TOSHIBA FINANCIAL SERVICES)	COPIER LEASE (JAN-DEC 2018)	\$ 120.00
0000077598	10/5/2018 04246 (TRACTOR SUPPLY CREDIT PLAN)	Wick Sprayer pump replacement, valves, strainer & f	\$ 376.73
0000077599	10/5/2018 04321 (TREASURER STATE OF OHIO)	LEADS SERVICE CONTRACT (JAN-DEC 2018)	\$ 185.00
0000077600	10/5/2018 04378 (TRINITY DOOR SYSTEMS INC)	Increase request for automatic door repairs	\$ 200.00

0000077601	10/5/2018 04636 (VALANTINE ROOFING INC)	Temporay fix of Ford Nature Center roof	\$ 900.00
0000077602	10/5/2018 04740 (VINDICATOR PRINTING)	2018 ADVERTISING	\$ 195.02
0000077603	10/5/2018 04816 (WALKER SUPPLY)	Civitas One and Mancozeb	\$ 1,775.02
0000077604	10/5/2018 10029 (WILLIAM D. DINSIO)	ED PROGRAMS - Express Yourself Hypertufa (Septembe	\$ 175.00
0000077605	10/5/2018 10064 (WKBN)	2018 ADVERTISING	\$ 1,375.00
0000077606	10/5/2018 10054 (WOLFORD SHARPENING SERVICE)	Sharpen Chain Saw and Saw Blades	\$ 56.60
0000077607	10/5/2018 05242 (YESCO COLUMBIANA)	Administration Farm- New 2x2 LED Lights for office	\$ 512.28
0000077607	10/5/2018 05242 (YESCO COLUMBIANA)	ELECTRIC WIRE/SUPPLIES FOR APPLE BARN UPGRADE	\$ 410.34
0000077608	10/5/2018 05230 (YOUNGSTOWN BOLT & SUPPLY)	BOLT, NUTS, WASHERS, AND SPE. HARDWARE	\$ 28.92
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 34.17
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 15.84
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 24.34
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 128.11
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 39.20
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 39.20
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 1.32
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 83.64
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 107.53
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 39.20
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 54.68
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 83.64
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 597.63
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 32.42
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 1.32
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 64.05
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 44.51
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 57.17
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 39.20
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 131.43
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 3,012.75
0000077609	10/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 54.68
0000077610	10/5/2018 05420 (ZIEGLER TIRE & SUPPLY CO)	TIRES FOR TURF AND MAINTENANCE EQUIP	\$ 237.00
0000077610	10/5/2018 05420 (ZIEGLER TIRE & SUPPLY CO)	Trailer tires	\$ 158.00
0000077611	10/11/2018 00050 (ABC FIRE EXTINGUISHER CO., INC)	Exhaust fan repair in Lower Level Kitchen	\$ 125.00
0000077612	10/11/2018 00060 (ACE LUMBER COMPANY, INC)	Wood for lattice repairs	\$ 681.77
0000077613	10/11/2018 00600 (C & V WHOLESALERS, LLC)	Plumbing parts for FRG grounds/fountains	\$ 2.88
0000077614	10/11/2018 10333 (Central Flooring & Acoustics)	Repair of frieght elevator floor	\$ 320.00
0000077615	10/11/2018 00860 (CLEMANS, NELSON & ASSOC INC)	LEGAL SERVICES	\$ 2,556.15
0000077615	10/11/2018 00860 (CLEMANS, NELSON & ASSOC INC)	LEGAL SERVICES	\$ 1,073.50
0000077616	10/11/2018 00963 (CULLIGAN)	WATER COOLER RENTALS/WATER	\$ 29.75
0000077617	10/11/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$ 60.00
0000077617	10/11/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$ 90.00
0000077617	10/11/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$ 420.00
0000077617	10/11/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$ 718.75
0000077618	10/11/2018 04329 (Dave Yost; Auditor of State)	2016-2017 State Audit	\$ 5,084.00
0000077619	10/11/2018 01092 (DIRECT TV)	DIRECT TV	\$ 141.97
0000077620	10/11/2018 01316 (ENVIRONMENTAL DESIGN GROUP)	BIKEWAY PHASE III PROFESSIONAL SERVICES	\$ 1,973.91
0000077621	10/11/2018 01630 (GREEN VALLEY SEED INC)	Grass seed for gardens	\$ 75.50
0000077622	10/11/2018 10236 (INTERACTIVE GROUP)	FORD NATURE CENTER - EXHIBIT DESIGN	\$ 3,000.00
0000077623	10/11/2018 03680 (KEVIN W. SMITH)	GFOA Conference	\$ 270.00
0000077623	10/11/2018 03680 (KEVIN W. SMITH)	GFOA Conference	\$ 115.02
0000077624	10/11/2018 10224 (MAH. VALLEY PARENT MAGAZINE)	2018 ADVERTISING 1/3 PG COLOR ADS	\$ 395.00
0000077625	10/11/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 3,484.42
0000077625	10/11/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 5,093.31
0000077625	10/11/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 10,253.61
0000077625	10/11/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 19,721.10
0000077625	10/11/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 5,582.21
0000077625	10/11/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 4,199.62
0000077625	10/11/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 4,166.24
0000077625	10/11/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 8,175.59
0000077626	10/11/2018 10198 (NDC HEATING AND COOLING)	Farm-Brian- Heater installations in Apple Barn	\$ 11,650.00
0000077627	10/11/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 92.76
0000077627	10/11/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 7.94
0000077627	10/11/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 4.22
0000077628	10/11/2018 02956 (ON DEMAND DRUG TESTING)	ONDEMAND PRE-EMP RANDOM DOT POST ACCIDENT AND FOLL	\$ 256.00
0000077629	10/11/2018 10278 (People Ready, Inc.)	Mill Temporary Workforce	\$ 74.94
0000077629	10/11/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$ 359.71
0000077629	10/11/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$ 185.85
0000077629	10/11/2018 10278 (People Ready, Inc.)	FNC Temporary Workforce	\$ 23.18
0000077629	10/11/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$ 173.86
0000077629	10/11/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$ 701.42
0000077629	10/11/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$ 179.86
