

November 2018 Check Register

Finance Department

Last updated: December 7, 2018

Prepared by: Kevin W. Smith



Check Number	Payment Date	Vendor Name	Invoice Line Description	Amount
0000077834	11/1/2018	10266 (ALL GLIDES)	FELT PADS FOR CHAIRS	\$ 67.22
0000077835	11/1/2018	00422 (BERNARD DANIELS)	Farm -Brian New Man door and trim supplies for App	\$ 229.00
0000077835	11/1/2018	00422 (BERNARD DANIELS)	Farm -Brian Tools for shop (saw blades, grinding w	\$ 74.66
0000077835	11/1/2018	00422 (BERNARD DANIELS)	GENERAL MATERIALS/SCREWS/PIPE ECT...	\$ 58.75
0000077836	11/1/2018	01834 (BRIAN HOOVER)	FOOT TRIMMING	\$ 125.00
0000077837	11/1/2018	00639 (CALLAWAY GOLF)	Winter Clothing & Gear	\$ 1,329.31
0000077838	11/1/2018	10338 (Directparts, Inc.)	Cushman truckster parts	\$ 704.62
0000077839	11/1/2018	01706 (HANDYMAN SUPPLY INC)	Wick maintenance supplies	\$ 63.84
0000077840	11/1/2018	02254 (LISBON VET CLINIC INC)	FARM ANIMAL SERVICE 2X YR INSPECTION AND MEDS	\$ 178.00
0000077841	11/1/2018	02640 (MYERS EQUIPMENT CORPORATION)	Snow Plow parts	\$ 410.58
0000077842	11/1/2018	02241 (RAY LEWIS & CO)	Hydraulic Hoses for Mowers and Trucks	\$ 64.42
0000077842	11/1/2018	02241 (RAY LEWIS & CO)	Hydraulic Hoses for Mowers and Trucks	\$ 1.20
0000077842	11/1/2018	02241 (RAY LEWIS & CO)	Hydraulic Hoses for Mowers and Trucks	\$ 209.58
0000077843	11/1/2018	00132 (REPUBLIC SERVICES #262)	DUMPSTER RENTAL SERVICE FOR 2018	\$ 153.64
0000077844	11/1/2018	03350 (RHIEL SUPPLY)	Ice Melter - Peladow	\$ 4,580.40
0000077844	11/1/2018	03350 (RHIEL SUPPLY)	Supplies for Cabins / restrooms	\$ 2,397.56
0000077845	11/1/2018	10288 (Select Security)	Alarm System for June - December 2018 (EVC)	\$ 15.00
0000077845	11/1/2018	10288 (Select Security)	Alarm System for June - December 2018 (FNC)	\$ 15.00
0000077845	11/1/2018	10288 (Select Security)	Alarm System for June - December 2018 (YCP)	\$ 15.00
0000077846	11/1/2018	05132 (WORK 'N GEAR LLC)	Work Clothing Program-Horticulture	\$ 200.00
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 32.42
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 13.49
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 57.17
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 1.32
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 15.84
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 143.37
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 24.34
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 61.46
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 39.20
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 39.20
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 610.32
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 54.68
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 71.69
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 83.64
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 39.20
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 119.48
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 44.51
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 119.48
0000077847	11/1/2018	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 439.65