0000077629	10/11/2018 10278 (People Ready, Inc.)	FNC Temporary Workforce	\$ 312.94

0000077630	10/11/2018 10011 (PERFORMANCE CONTRACTING)	Repair of Sanitary Sewer Pipe - 1455 McCollum	\$ 1,300.00
0000077631	10/11/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 24.50
0000077631	10/11/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 66.50
0000077631	10/11/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 21.00
0000077631	10/11/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 14.00
0000077631	10/11/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 14.00
0000077631	10/11/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 10.50
0000077631	10/11/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 46.00
0000077631	10/11/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 42.00
0000077632	10/11/2018 03210 (POWER TOOL & SUPPLY, INC)	Miter Saw /PowerTools	\$ 1,127.00
0000077633	10/11/2018 90000 (Refunds)	Sprout Club Reimbursement	\$ 10.00
0000077634	10/11/2018 90000 (Refunds)	Kayak Refund	\$ 10.80
0000077635	10/11/2018 90000 (Refunds)	Trolley Refund	\$ 46.00
0000077636	10/11/2018 00132 (REPUBLIC SERVICES #262)	TRASH SERVICE APRIL - DECEMBER 2018	\$ 274.31
0000077636	10/11/2018 00132 (REPUBLIC SERVICES #262)	DUMPSTER RENTAL SERVICE FOR 2018	\$ 146.99
0000077637	10/11/2018 03350 (RHIEL SUPPLY)	Wick Janitorial Supplies	\$ 200.08
0000077638	10/11/2018 03407 (ROTH BROTHERS)	Geothermal system service call - repair of thermos	\$ 383.00
0000077639	10/11/2018 03457 (SAMS CLUB MC/SYNCB)	10PK STORAGE BOXES	\$ 39.96
0000077639	10/11/2018 03457 (SAMS CLUB MC/SYNCB)	TRAINING AND STAFF MEETING REFRESHMENTS	\$ 152.87
0000077639	10/11/2018 03457 (SAMS CLUB MC/SYNCB)	Green Cathedral Supplies	\$ 79.22
0000077639	10/11/2018 03457 (SAMS CLUB MC/SYNCB)	SAFTEY KITS FOR METROPARKS LOCATIONS	\$ 28.37
0000077639	10/11/2018 03457 (SAMS CLUB MC/SYNCB)	Air Conditioniong Units, 90TH Anniversary supplies	\$ 125.53
0000077639	10/11/2018 03457 (SAMS CLUB MC/SYNCB)	Regional Chamber Purchase	\$ 50.00
0000077639	10/11/2018 03457 (SAMS CLUB MC/SYNCB)	Race awards from Ashworth Awards	\$ 350.35
0000077639	10/11/2018 03457 (SAMS CLUB MC/SYNCB)	Air Conditioniong Units, 90TH Anniversary supplies	\$ 100.00
0000077639	10/11/2018 03457 (SAMS CLUB MC/SYNCB)	Green Cathedral Supplies	\$ 85.88
0000077639	10/11/2018 03457 (SAMS CLUB MC/SYNCB)	Sunset and Fall supplies	\$ 114.06
0000077640	10/11/2018 03490 (SCHINDLER ELEVATOR CORP)	ELEVATORS PREVENTITIVE MAINTENANCE SERVICE CONTRAC	\$ 2,964.78
0000077641	10/11/2018 10288 (Select Security)	Alarm System for June - December 2018 (YCP)	\$ 107.00
0000077641	10/11/2018 10288 (Select Security)	Alarm System for June - December 2018 (Golf)	\$ 28.00
0000077641	10/11/2018 10288 (Select Security)	Alarm System for June - December 2018 (Pioneer)	\$ 28.00
0000077641	10/11/2018 10288 (Select Security)	Alarm System for June - December 2018 (FNC)	\$ 28.00
0000077641	10/11/2018 10288 (Select Security)	Alarm System for June - December 2018 (Admin)	\$ 28.00
0000077641	10/11/2018 10288 (Select Security)	Alarm System for June - December 2018 (Mill)	\$ 28.00
0000077641	10/11/2018 10288 (Select Security)	Alarm System for June - December 2018 (EVC)	\$ 28.00
0000077641	10/11/2018 10288 (Select Security)	Alarm System for June - December 2018 (Golf Maint)	\$ 39.00
0000077641	10/11/2018 10288 (Select Security)	Alarm System for June - December 2018 (Maintenance)	\$ 34.00
0000077641	10/11/2018 10288 (Select Security)	Alarm System for June - December 2018 (Police)	\$ 46.00
0000077641	10/11/2018 10288 (Select Security)	Alarm System for June - December 2018 (Horticultur	\$ 28.00
0000077642	10/11/2018 03585 (SHEARER EQUIPMENT)	Wick Igniter Module for John Deere Greens Mower	\$ 275.14
0000077643	10/11/2018 03830 (STAPLES BUSINESS ADVANTAGE)	Printer supplies	\$ 263.00
0000077643	10/11/2018 03830 (STAPLES BUSINESS ADVANTAGE)	Printer supplies	\$ 23.79
0000077644	10/11/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 529.62
0000077644	10/11/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 352.46
0000077644	10/11/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 212.76
0000077644	10/11/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 296.09
0000077644	10/11/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 277.22
0000077644	10/11/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 281.83
0000077644	10/11/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 712.45
0000077644	10/11/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 1,216.06
0000077645	10/11/2018 04816 (WALKER SUPPLY)	NON-SELECTIVE HERBICIDES, FUNGICIDES, GRASS SEED,	\$ 2,789.18
0000077646	10/11/2018 04808 (WFMJ-TV)	2018 ADVERTISING	\$ 1,760.00
0000077647	10/11/2018 10064 (WKBN)	2018 ADVERTISING	\$ 500.00
0000077647	10/11/2018 10064 (WKBN)	2018 ADVERTISING	\$ 475.00
0000077647	10/11/2018 10064 (WKBN)	2018 ADVERTISING	\$ 525.00
0000077648	10/11/2018 05134 (WORKMED)	Post accident testing	\$ 40.00
0000077649	10/11/2018 05242 (YESCO COLUMBIANA)	Misc. eletrical mounting/parts for flag pole spot	\$ 153.86
0000077649	10/11/2018 05242 (YESCO COLUMBIANA)	Misc. eletrical mounting/parts for flag pole spot	\$ 90.70
0000077650	10/11/2018 05290 (YOUNGSTOWN PROPANE, INC)	propane for pavilions	\$ 87.12
0000077651	10/11/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 28.04
0000077651	10/11/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 54.68
0000077651	10/11/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 15.84
0000077651	10/11/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 257.76
0000077652	10/19/2018 03337 (21ST CENTURY ENERGY GROUP)	UNLEADED MEDIUM GRADE GAS AND DIESEL	\$ 4,423.88
0000077653	10/19/2018 00060 (ACE LUMBER COMPANY, INC)	Wood for Trailer Deck	\$ 43.29
0000077654	10/19/2018 00090 (AGNEW FARM EQUIPMENT)	PARTS FOR MOWERS & BLOWERS	\$ 50.49
0000077654	10/19/2018 00090 (AGNEW FARM EQUIPMENT)	Parts for Mowers and Weed Whips	\$ 99.00
0000077655	10/19/2018 00036 (AT&T)	U-VERSE SERVICE	\$ 149.89
0000077655	10/19/2018 00036 (AT&T)	U-VERSE SERVICE	\$ 55.14