0000077848	11/9/2018	00090 (AGNEW FARM EQUIPMENT)	2 Cycle Oil	\$ 270.00
0000077848	11/9/2018	00090 (AGNEW FARM EQUIPMENT)	Parts for Mowers and Weed Whips	\$ 54.49
0000077849	11/9/2018	00021 (AT&T)	Wick Area Telephones	\$ 242.03
0000077849	11/9/2018	00021 (AT&T)	Wick Area Telephones	\$ 121.00
0000077849	11/9/2018	00021 (AT&T)	Golf Telephones	\$ 407.68
0000077849	11/9/2018	00021 (AT&T)	Golf Maintenance Telephones	\$ 109.44
0000077849	11/9/2018	00021 (AT&T)	Police Telephones	\$ 1,011.82
0000077849	11/9/2018	00021 (AT&T)	Golf Telephones	\$ 281.88
0000077849	11/9/2018	00021 (AT&T)	Golf Maintenance Telephones	\$ 167.03
0000077850	11/9/2018	00935 (BORTNICK TRACTOR SALES INC)	Danuser Auger Parts and Woods and New Holland Mowe	\$ 26.00
0000077850	11/9/2018	00935 (BORTNICK TRACTOR SALES INC)	water pump and hoses for tractor	\$ 147.48
0000077851	11/9/2018	00600 (C & V WHOLESALERS, LLC)	plumbing parts for Lanterman's Mill faucets	\$ 290.00
0000077851	11/9/2018	00600 (C & V WHOLESALERS, LLC)	plumbing parts for Lanterman's Mill faucets	\$ 250.00
0000077852	11/9/2018	04720 (CAROL VIGORITO)	REIMBURSEMENT FOR REC. EVENTS & PROGRAM SUPPLIES	\$ 24.98
0000077852	11/9/2018	04720 (CAROL VIGORITO)	Holiday program supplies at Oriental trading	\$ 197.33
0000077853	11/9/2018	00695 (CASTLE PRODUCTS)	Cleaner, Sealant	\$ 291.00
0000077853	11/9/2018	00695 (CASTLE PRODUCTS)	Cleaners,Additives	\$ 621.90
0000077854	11/9/2018	00730 (CENTURY EQUIPMENT INC)	Equipment Parts and Irrigation Parts	\$ 35.80
0000077855	11/9/2018	00739 (CERNI MOTOR SALES INC)	Parts for #0717 Plow Truck	\$ 404.19
0000077856	11/9/2018	10034 (CINDY VELT)	ED PROGRAM - Beginner Cookie Decorating November	\$ 700.00
0000077857	11/9/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	\$ 420.20
0000077857	11/9/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	\$ 92.05
0000077858	11/9/2018	04329 (Dave Yost; Auditor of State)	2016-2017 State Audit	\$ 1,763.00
0000077859	11/9/2018	01068 (DIAGNOSTICS DIRECT INC.)	first aide	\$ 199.60
0000077860	11/9/2018	01110 (DO-CUT TRUE VALUE)	Parts for Small Equip	\$ 45.53

0000077860	11/9/2018 01110 (DO-CUT TRUE VALUE)	Parts for Small Equip	\$ 17.20
0000077861	11/9/2018 01301 (ELLIOTTS GARDEN CENTER)	washed river gravel	\$ 392.00
0000077862	11/9/2018 01316 (ENVIRONMENTAL DESIGN GROUP)	PROFESSIONAL SERVICES - BIKEWAY PHASE 3 - DESIGN	\$ 4,510.40
0000077863	11/9/2018 01345 (EXPERT SERVICE EXT, INC)	PEST CONTROL - 2018	\$ 60.00
0000077864	11/9/2018 01621 (GRAYBAR)	LED light fixture for interior loading dock	\$ 105.88
0000077865	11/9/2018 01626 (GREAT LAKES PUBLISHING)	2018 ADVERTISING 1/2 PG ADS	\$ 995.00
0000077866	11/9/2018 02959 (GREG ONEAL)	Reimbursement for misc Gift shop purchases	\$ 6.99
0000077866	11/9/2018 02959 (GREG ONEAL)	MILEAGE REIMBURSEMENT 2018	\$ 106.27
0000077867	11/9/2018 01771 (HEIRLOOM ROSES)	Replacement Roses for Modern Rose Garden	\$ 1,800.00
0000077868	11/9/2018 00087 (HERITAGE COUNTRY STORE)	Feed supplies	\$ 84.45
0000077869	11/9/2018 01782 (HERSH EXTERMINATING SV INC)	PEST CONTROL JAN-DEC 2018 SERVICE BLDG	\$ 37.00
0000077869	11/9/2018 01782 (HERSH EXTERMINATING SV INC)	PEST CONTROL SERVICES JAN-DEC 2018 EVC	\$ 43.00