0000077656	10/19/2018 00021 (AT&T)	Yellow Creek Park Telephones	\$ 143.71
0000077657	10/19/2018 00019 (AT&T LONG DISTANCE)	2018 LONG DISTANCE	\$ 17.29
0000077658	10/19/2018 10098 (B.E. HASSETT-MILLWRIGHTS, INC.)	Project close-out	\$ 7,300.00
0000077659	10/19/2018 00290 (BAIRD BROTHERS SAWMILL, INC)	floor cleaner for Pioneer	\$ 111.00

0000077660	10/19/2018 00248 (BDI)	BEARINGS FOR EQUIPMENT	\$ 78.68
0000077661	10/19/2018 00523 (BROADVIEW NETWORKS)	PHONE SYSTEMS	\$ 457.10
0000077662	10/19/2018 04720 (CAROL VIGORITO)	Reimbursements for FNC supply purchases (animal ca	\$ 46.72
0000077663	10/19/2018 00803 (CINTAS CORPORATION LOC.310)	LOGO FLOOR MAT RENTAL JAN-DEC 2018	\$ 118.48
0000077664	10/19/2018 10310 (Coca-Cola Bottling Co. Consolidated)	coke products for resale	\$ 65.25
0000077665	10/19/2018 00896 (COLLINS EQUIPMENT CORP)	Service of Gardens Fuel Vault	\$ 721.35
0000077666	10/19/2018 00897 (COLORBLENDS)	Bulbs 2019 Display	\$ 290.00
0000077666	10/19/2018 00897 (COLORBLENDS)	Bulbs 2019 Display	\$ 197.30
0000077667	10/19/2018 00900 (COLUMBIA GAS)	GAS SERVICE	\$ 76.52
0000077667	10/19/2018 00900 (COLUMBIA GAS)	GAS SERVICE	\$ 76.52
0000077667	10/19/2018 00900 (COLUMBIA GAS)	GAS SERVICE	\$ 28.06
0000077668	10/19/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	\$ 71.73
0000077668	10/19/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	\$ 80.30
0000077668	10/19/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	parts	\$ 79.78
0000077669	10/19/2018 00972 (CUSTOM BLENDED SOILS)	Topsoil and mulch for 224/West Golf Drive entrance	\$ 160.00
0000077669	10/19/2018 00972 (CUSTOM BLENDED SOILS)	Topsoil and mulch for 224/West Golf Drive entrance	\$ 99.96
0000077669	10/19/2018 00972 (CUSTOM BLENDED SOILS)	Topsoil and mulch for 224/West Golf Drive entrance	\$ 160.00
0000077669	10/19/2018 00972 (CUSTOM BLENDED SOILS)	Topsoil and mulch for 224/West Golf Drive entrance	\$ 299.88
0000077669	10/19/2018 00972 (CUSTOM BLENDED SOILS)	Topsoil and mulch for 224/West Golf Drive entrance	\$ 164.95
0000077670	10/19/2018 00697 (DARICE INC.)	ED PROGRAM - Supplies for Youth Programs (Marilyn)	\$ 59.40
0000077671	10/19/2018 01027 (DE LAGE LANDEN)	2018 COPIER LEASE - ADMIN 2018 COPIER LEASE - FRG	\$ 427.79
0000077671	10/19/2018 01027 (DE LAGE LANDEN)	2018 COPIER LEASE - ADMIN 2018 COPIER LEASE - FRG	\$ 628.16
0000077672	10/19/2018 01110 (DO-CUT TRUE VALUE)	Parts for Stihl,Husky Chaind Saws and Blowers	\$ 98.36
0000077672	10/19/2018 01110 (DO-CUT TRUE VALUE)	Parts for Stihl,Husky Chaind Saws and Blowers	\$ 32.45
0000077672	10/19/2018 01110 (DO-CUT TRUE VALUE)	Parts for Stihl,Husky Chaind Saws and Blowers	\$ 73.92
0000077673	10/19/2018 01119 (DOMINION EAST OHIO)	Gas Service	\$ 30.76
0000077673	10/19/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 102.87
0000077673	10/19/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 74.89
0000077673	10/19/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 31.97
0000077673	10/19/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 35.83
0000077673	10/19/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 50.78
0000077674	10/19/2018 02159 (DONALD KOVACH)	BLANKET CONSIGNMENT PAYMENTS	\$ 35.00
0000077675	10/19/2018 03678 (ELAINE SNETHCAMP)	BLANKET CONSIGNMENT PAYMENTS	\$ 22.13
0000077676	10/19/2018 01301 (ELLIOTTS GARDEN CENTER)	PLANTS FOR CHILDRENS PLAY AREA WET PLAY	\$ 1,583.00
0000077676	10/19/2018 01301 (ELLIOTTS GARDEN CENTER)	Trees and shrubs for 224/West Golf Drive Entrance	\$ 1,324.00
0000077677	10/19/2018 10329 (Fast Auto Service Technologies, Inc.)	Repair exhaust Manifold studs	\$ 513.15
0000077677	10/19/2018 10329 (Fast Auto Service Technologies, Inc.)	Repair exaust Manifold studs	\$ 1,000.00
0000077678	10/19/2018 01365 (FASTSIGNS)	VINYL LETTERING FOR WELLER GALLERY	\$ 25.00
0000077678	10/19/2018 01365 (FASTSIGNS)	Dek Hockey Signage	\$ 140.00
0000077678	10/19/2018 01365 (FASTSIGNS)	PVC Kiosk Panels	\$ 429.22
0000077678	10/19/2018 01365 (FASTSIGNS)	MCMP Foundation Sign for Fellows Riverside Gardens	\$ 15.76
0000077679	10/19/2018 02959 (GREG ONEAL)	Reimbursement for misc Gift shop purchases	\$ 13.65
0000077679	10/19/2018 02959 (GREG ONEAL)	MILEAGE REIMBURSEMENT 2018	\$ 79.57
0000077680	10/19/2018 00087 (HERITAGE COUNTRY STORE)	Feed Supplies	\$ 49.81
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	doorknob/lock	\$ 14.97
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	SHOP SUPPLIES, BATTING CAGES, FENCE REPAIRS, NEW L	\$ 150.00
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	SHOP SUPPLIES, BATTING CAGES, FENCE REPAIRS, NEW L	\$ 114.00
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	HARDWARE.MISN. MATERIALS	\$ 37.41
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	ED PROGRAM - Veggie Gardens Fence Stain	\$ (25.72)
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	SHOP SUPPLIES, BATTING CAGES, FENCE REPAIRS, NEW L	\$ (6.06)
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	SHOP SUPPLIES, BATTING CAGES, FENCE REPAIRS, NEW L	\$ 277.00
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	APPLE BARN RENOVATION-MASKS, COVERALLS, DRYWALL SC	\$ 104.84
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	Aluminum for hole sponsor signs and other material	\$ 37.80
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	PAVILLIONS SUPPLIES REC FIELDS SUPPLIES PIONEER PA	\$ 9.98
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	HARDWARE.MISN. MATERIALS	\$ 112.82
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	SHOP SUPPLIES, BATTING CAGES, FENCE REPAIRS, NEW L	\$ 1,334.97
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	Farm -Brian tools for shop	\$ 198.82
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	HARDWARE.MISN. MATERIALS	\$ 17.74
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	ED PROGRAM - Veggie Gardens Fence Stain	\$ 23.98
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	SHOP SUPPLIES, BATTING CAGES, FENCE REPAIRS, NEW L	\$ 114.00
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	ED PROGRAM - Veggie Gardens Fence Stain	\$ 25.72