0000077870	11/9/2018 00852 (IHEARTMEDIA)	2018 ADVERTISING (FEB-DEC)	\$ 651.00
0000077870	11/9/2018 00852 (IHEARTMEDIA)	2018 ADVERTISING (FEB-DEC)	\$ 307.73
0000077871	11/9/2018 10160 (JEAN L REESE)	Face painting for Pumpkin Walk	\$ 150.00
0000077872	11/9/2018 00978 (KARRES CVETKOVICH)	ED PROGRAM - Yoga Basics Course (Sept-Oct)	\$ 1,136.00
0000077873	11/9/2018 02099 (KAY PARK REC CORP)	pedal boats for boathouses	\$ 5,080.00
0000077874	11/9/2018 02187 (LAMAR)	2018 ADVERTISING (APRIL-DEC)	\$ 2,600.00
0000077875	11/9/2018 10336 (Leah Wolfe)	Additional Participant	\$ 20.00
0000077875	11/9/2018 10336 (Leah Wolfe)	ED PROGRAM - Autumn Foraging	\$ 200.00
0000077876	11/9/2018 02234 (LEPPO INC)	Parts for Stihl and Bob Cat	\$ 113.39
0000077877	11/9/2018 02247 (LEXISNEXIS RISK SOLUTIONS)	VOLUNTEER BACKGROUND CHECK COMPANY	\$ 103.81
0000077878	11/9/2018 10224 (MAH. VALLEY PARENT MAGAZINE)	2018 ADVERTISING 1/3 PG COLOR ADS	\$ 335.00
0000077879	11/9/2018 10343 (Mahoning County Clerk of Courts)	Bikeway Property Acquisition - Parcels 2-SH1 & 2-S	\$ 525.00
0000077880	11/9/2018 10343 (Mahoning County Clerk of Courts)	Bikeway Property Acquisition - Parcel 3-SH	\$ 35,700.00
0000077881	11/9/2018 02243 (MARIE LEW)	ED PROGRAM - T'ai Chi (September, October)	\$ 224.00
0000077882	11/9/2018 03105 (MARINA PERDOS)	ED PROGRAM - Yoga in the Gardens (September, Octob	\$ 580.00
0000077883	11/9/2018 02455 (MARTIGS FARMS, INC)	grain	\$ 106.35
0000077883	11/9/2018 02455 (MARTIGS FARMS, INC)	BAGS OF BIRD SEED	\$ 77.50
0000077884	11/9/2018 02454 (MASONRY MATERIALS PLUS)	Concrete Repair Materials -- Dek Hockey Rink	\$ 306.33
0000077885	11/9/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 10,560.49
0000077885	11/9/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 3,881.76
0000077885	11/9/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 20,312.48
0000077885	11/9/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 3,588.66
0000077885	11/9/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 5,749.54
0000077885	11/9/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 3,155.36
0000077885	11/9/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 6,123.73
0000077885	11/9/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$ 6,587.63
0000077886	11/9/2018 00989 (MICHAEL BRESNAHAN)	Socket Rack,Jumper Box	\$ 500.00
0000077887	11/9/2018 02520 (MICRO DOCTOR INC)	IT SERVICES CABLE BUSINESS CLASS SERVICE AGREEMENT	\$ 4,118.00
0000077888	11/9/2018 02541 (MINERS TRACTORS SALES, INC)	PARTS FOR TRACTORS	\$ 25.20
0000077889	11/9/2018 10005 (MURPHYS CONSULTANTS, INC.)	DFWP makeup training for supervisors and staff	\$ 400.00
0000077890	11/9/2018 10108 (NEXT LEVEL CYBERSECURITY)	PARKWIDE PHONE SYSTEM	\$ 11,400.00
0000077891	11/9/2018 02769 (NORTHCOAST SIGNWORKS)	Facility Signage	\$ 4,866.00
0000077892	11/9/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 92.10
0000077893	11/9/2018 02801 (OREILLY AUTO PARTS)	Parts for Cars and Trucks	\$ 52.13
0000077894	11/9/2018 10091 (PAMELA BAYTOS)	ED PROGRAM - Ink Flower Pots	\$ 137.50
0000077895	11/9/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 49.00
0000077895	11/9/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 14.00
0000077895	11/9/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 24.50
0000077895	11/9/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 31.50
0000077895	11/9/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 66.50
0000077895	11/9/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 10.50
0000077895	11/9/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 10.50
0000077895	11/9/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 46.00
0000077896	11/9/2018 02241 (RAY LEWIS & CO)	Hydro hoses	\$ 51.48
0000077897	11/9/2018 03331 (RED DIAMOND UNIFORM INC)	Safety Vests	\$ 199.89
0000077898	11/9/2018 90000 (Refunds)	Holiday Tree Refund	\$ 25.00
0000077899	11/9/2018 90000 (Refunds)	Beginner Cookie Decorating Refund	\$ 40.00
0000077900	11/9/2018 90000 (Refunds)	Sound Bath Experience Refund	\$ 25.00
0000077901	11/9/2018 90000 (Refunds)	Trolley Tour Refund	\$ 12.00
0000077902	11/9/2018 90000 (Refunds)	Kidston Pavilion Refund	\$ 180.00
0000077903	11/9/2018 90000 (Refunds)	Trolley Tour Refund	\$ 28.80
0000077904	11/9/2018 00132 (REPUBLIC SERVICES #262)	TRASH SERVICE APRIL - DECEMBER 2018	\$ 274.31
0000077904	11/9/2018 00132 (REPUBLIC SERVICES #262)	TRASH SERVICE	\$ 107.50
0000077905	11/9/2018 03350 (RHIEL SUPPLY)	janitorial supplies - Pavilions	\$ 292.41
0000077905	11/9/2018 03350 (RHIEL SUPPLY)	Custodial supplies and service call	\$ 114.55
0000077905	11/9/2018 03350 (RHIEL SUPPLY)	ASSORTED SUPPLIES FOR PIONEER AND FNC	\$ 50.00
0000077905	11/9/2018 03350 (RHIEL SUPPLY)	Cleaning Supplies	\$ 393.84
0000077905	11/9/2018 03350 (RHIEL SUPPLY)	ASSORTED SUPPLIES FOR PIONEER AND FNC	\$ 40.05
0000077905	11/9/2018 03350 (RHIEL SUPPLY)	Janitorial supplies - boathouses	\$ 24.97
0000077906	11/9/2018 03354 (RICH PRINT)	flour bag labels	\$ 302.90

0000077907	11/9/2018 03360 (RICOH USA INC)	#MPC300SR FNC COPIER - MAINT AGREEMENT	\$ 216.64
0000077908	11/9/2018 10045 (SAFEGUARD BY PRIME)	Volunteer T-Shirts	\$ 953.60
0000077909	11/9/2018 03457 (SAMS CLUB MC/SYNCB)	TRAINING AND STAFF MEETING REFRESHMENTS	\$ 7.99
0000077909	11/9/2018 03457 (SAMS CLUB MC/SYNCB)	Air Conditioniong Units, 90TH Anniversary supplies	\$ 15.86
0000077909	11/9/2018 03457 (SAMS CLUB MC/SYNCB)	Air Conditioniong Units, 90TH Anniversary supplies	\$ 243.50
0000077909	11/9/2018 03457 (SAMS CLUB MC/SYNCB)	Program supplies for summer programs : Photo Cliqu	\$ 152.80
0000077909	11/9/2018 03457 (SAMS CLUB MC/SYNCB)	Program supplies for summer programs : Photo Cliqu	\$ 51.77
0000077909	11/9/2018 03457 (SAMS CLUB MC/SYNCB)	Air Conditioniong Units, 90TH Anniversary supplies	\$ 101.23
0000077909	11/9/2018 03457 (SAMS CLUB MC/SYNCB)	Air Conditioniong Units, 90TH Anniversary supplies	\$ 237.50
0000077910	11/9/2018 10288 (Select Security)	Alarm System for June - December 2018 (Pioneer)	\$ 28.00
0000077910	11/9/2018 10288 (Select Security)	Alarm System for June - December 2018 (Mill)	\$ 28.00
0000077910	11/9/2018 10288 (Select Security)	Alarm System for June - December 2018 (Police)	\$ 46.00
0000077910	11/9/2018 10288 (Select Security)	Alarm System for June - December 2018 (Golf Maint)	\$ 39.00