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	SHOP SUPPLIES, BATTING CAGES, FENCE REPAIRS, NEW L	\$ 150.00
0000077681	10/19/2018 01815 (HOME DEPOT CREDIT SERVICES)	Battling Cage Netting supplies	\$ 807.90
0000077682	10/19/2018 00852 (IHEARTMEDIA)	2018 ADVERTISING (FEB-DEC)	\$ 307.73
0000077682	10/19/2018 00852 (IHEARTMEDIA)	2018 ADVERTISING (FEB-DEC)	\$ 675.00
0000077683	10/19/2018 02187 (LAMAR)	2018 ADVERTISING (APRIL-DEC)	\$ 2,600.00
0000077684	10/19/2018 02199 (LANZSCAPE PHOTOGRAPHY LT)	BLANKET CONSIGNMENT PAYMENTS	\$ 29.90
0000077685	10/19/2018 00182 (LAURIE J ANDERSON)	BLANKET CONSIGNMENT PAYMENTS	\$ 22.50
0000077686	10/19/2018 02240 (LESS CONTRACTING INC)	AGGREGATE INSTALATION	\$ 1,008.70
0000077687	10/19/2018 02512 (LISA A MERRICK)	BLANKET CONSIGNMENT PAYMENTS	\$ 92.25
0000077688	10/19/2018 02294 (LOWES BUSINESS ACCT-SYNCB)	Grounds maintenance items; crushed stone, concrete	\$ (3.36)
0000077688	10/19/2018 02294 (LOWES BUSINESS ACCT-SYNCB)	light bulbs	\$ 7.59
0000077688	10/19/2018 02294 (LOWES BUSINESS ACCT-SYNCB)	light bulbs	\$ (5.66)

0000077688	10/19/2018 02294 (LOWES BUSINESS ACCT-SYNCB)	Latch hasps and light bulbs for security	\$ 85.58
0000077688	10/19/2018 02294 (LOWES BUSINESS ACCT-SYNCB)	light bulbs	\$ 5.66
0000077688	10/19/2018 02294 (LOWES BUSINESS ACCT-SYNCB)	Grounds maintenance items; crushed stone, concrete	\$ (6.45)
0000077688	10/19/2018 02294 (LOWES BUSINESS ACCT-SYNCB)	Grounds maintenance items; crushed stone, concrete	\$ 52.48
0000077689	10/19/2018 02311 (LUDTS TOWING SERVICE)	TOW TRUCK INTO SHOP	\$ 43.00
0000077689	10/19/2018 02311 (LUDTS TOWING SERVICE)	Tow Chipper into Shop	\$ 90.00
0000077690	10/19/2018 02317 (LUTHERAN CHURCH OF ST JOHN)	Use of St. John's parking lot for FRG events	\$ 400.00
0000077691	10/19/2018 00193 (LYNN ANDERSON)	BLANKET CONSIGNMENT PAYMENTS	\$ 36.00
0000077692	10/19/2018 00540 (MELINDA BROWN)	BLANKET CONSIGNMENT PAYMENTS	\$ 71.25
0000077693	10/19/2018 02548 (MODERN OFFICE PRODUCTS INC)	Recycled copy paper	\$ 75.00
0000077694	10/19/2018 10170 (NETWORKFLEET INC.)	SERVICE FEE FOR GPS	\$ 170.55
0000077695	10/19/2018 02850 (OHIO DEPT OF JOB AND FAMILY SV)	UNEMPLOYMENT 2018	\$ 26.60
0000077696	10/19/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 154.69
0000077696	10/19/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 57.39
0000077696	10/19/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 554.06
0000077696	10/19/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 554.07
0000077696	10/19/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 119.80
0000077697	10/19/2018 02801 (OREILLY AUTO PARTS)	Parts for Cars and Trucks	\$ 53.96
0000077698	10/19/2018 02967 (ORIENTAL TRADING COMPANY INC)	Craft Supplies for Fall/Winter Programs : Pick a P	\$ 263.73
0000077699	10/19/2018 03048 (PARTS ROOM SUPPLY INC)	Lights for Trailers and Electrical Connectors	\$ 58.00
0000077700	10/19/2018 10335 (Paul Barnes)	BLANKET CONSIGNMENT PAYMENTS	\$ 35.00
0000077701	10/19/2018 10278 (People Ready, Inc.)	YCP Temporary Workforce	\$ 35.97
0000077701	10/19/2018 10278 (People Ready, Inc.)	Mill Temporary Workforce	\$ 74.94
0000077701	10/19/2018 10278 (People Ready, Inc.)	YCP Temporary Workforce	\$ 242.81
0000077702	10/19/2018 03116 (PETITTIS GARDEN CENTER INC)	Perennials for 224/West Golf Drive Entrance	\$ 730.57
0000077703	10/19/2018 01830 (QUINTON HOOVER)	BLANKET CONSIGNMENT PAYMENTS	\$ 16.49
0000077704	10/19/2018 03331 (RED DIAMOND UNIFORM INC)	POLICE OFFICER UNIFORM ALLOTMENT	\$ 395.92
0000077704	10/19/2018 03331 (RED DIAMOND UNIFORM INC)	POLICE OFFICER UNIFORM ALLOTMENT	\$ 300.00
0000077705	10/19/2018 90000 (Refunds)	Trolley Refund	\$ 15.00
0000077706	10/19/2018 90000 (Refunds)	School Field Trip Refund	\$ 24.00
0000077707	10/19/2018 90000 (Refunds)	Pizza Farm Refund	\$ 16.00
0000077708	10/19/2018 00132 (REPUBLIC SERVICES #262)	TRASH PICK UP ON GOLF COURSE	\$ 115.00
0000077708	10/19/2018 00132 (REPUBLIC SERVICES #262)	30 YD OPEN BOX AND 42 YD COMPACTOR	\$ 182.00
0000077708	10/19/2018 00132 (REPUBLIC SERVICES #262)	DUMPSTER SERVICE	\$ 191.10
0000077708	10/19/2018 00132 (REPUBLIC SERVICES #262)	30 YD OPEN BOX AND 42 YD COMPACTOR	\$ 826.00
0000077708	10/19/2018 00132 (REPUBLIC SERVICES #262)	TRASH SERVICE	\$ 107.50
0000077709	10/19/2018 10288 (Select Security)	Alarm Repair at YCP	\$ 221.72
0000077709	10/19/2018 10288 (Select Security)	Fee to add S. Farhan to FRG alarm system - was not	\$ 99.00
0000077710	10/19/2018 03660 (SIMPLEX GRINNELL)	Fire Alarm Testings Fee	\$ 726.05
0000077711	10/19/2018 03685 (SOUTHERN AUTO)	Parts for Trucks and Cars	\$ 16.83
0000077711	10/19/2018 03685 (SOUTHERN AUTO)	Parts for Trucks and Cars	\$ 581.80
0000077711	10/19/2018 03685 (SOUTHERN AUTO)	Parts for Trucks and Cars	\$ 147.52
0000077711	10/19/2018 03685 (SOUTHERN AUTO)	Parts for Trucks and Cars	\$ 37.58
0000077712	10/19/2018 03830 (STAPLES BUSINESS ADVANTAGE)	24 Folding Chairs	\$ 419.94
0000077712	10/19/2018 03830 (STAPLES BUSINESS ADVANTAGE)	Office Supplies for Fieldhouse	\$ 489.71
0000077713	10/19/2018 03840 (STAR SUPPLY)	Metal for Projects	\$ 165.50
0000077714	10/19/2018 03894 (STEELTOWN STUDIOS)	BLANKET CONSIGNMENT PAYMENTS	\$ 122.00
0000077715	10/19/2018 10209 (STERLING TALENT SOLUTIONS)	STERLING BACKGROUND CHECKS FOR NEW HIRES, RECHECKS	\$ 102.75
0000077716	10/19/2018 04193 (TIME WARNER CABLE)	FRG internet bill	\$ 80.42
0000077717	10/19/2018 04194 (TIME WARNER CABLE-NORTHEAST)	POLICE CABLE SERVICE	\$ 186.60
0000077718	10/19/2018 04338 (TRI COUNTY TOOL AND SUPPLY CO)	Lift inspection	\$ 100.00
0000077719	10/19/2018 04335 (TRI-COUNTY TOOL & SUPPLY CO)	Lift Inspection	\$ 350.00
0000077720	10/19/2018 10330 (Wheeling Park Commission)	Training Conference - WV	\$ 1,910.01
0000077721	10/19/2018 00438 (WILLIAM P. MILANO)	Mower Parts for Exmarks	\$ 48.05
0000077722	10/19/2018 05132 (WORK 'N GEAR LLC)	Work Clothing Program-Golf	\$ 350.00
0000077722	10/19/2018 05132 (WORK 'N GEAR LLC)	Work Clothing Program-Operations	\$ 347.67
0000077722	10/19/2018 05132 (WORK 'N GEAR LLC)	Work Clothing Program-Operations	\$ 350.00