0000077910	11/9/2018 10288 (Select Security)	Alarm System for June - December 2018 (Golf)	\$ 28.00
0000077910	11/9/2018 10288 (Select Security)	Alarm System for June - December 2018 (Maintenance)	\$ 34.00
0000077910	11/9/2018 10288 (Select Security)	Alarm System for June - December 2018 (Horticultur	\$ 28.00
0000077910	11/9/2018 10288 (Select Security)	Alarm System for June - December 2018 (EVC)	\$ 28.00
0000077910	11/9/2018 10288 (Select Security)	Alarm System for June - December 2018 (YCP)	\$ 68.00
0000077910	11/9/2018 10288 (Select Security)	Alarm System for June - December 2018 (FNC)	\$ 28.00
0000077910	11/9/2018 10288 (Select Security)	Alarm System for June - December 2018 (Admin)	\$ 28.00
0000077911	11/9/2018 03621 (SHERWIN WILLIAMS)	Paint for New Facility Signs	\$ 20.14
0000077912	11/9/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$ 70.48
0000077912	11/9/2018 03830 (STAPLES BUSINESS ADVANTAGE)	Administration equipment and supplies	\$ 269.95
0000077913	11/9/2018 00583 (THE BUSINESS JOURNAL)	2018 ADVERTISING 1/4 PG AD 1/2 PG AD	\$ 300.00
0000077914	11/9/2018 10081 (TOSHIBA FINANCIAL SERVICES)	COPIER LEASE (JAN-DEC 2018)	\$ 120.00
0000077915	11/9/2018 04321 (TREASURER STATE OF OHIO)	LEADS SERVICE CONTRACT (JAN-DEC 2018)	\$ 185.00
0000077916	11/9/2018 04340 (TRI-SON TENTS)	Fall Tent Removal	\$ 400.00
0000077917	11/9/2018 04590 (UNKEFER EQUIPMENT)	Kubota Engine Parts and Shindaiwa Parts	\$ 316.30
0000077918	11/9/2018 04740 (VINDICATOR PRINTING)	2018 ADVERTISING	\$ 196.00
0000077918	11/9/2018 04740 (VINDICATOR PRINTING)	2018 ADVERTISING	\$ 196.00
0000077919	11/9/2018 04808 (WFMJ-TV)	2018 ADVERTISING	\$ 770.00
0000077920	11/9/2018 04977 (WHITEHOUSE FRUIT FARMS)	Apples and cider for Pumpkin Walk	\$ 842.50
0000077920	11/9/2018 04977 (WHITEHOUSE FRUIT FARMS)	supplies for program	\$ 29.00
0000077921	11/9/2018 10029 (WILLIAM D. DINSIO)	ED PROGRAMS - Express Yourself Hypertufa (Septembe	\$ 280.00
0000077922	11/16/2018 03337 (21ST CENTURY ENERGY GROUP)	UNLEADED MEDIUM GRADE GAS AND DIESEL	\$ 4,600.65
0000077923	11/16/2018 00060 (ACE LUMBER COMPANY, INC)	Signage Materials	\$ 299.40
0000077924	11/16/2018 00061 (ACORN NATURALISTS)	ED PROGRAM - Youth Program Supplies (Acorn Natural	\$ 118.39
0000077925	11/16/2018 00071 (ADVANCED LAND MEASUREMENT)	Topographical Survey - Dividing Sycamore Bridge	\$ 2,700.00
0000077926	11/16/2018 00026 (AIS COMMERCIAL PARTS & SERVICE)	Warming oven repair - replace collapsed leg insert	\$ 207.45
0000077927	11/16/2018 10210 (ALEX MORRIS)	musical entertainment	\$ 150.00
0000077928	11/16/2018 00198 (AQUA DOC LAKE-POND MANAGEMENT)	2018 LILY POND MANAGEMENT PROGRAM	\$ 612.00
0000077929	11/16/2018 00202 (ARMS TRUCKING CO INC)	Topdressing sand and topsoil	\$ 579.00
0000077929	11/16/2018 00202 (ARMS TRUCKING CO INC)	Topdressing sand and topsoil	\$ 579.00
0000077930	11/16/2018 00036 (AT&T)	U-VERSE SERVICE	\$ 159.14
0000077930	11/16/2018 00036 (AT&T)	U-VERSE SERVICE	\$ 67.51
0000077931	11/16/2018 00227 (ATOM-MATIC REFRIGERATION)	Filter cleaning service for ice machines	\$ 590.00
0000077932	11/16/2018 00234 (AUSTINTOWN GLENWOOD CYCLE INC)	carryall parts	\$ 241.20