0000077722	10/19/2018 05132 (WORK 'N GEAR LLC)	Work Clothing Program - Par 3	\$ 200.00
0000077722	10/19/2018 05132 (WORK 'N GEAR LLC)	Work Clothing Program-Golf	\$ 350.00
0000077723	10/19/2018 05420 (ZIEGLER TIRE & SUPPLY CO)	Tires for Aaron Jeep, Police SUV, Maintenance Truc	\$ 1,423.16
0000077724	10/22/2018 02247 (LEXISNEXIS RISK SOLUTIONS)	VOLUNTEER BACKGROUND CHECK COMPANY	\$ 100.79
0000077724	10/22/2018 02247 (LEXISNEXIS RISK SOLUTIONS)	VOLUNTEER BACKGROUND CHECK COMPANY	\$ 100.79
0000077725	10/25/2018 10334 (Tunnel Vision Hoops, LLC)	High Tunnel Construction	\$ 9,038.05
0000077726	10/26/2018 05188 (AARON YOUNG)	Meals reimbursement for seminar	\$ 46.60
0000077727	10/26/2018 10211 (ABM JOINT COMMUNICATION DIST.)	DISPATCHING SERVICES	\$ 10,000.00
0000077728	10/26/2018 00138 (AMERICAN BUSINESS CENTER)	COPIER/PRINTER/FAX SERVICE/SUPPLIES ADMIN COPIER/F	\$ 3.55
0000077728	10/26/2018 00138 (AMERICAN BUSINESS CENTER)	COPIER/PRINTER/FAX SERVICE/SUPPLIES ADMIN COPIER/F	\$ 353.96
0000077728	10/26/2018 00138 (AMERICAN BUSINESS CENTER)	COPIER/PRINTER/FAX SERVICE/SUPPLIES ADMIN COPIER/F	\$ 95.34
0000077728	10/26/2018 00138 (AMERICAN BUSINESS CENTER)	MAINTENANCE AND SERVICE CONTRACT FOR RICOH MP301SP	\$ 20.48
0000077728	10/26/2018 00138 (AMERICAN BUSINESS CENTER)	COPIER/PRINTER/FAX SERVICE/SUPPLIES ADMIN COPIER/F	\$ 139.76
0000077729	10/26/2018 00178 (AMOS COMMUNICATIONS INC)	PROGRAM AND EVENT CALENDARS MARCH 2018 - FEBRUARY	\$ 910.00
0000077730	10/26/2018 00199 (AQUA OH)	WATER SERVICE	\$ 34.77
0000077730	10/26/2018 00199 (AQUA OH)	WATER SERVICE	\$ 43.86

0000077731	10/26/2018 00202 (ARMS TRUCKING CO INC)	topdressing sand	\$ 955.51
0000077732	10/26/2018 00203 (ARMSTRONG)	PHONE/INTERNET SERVICE	\$ 49.95
0000077732	10/26/2018 00203 (ARMSTRONG)	PHONE/INTERNET SERVICE	\$ 102.90
0000077733	10/26/2018 00168 (ASLA)	ASLA Subscription Membership	\$ 490.00
0000077734	10/26/2018 00036 (AT&T)	U-VERSE SERVICE	\$ 85.19
0000077735	10/26/2018 00227 (ATOM-MATIC REFRIGERATION)	Repair 2-door cooler in Durkin Room	\$ 675.00
0000077736	10/26/2018 00422 (BERNARD DANIELS)	Farm -Brian Tools for shop (saw blades, grinding w	\$ 61.85
0000077736	10/26/2018 00422 (BERNARD DANIELS)	GENERAL MATERIALS/SCREWS/PIPE ECT...	\$ 17.70
0000077737	10/26/2018 10183 (BOB HLINKA)	Bridal Expo - Maronite Center	\$ 400.00
0000077738	10/26/2018 10097 (CCP INDUSTRIES)	Paper supplies and trash bags	\$ 363.46
0000077738	10/26/2018 10097 (CCP INDUSTRIES)	Paper supplies and trash bags	\$ 136.54
0000077739	10/26/2018 00730 (CENTURY EQUIPMENT INC)	Equipment Parts and Irrigation Parts	\$ 833.26
0000077740	10/26/2018 00822 (CITY OF STRUTHERS)	SEWER SERVICE	\$ 26.49
0000077741	10/26/2018 00860 (CLEMANS, NELSON & ASSOC INC)	LEGAL SERVICES	\$ 367.50
0000077742	10/26/2018 00897 (COLORBLENDS)	Bulbs for spring display	\$ 13,849.76
0000077743	10/26/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for equipment	\$ 255.01
0000077743	10/26/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	parts	\$ 11.09
0000077744	10/26/2018 10227 (DE LAGE LANDEN PUBLIC)	MONTHLY PAYMENTS FOR GOLF CART LEASE	\$ 1,240.00
0000077745	10/26/2018 01110 (DO-CUT TRUE VALUE)	Brian- Farm Parts for Stihl chainsaws, blowers, we	\$ 24.20
0000077746	10/26/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 33.89
0000077746	10/26/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 33.41
0000077746	10/26/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 43.94
0000077746	10/26/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 47.59
0000077746	10/26/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 29.44
0000077746	10/26/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 31.97
0000077746	10/26/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 42.08
0000077746	10/26/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 46.83
0000077746	10/26/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 81.79
0000077747	10/26/2018 01188 (EAGLE MECHANICAL LLC)	Boiler Repair	\$ 1,085.55
0000077748	10/26/2018 01193 (EARTHLINK BUSINESS)	Boathouse Telephones	\$ 89.22
0000077748	10/26/2018 01193 (EARTHLINK BUSINESS)	Police Telephones	\$ 186.01
0000077748	10/26/2018 01193 (EARTHLINK BUSINESS)	Mill Telephones	\$ 90.54
0000077748	10/26/2018 01193 (EARTHLINK BUSINESS)	Gardens Telephones	\$ 55.94
0000077748	10/26/2018 01193 (EARTHLINK BUSINESS)	Administration Telephones	\$ 271.00
0000077748	10/26/2018 01193 (EARTHLINK BUSINESS)	Operations Telephones	\$ 5.15
0000077748	10/26/2018 01193 (EARTHLINK BUSINESS)	Horticulture Telephones	\$ 45.56
0000077748	10/26/2018 01193 (EARTHLINK BUSINESS)	Ford Nature Center Telephones	\$ 45.58
0000077748	10/26/2018 01193 (EARTHLINK BUSINESS)	Boathouse Telephones	\$ 45.56
0000077749	10/26/2018 90001 (Employee Reimbursement)	NAAEE Conference Meals Reimbursement	\$ 3.25
0000077750	10/26/2018 01330 (ESTHERLEE FENCE)	Repairs to leaning Family Garden fence	\$ 1,495.00
0000077751	10/26/2018 01702 (HAF HIL SERVICES)	PEST CONTROL SERVICE FIELDHOUSE	\$ 75.00
0000077751	10/26/2018 01702 (HAF HIL SERVICES)	EXTERMINATOR TREATMENTS MONTHLY IN WARMING HOUSE C	\$ 75.00
0000077752	10/26/2018 10061 (JAMES RIDGE)	October 2018 Mileage Reimbursement	\$ 11.44
0000077753	10/26/2018 10251 (KRYSTOWSKI TRACTOR)	CHIPPER PARTS (BRUSH BANDIT)	\$ 208.99
0000077754	10/26/2018 02240 (LESS CONTRACTING INC)	Wildlife Sanctuary Annual Dike Improvements	\$ 10,377.00
0000077755	10/26/2018 02247 (LEXISNEXIS RISK SOLUTIONS)	VOLUNTEER BACKGROUND CHECK COMPANY	\$ 103.81
0000077756	10/26/2018 02430 (MANCHESTER, NEWMAN & BENNETT)	LEGAL SERVICES	\$ 140.00
0000077757	10/26/2018 02520 (MICRO DOCTOR INC)	IT SERVICES CABLE BUSINESS CLASS SERVICE AGREEMENT	\$ 4,118.00
0000077758	10/26/2018 02629 (MUNICIPAL SIGNS & SALES INC)	2 Signs for Vicker's Nature Preserve	\$ 50.00
0000077758	10/26/2018 02629 (MUNICIPAL SIGNS & SALES INC)	No Parking After Facility Closing Signs	\$ 152.00
0000077759	10/26/2018 10088 (NORTHERN OHIO GOLF ASSOCIATION)	GHIN Handicap Service	\$ 660.00
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 4.72
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 170.27
0000077760	10/26/2018 02890 (OHIO EDISON)	Electric Service	\$ 66.60
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 3,260.32
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 65.26
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 18.44
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 249.16
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 56.66
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 556.19
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 326.42
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 56.69
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 187.49
0000077760	10/26/2018 02890 (OHIO EDISON)	Electric Service	\$ 57.01
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 67.67
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 56.02
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 28.17
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 78.50
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 28.17
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 67.09
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 619.11
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 946.93
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 192.47

0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 918.55
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 82.49
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 264.42
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 61.04
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 56.02
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 56.01
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 78.89
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 62.72
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 223.57
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 155.20
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 230.95
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 92.07
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 59.92
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 58.29
0000077760	10/26/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 73.05
0000077761	10/26/2018 02956 (ON DEMAND DRUG TESTING)	ONDEMAND PRE-EMP RANDOM DOT POST ACCIDENT AND FOLL	\$ 128.00
0000077762	10/26/2018 02801 (OREILLY AUTO PARTS)	Parts for Cars and Trucks	\$ (13.18)
0000077762	10/26/2018 02801 (OREILLY AUTO PARTS)	Parts for Cars and Trucks	\$ 13.22
0000077762	10/26/2018 02801 (OREILLY AUTO PARTS)	FILTERS AND OIL	\$ 46.99
0000077762	10/26/2018 02801 (OREILLY AUTO PARTS)	Parts for Cars and Trucks	\$ 40.96
0000077762	10/26/2018 02801 (OREILLY AUTO PARTS)	Parts for Cars and Trucks	\$ 13.18
0000077762	10/26/2018 02801 (OREILLY AUTO PARTS)	Parts for Cars and Trucks	\$ 96.00
0000077763	10/26/2018 01524 (PNC BANK N.A.)	Giant Eagle School Program suplies, potato, pizza,	\$ 15.48
0000077763	10/26/2018 01524 (PNC BANK N.A.)	Giant Eagle School Program suplies, potato, pizza,	\$ 22.74
0000077763	10/26/2018 01524 (PNC BANK N.A.)	Giant Eagle School Program suplies, potato, pizza,	\$ 29.33
0000077763	10/26/2018 01524 (PNC BANK N.A.)	Farm Education Supplies	\$ 11.36
0000077764	10/26/2018 03318 (R & R PRODUCTS INC)	Verticutter Blades	\$ 148.95
0000077765	10/26/2018 10124 (R.T. VERNAL PAVING AND)	EAST COHASSET DRIVE IMPROVEMENTS	\$ 5,504.73
0000077766	10/26/2018 03331 (RED DIAMOND UNIFORM INC)	POLICE OFFICER UNIFORM ALLOTMENT	\$ 103.01
0000077766	10/26/2018 03331 (RED DIAMOND UNIFORM INC)	POLICE OFFICER UNIFORM ALLOTMENT	\$ 185.11
0000077766	10/26/2018 03331 (RED DIAMOND UNIFORM INC)	Uniform Allotment	\$ 222.00
0000077767	10/26/2018 90000 (Refunds)	Sound Bath Experience Refund	\$ 75.00
0000077768	10/26/2018 90000 (Refunds)	Hypertufa Bark Planter Refund	\$ 32.00
0000077769	10/26/2018 90000 (Refunds)	Pioneer Pavilion Refund	\$ 600.00
0000077770	10/26/2018 03350 (RHIEL SUPPLY)	Custodial supplies	\$ 113.33
0000077770	10/26/2018 03350 (RHIEL SUPPLY)	Farm- Brian trashcans for CDX	\$ 97.04
0000077770	10/26/2018 03350 (RHIEL SUPPLY)	Custodial supplies and service call	\$ 111.30
0000077771	10/26/2018 10169 (RONALD JEROME ROBERTS)	ED PROGRAM - Jack-o-Lantern Program	\$ 120.00
0000077772	10/26/2018 03408 (ROTH BLAIR ROBERTS)	LEGAL SERVICES	\$ 2,397.50
0000077773	10/26/2018 10045 (SAFEGUARD BY PRIME)	mugs for gift shop	\$ 309.73
0000077773	10/26/2018 10045 (SAFEGUARD BY PRIME)	2018 SPRING UNIFORM ORDER STAFF & SEASONALS	\$ 661.12
0000077774	10/26/2018 03585 (SHEARER EQUIPMENT)	bed knives	\$ 467.98
0000077775	10/26/2018 03830 (STAPLES BUSINESS ADVANTAGE)	2 Podiums & 2 PA Speaker Systems w/ Mics	\$ 804.52
0000077775	10/26/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$ 63.26
0000077776	10/26/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 1,216.06
0000077776	10/26/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 212.76
0000077776	10/26/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 352.46
0000077776	10/26/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 244.64
0000077776	10/26/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 296.09
0000077776	10/26/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 277.22
0000077776	10/26/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 712.45
0000077776	10/26/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 529.62
0000077777	10/26/2018 04194 (TIME WARNER CABLE-NORTHEAST)	POLICE CABLE SERVICE	\$ 239.12
0000077778	10/26/2018 04209 (TOMS SEWER & SEPTIC SERVICE)	Portable Toilet Rental for "Big Sit" at Sanctuary	\$ 60.00
0000077779	10/26/2018 04321 (TREASURER STATE OF OHIO)	LEADS SERVICE CONTRACT (JAN-DEC 2018)	\$ 50.00
0000077780	10/26/2018 04325 (TREASURER STATE OF OHIO)	Operating certificates for 3 elevators at the EVC	\$ 247.25
0000077780	10/26/2018 04325 (TREASURER STATE OF OHIO)	Operating certificates for 3 elevators at the EVC	\$ 247.25
0000077780	10/26/2018 04325 (TREASURER STATE OF OHIO)	Operating certificates for 3 elevators at the EVC	\$ 259.25
0000077781	10/26/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 130.22