0000077933	11/16/2018 00243 (AVEN FIRE SYSTEMS INC)	Wet sprinkler system inspection	\$ 288.00
0000077934	11/16/2018 00422 (BERNARD DANIELS)	Building keys	\$ 5.16
0000077935	11/16/2018 00445 (BLUE LAKE PLASTICS LLC)	Wick Ice rink Liner	\$ 1,380.00
0000077936	11/16/2018 00935 (BORTNICK TRACTOR SALES INC)	tractor parts	\$ 458.16
0000077937	11/16/2018 00635 (CAL-OHIO LUBE PRODUCTS CO)	Oil and Transmission Fluid	\$ 956.00
0000077937	11/16/2018 00635 (CAL-OHIO LUBE PRODUCTS CO)	Antifreeze	\$ 797.00
0000077938	11/16/2018 00804 (CINTAS CORPORATION)	ADMIN BUILDING RENTAL RUGS	\$ 124.06
0000077938	11/16/2018 00804 (CINTAS CORPORATION)	RUG AND TOWEL SERVICE	\$ 343.60
0000077939	11/16/2018 00803 (CINTAS CORPORATION LOC.310)	LOGO FLOOR MAT RENTAL JAN-DEC 2018	\$ 118.48
0000077940	11/16/2018 00900 (COLUMBIA GAS)	GAS SERVICE INCREASE FOR ADMIN AND FARM ED.	\$ 28.06
0000077940	11/16/2018 00900 (COLUMBIA GAS)	GAS SERVICE INCREASE FOR ADMIN AND FARM ED.	\$ 214.91
0000077940	11/16/2018 00900 (COLUMBIA GAS)	GAS SERVICE INCREASE FOR ADMIN AND FARM ED.	\$ 214.91
0000077941	11/16/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for equipment	\$ 110.47
0000077941	11/16/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	parts	\$ 121.19
0000077941	11/16/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	parts	\$ 36.00
0000077941	11/16/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts, Oil filters, belts & hoses	\$ 6.13
0000077941	11/16/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts, Oil filters, belts & hoses	\$ 196.80
0000077941	11/16/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	filters for equipment	\$ 1,499.61
0000077941	11/16/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts, Oil filters, belts & hoses	\$ (18.71)
0000077941	11/16/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for equipment	\$ 74.99
0000077942	11/16/2018 00963 (CULLIGAN)	WATER COOLER RENTALS/WATER	\$ 49.50
0000077943	11/16/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$ 420.00
0000077943	11/16/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$ 60.00
0000077943	11/16/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$ 718.75
0000077943	11/16/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$ 90.00

0000077944	11/16/2018 00972 (CUSTOM BLENDED SOILS)	Playground Mulch	\$ 840.00
0000077945	11/16/2018 02125 (DENNIS KEMPTHORNE)	Folk group for Christmas - check request attached	\$ 750.00
0000077946	11/16/2018 01092 (DIRECT TV)	DIRECT TV	\$ 141.97
0000077947	11/16/2018 10338 (Directparts, Inc.)	Intake Valves, Exuast Valves, Motor mounts	\$ 635.25
0000077948	11/16/2018 01110 (DO-CUT TRUE VALUE)	Valves, pistons, Rings gasket set	\$ 874.61
0000077948	11/16/2018 01110 (DO-CUT TRUE VALUE)	Forestry Helmets	\$ 299.96
0000077949	11/16/2018 02046 (ELIZABETH ORLANDO)	Low Brass at Christmas	\$ 150.00
0000077950	11/16/2018 90001 (Employee Reimbursement)	Title Fee Reimbursement	\$ 10.00
0000077951	11/16/2018 01429 (FRANKS MARINE)	PARTS FOR BOATS	\$ 165.28
0000077952	11/16/2018 01639 (GREENSTAR FARM MARKETS INC)	food items for resale	\$ 174.90
0000077953	11/16/2018 01706 (HANDYMAN SUPPLY INC)	Wick maintenance supplies	\$ 27.07