0000077781	10/26/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 130.56
0000077781	10/26/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 65.28
0000077781	10/26/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 31.69
0000077781	10/26/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 438.78
0000077781	10/26/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 51.72
0000077781	10/26/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 51.72
0000077781	10/26/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 65.28
0000077781	10/26/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 38.73
0000077781	10/26/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 103.44
0000077781	10/26/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 118.54
0000077781	10/26/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 51.72
0000077782	10/26/2018 04744 (VISA - FARMERS)	MAGAZINE SUBSCRIPTION RENEWALS	\$ 29.96
0000077782	10/26/2018 04744 (VISA - FARMERS)	MAGAZINE SUBSCRIPTION RENEWALS	\$ 29.96
0000077782	10/26/2018 04744 (VISA - FARMERS)	MAGAZINE SUBSCRIPTION RENEWALS	\$ 38.95



0000077782	10/26/2018 04744 (VISA - FARMERS)	Events Calendar Pro Renewal	\$ 89.00
0000077783	10/26/2018 04812 (WALMART COMMUNITY-RFCSLLC)	ED PROGRAM - Explorers Summer Camp Supplies (Nick	\$ 35.15
0000077783	10/26/2018 04812 (WALMART COMMUNITY-RFCSLLC)	ED PROGRAM - Supplies for Youth Programs (Marilyn)	\$ 96.78
0000077784	10/26/2018 10291 (Woolf Painting & Roofing LLC)	Farm- Brian Barn 3 New Metal Roof (26 guage, paint	\$ 4,265.00
0000077785	10/26/2018 05230 (YOUNGSTOWN BOLT & SUPPLY)	Deck Screws	\$ 31.26
0000077786	10/26/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 74.34
0000077786	10/26/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 74.35
0000077787	10/26/2018 05420 (ZIEGLER TIRE & SUPPLY CO)	TIRES FOR TURF AND MAINTENANCE EQUIP	\$ 265.97
0000077788	10/30/2018 03337 (21ST CENTURY ENERGY GROUP)	Pay for gas and diesel for increased use	\$ 295.90
0000077788	10/30/2018 03337 (21ST CENTURY ENERGY GROUP)	gasoline and diesel fuel	\$ 346.61
0000077788	10/30/2018 03337 (21ST CENTURY ENERGY GROUP)	gasoline and diesel fuel	\$ 896.27
0000077788	10/30/2018 03337 (21ST CENTURY ENERGY GROUP)	Pay for gas and diesel for increased use	\$ 831.54
0000077788	10/30/2018 03337 (21ST CENTURY ENERGY GROUP)	gasoline and diesel fuel	\$ 772.63
0000077788	10/30/2018 03337 (21ST CENTURY ENERGY GROUP)	GAS AND DIESEL FOR FARM	\$ 485.73
0000077789	10/30/2018 00090 (AGNEW FARM EQUIPMENT)	PARTS FOR MOWERS & BLOWERS	\$ 12.08
0000077790	10/30/2018 00036 (AT&T)	U-VERSE SERVICE	\$ 75.17
0000077791	10/30/2018 00021 (AT&T)	Golf Telephones	\$ 408.01
0000077791	10/30/2018 00021 (AT&T)	Police Telephones	\$ 87.14
0000077791	10/30/2018 00021 (AT&T)	Operations Telephones	\$ 407.98
0000077791	10/30/2018 00021 (AT&T)	Golf Telephones	\$ 87.14
0000077791	10/30/2018 00021 (AT&T)	Ford Nature Center Telephones	\$ 87.15
0000077791	10/30/2018 00021 (AT&T)	Gardens Telephones	\$ 87.14
0000077791	10/30/2018 00021 (AT&T)	Ford Nature Center Telephones	\$ 408.01
0000077791	10/30/2018 00021 (AT&T)	Administration Telephones	\$ 408.01
0000077791	10/30/2018 00021 (AT&T)	Police Telephones	\$ 408.01
0000077791	10/30/2018 00021 (AT&T)	Operations Telephones	\$ 87.14
0000077791	10/30/2018 00021 (AT&T)	Gardens Telephones	\$ 408.01
0000077791	10/30/2018 00021 (AT&T)	Administration Telephones	\$ 87.14
0000077792	10/30/2018 00234 (AUSTINTOWN GLENWOOD CYCLE INC)	Fuel Tank for Police Mule	\$ 396.62
0000077792	10/30/2018 00234 (AUSTINTOWN GLENWOOD CYCLE INC)	Tube	\$ 21.00
0000077793	10/30/2018 00295 (BAKER PLASTICS, INC)	Brochure Rack for Bears Den Cabin	\$ 150.00
0000077794	10/30/2018 00408 (BERGER ELECTRIC)	Starter Repair	\$ 60.00
0000077795	10/30/2018 00422 (BERNARD DANIELS)	Farm -Brian New Man door and trim supplies for App	\$ 42.95
0000077795	10/30/2018 00422 (BERNARD DANIELS)	GENERAL MATERIALS/SCREWS/PIPE ECT...	\$ 7.98
0000077796	10/30/2018 10097 (CCP INDUSTRIES)	FIELDHOUSE TOILETRIES	\$ 294.58
0000077796	10/30/2018 10097 (CCP INDUSTRIES)	FIELDHOUSE TOILETRIES	\$ 359.58
0000077796	10/30/2018 10097 (CCP INDUSTRIES)	Fieldhouse Cleaning Supplies & Toiletries	\$ 366.30
0000077797	10/30/2018 00730 (CENTURY EQUIPMENT INC)	Equipment Parts and Irrigation Parts	\$ 146.31
0000077798	10/30/2018 00739 (CERNI MOTOR SALES INC)	Trans Cooler and Lines for Truck #0717	\$ 1,402.02
0000077798	10/30/2018 00739 (CERNI MOTOR SALES INC)	Trans Cooler and Lines for Truck #0717	\$ 57.51
0000077799	10/30/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	\$ 9.65
0000077799	10/30/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	\$ 297.90
0000077800	10/30/2018 01027 (DE LAGE LANDEN)	LEASE FOR MP301SPF COPIER/PRINTER/FAX (UPPER LEVEL	\$ 43.00
0000077801	10/30/2018 10227 (DE LAGE LANDEN PUBLIC)	MONTHLY PAYMENTS FOR GOLF CART LEASE	\$ 1,240.00
0000077801	10/30/2018 10227 (DE LAGE LANDEN PUBLIC)	MONTHLY PAYMENTS FOR GOLF CART LEASE	\$ 1,240.00
0000077801	10/30/2018 10227 (DE LAGE LANDEN PUBLIC)	MONTHLY PAYMENTS FOR GOLF CART LEASE	\$ 1,240.00
0000077802	10/30/2018 01100 (DLT SOLUTIONS LLC)	AutoCAD Software Maintenance Plan Renewal	\$ 1,367.10
0000077803	10/30/2018 01110 (DO-CUT TRUE VALUE)	Parts for Small Equip	\$ 169.49
0000077803	10/30/2018 01110 (DO-CUT TRUE VALUE)	Parts for Small Equip	\$ 49.22
0000077803	10/30/2018 01110 (DO-CUT TRUE VALUE)	Parts for Stihl,Husky Chaind Saws and Blowers	\$ 22.10
0000077804	10/30/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 57.84
0000077805	10/30/2018 01140 (DONNELL, INC)	Parts for Ford Escape	\$ 83.45
0000077806	10/30/2018 01321 (ENVIRONMENTAL SPECIALIST INC)	Parts washer fluid change	\$ 101.34
0000077807	10/30/2018 01706 (HANDYMAN SUPPLY INC)	Wick maintence supplies	\$ 148.49
0000077808	10/30/2018 01760 (HEARN PAPER COMPANY)	bags for gift shop and flour	\$ 104.71
0000077809	10/30/2018 00087 (HERITAGE COUNTRY STORE)	Feed supplies	\$ 260.37
0000077809	10/30/2018 00087 (HERITAGE COUNTRY STORE)	Feed Supplies	\$ 9.33
0000077809	10/30/2018 00087 (HERITAGE COUNTRY STORE)	Feed supplies	\$ 71.74
0000077809	10/30/2018 00087 (HERITAGE COUNTRY STORE)	Feed supplies	\$ 29.94
0000077809	10/30/2018 00087 (HERITAGE COUNTRY STORE)	Feed supplies	\$ 4.90
0000077809	10/30/2018 00087 (HERITAGE COUNTRY STORE)	Feed supplies	\$ (3.85)
0000077809	10/30/2018 00087 (HERITAGE COUNTRY STORE)	Feed supplies	\$ 123.91
0000077809	10/30/2018 00087 (HERITAGE COUNTRY STORE)	Feed supplies	\$ 40.92
0000077810	10/30/2018 01175 (JEFF DUNN)	DJ for Family Halloween Bash	\$ 200.00
0000077811	10/30/2018 10141 (JUDY STANISLAW)	ED PROG - Grocery Store Arrangements	\$ 60.00
0000077811	10/30/2018 10141 (JUDY STANISLAW)	Additional Participants	\$ 60.00
0000077812	10/30/2018 02161 (KRAVITZ DELI)	ED PROGRAM - Laid Back Cooking (Sept, Oct, Nov)	\$ 336.00
0000077812	10/30/2018 02161 (KRAVITZ DELI)	Rec/Ed Trolley Picnic in the Park	\$ 167.30
0000077813	10/30/2018 02311 (LUDTS TOWING SERVICE)	Towing Fees	\$ 1,200.00
0000077814	10/30/2018 02358 (MAHONING COUNTY SANITARY)	GOLF WATER/SEWER	\$ 149.06
0000077815	10/30/2018 02794 (MICHELLE OBRIEN)	Additional Participants	\$ 70.00
0000077815	10/30/2018 02794 (MICHELLE OBRIEN)	ED PROGRAM - Women's Well-Being Retreat	\$ 1,225.00
0000077816	10/30/2018 02548 (MODERN OFFICE PRODUCTS INC)	Supplies	\$ 48.97



0000000055	10/25/2018	10274 (Chase Purchase Cards)	Operations Ice Training for Orr, Coburn, Suverison	\$	40.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Operations Ice Training for Orr, Coburn, Suverison	\$	40.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	ED PROGRAM - Program/Event Materials (Amazon)	\$	5.70
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Dave & Lance Arborist Training - Int'l Soc. of Arb	\$	570.80
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Merchandise Show & PGA Education Conference	\$	987.12
0000000055	10/25/2018	10274 (Chase Purchase Cards)	ED PROGRAM - Program/Event Materials (Amazon)	\$	259.98
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Dave & Lance Arborist Training - Int'l Soc. of Arb	\$	135.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Toro Workman replacement wheel	\$	(50.00)
0000000055	10/25/2018	10274 (Chase Purchase Cards)	MEALS WHILE AT POLICE EXECUTIVE LEADERSHIP COLLEG	\$	47.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	MEALS WHILE AT POLICE EXECUTIVE LEADERSHIP COLLEG	\$	37.04
0000000055	10/25/2018	10274 (Chase Purchase Cards)	MEALS WHILE AT POLICE EXECUTIVE LEADERSHIP COLLEG	\$	55.86
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Fall Building Carpet Cleaning	\$	115.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	MEALS WHILE AT POLICE EXECUTIVE LEADERSHIP COLLEG	\$	21.24
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Merchandise Show & PGA Education Conference	\$	52.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Trash Containers for Dek Hockey Rink	\$	994.17
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Two cycle engine oil for gardens power equip.	\$	24.83
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Two cycle engine oil for gardens power equip.	\$	59.90
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Operations Ice Training for Orr, Coburn, Suverison	\$	40.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Ice Machine	\$	1,882.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	POSTAGE	\$	26.80
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Replacement for broken service faucet	\$	57.41
0000000055	10/25/2018	10274 (Chase Purchase Cards)	POSTAGE	\$	6.70
0000000055	10/25/2018	10274 (Chase Purchase Cards)	ED PROGRAM - School Program and Event Supplies (Ac	\$	120.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	apples and cider	\$	103.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Dave & Lance Arborist Training - Int'l Soc. of Arb	\$	135.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	ED PROGRAM - School Program and Event Supplies (Ac	\$	492.54
0000000055	10/25/2018	10274 (Chase Purchase Cards)	HOTEL FEES WHILE ATTENDING POLICE EXECUTIVE LEADER	\$	532.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Guide for Performance Evaluations	\$	35.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Dave & Lance Arborist Training - Int'l Soc. of Arb	\$	395.95
0000000055	10/25/2018	10274 (Chase Purchase Cards)	ED PROGRAM - Program/Event Materials (Amazon)	\$	6.35
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Innoculants for replacement roses	\$	98.65
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Fall Building Carpet Cleaning	\$	29.50
0000000055	10/25/2018	10274 (Chase Purchase Cards)	ED PROGRAMS - Youth Program VG	\$	15.77
0000000055	10/25/2018	10274 (Chase Purchase Cards)	GFOA Fees & Hotel	\$	580.14
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Farm-Brian Pesticide Applicator License	\$	35.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Additional Shipping Costs	\$	1.37
0000000055	10/25/2018	10274 (Chase Purchase Cards)	S&T Purchases	\$	86.00
0000000055	10/25/2018	10274 (Chase Purchase Cards)	Operations Ice Training for Orr, Coburn, Suverison	\$	40.00
0000000056	10/30/2018	00584 (BUTCH & McCREE PAVING)	West Newport Drive Resurfacing	\$	126,933.00
0000000057	10/30/2018	01316 (ENVIRONMENTAL DESIGN GROUP)	BIKEWAY PHASE III PROFESSIONAL SERVICES	\$	12,478.20
Fees	10/30/2018	Mahoning County Auditor	Final Real Estate Settlement - Auditor Fees	\$	55,671.98
Fees	10/30/2018	Mahoning County Auditor	Manufactured Homes Settlement - Auditor Fees	\$	551.87
Payroll	10/5/2018	MILL CREEK METROPARKS	10/5/18 Extra Pay	\$	152.06
Payroll	10/15/2018	MILL CREEK METROPARKS	Sept 2018 OPERS Employer Share	\$	70,277.96
Payroll	10/5/2018	MILL CREEK METROPARKS	10/5/18 Payroll	\$	157,047.76
Payroll	10/5/2018	MILL CREEK METROPARKS	10/5/2018 Employer Medicare	\$	2,244.56
Payroll	10/19/2018	MILL CREEK METROPARKS	10/19/18 H.S.A. Funding	\$	2,083.34
Payroll	10/19/2018	MILL CREEK METROPARKS	10/19/18 Employer Medicare	\$	2,291.29
Payroll	10/19/2018	MILL CREEK METROPARKS	10/19/18 Payroll	\$	160,269.41
<b>TOTAL EXPENSES</b>				<b>\$</b>	<b>1,218,849.66</b>