0000077953	11/16/2018 01706 (HANDYMAN SUPPLY INC)	Wick maintenance supplies	\$ 10.53
0000077954	11/16/2018 00087 (HERITAGE COUNTRY STORE)	Feed supplies	\$ 230.43
0000077954	11/16/2018 00087 (HERITAGE COUNTRY STORE)	Feed supplies	\$ 148.57
0000077955	11/16/2018 02540 (HOWARD MINCONE)	Juggling for Christmas - Check request attached	\$ 700.00
0000077956	11/16/2018 01855 (HUMMERT INTERNATIONAL INC)	Pots for Coming to America	\$ 211.36
0000077957	11/16/2018 10236 (INTERACTIVE GROUP)	FORD NATURE CENTER - EXHIBIT DESIGN	\$ 2,500.00
0000077958	11/16/2018 10347 (Jim Shorkey Youngstown, LLC)	van for farm	\$ 25,197.50
0000077959	11/16/2018 04066 (JOE SULLIVAN)	Balloons at Christmas - Check request attached	\$ 325.00
0000077960	11/16/2018 02602 (JON MOSEY)	acoustic guitar at Christmas	\$ 250.00
0000077961	11/16/2018 02169 (KIRK KUPENSKY)	Harp at Christmas - Check request attached	\$ 320.00
0000077962	11/16/2018 02218 (LAW ENFORCEMENT FOUNDATION INC)	PELC Graduation Lucheon	\$ 80.00
0000077963	11/16/2018 02254 (LISBON VET CLINIC INC)	FARM ANIMAL SERVICE 2X YR INSPECTION AND MEDS	\$ 157.00
0000077963	11/16/2018 02254 (LISBON VET CLINIC INC)	FARM ANIMAL SERVICE 2X YR INSPECTION AND MEDS	\$ 107.00
0000077963	11/16/2018 02254 (LISBON VET CLINIC INC)	FARM ANIMAL SERVICE 2X YR INSPECTION AND MEDS	\$ 107.00
0000077964	11/16/2018 02294 (LOWES BUSINESS ACCT-SYNCB)	Marine/RV antifreeze for facility winterization	\$ 28.38
0000077965	11/16/2018 02500 (LYNDA MCPHAIL)	BALLROOM DANCE LESSONS	\$ 508.50
0000077965	11/16/2018 02500 (LYNDA MCPHAIL)	BALLROOM DANCE LESSONS	\$ 364.50
0000077966	11/16/2018 02600 (MORTON SALT INC)	Winter Road salt	\$ 38,066.78
0000077967	11/16/2018 10170 (NETWORKFLEET INC.)	SERVICE FEE FOR GPS	\$ 170.55
0000077968	11/16/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 7.88
0000077968	11/16/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 119.97
0000077968	11/16/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 8.20
0000077968	11/16/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 502.57
0000077968	11/16/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 68.35
0000077968	11/16/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 502.57
0000077968	11/16/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 70.26
0000077969	11/16/2018 02801 (OREILLY AUTO PARTS)	Parts for Cars and Trucks	\$ 43.61
0000077969	11/16/2018 02801 (OREILLY AUTO PARTS)	Parts for Cars and Trucks	\$ 63.92
0000077969	11/16/2018 02801 (OREILLY AUTO PARTS)	Parts for Cars and Trucks	\$ 215.43
0000077969	11/16/2018 02801 (OREILLY AUTO PARTS)	Parts for Cars and Trucks	\$ 54.98
0000077970	11/16/2018 02971 (ORION EQUIPMENT INNOVATIONS)	Plow Blades and Parts	\$ 2,576.70
0000077971	11/16/2018 02970 (OUTDOOR RECREATION EQUIP)	Kayaks for rec fleet & boathouse	\$ 2,640.00
0000077972	11/16/2018 10278 (People Ready, Inc.)	FNC Temporary Workforce	\$ 141.98
0000077973	11/16/2018 03331 (RED DIAMOND UNIFORM INC)	Uniform Allotment	\$ 229.98
0000077973	11/16/2018 03331 (RED DIAMOND UNIFORM INC)	POLICE OFFICER UNIFORM ALLOTMENT	\$ 793.88
0000077973	11/16/2018 03331 (RED DIAMOND UNIFORM INC)	AUXILIARY SUPPLIES	\$ 82.96
0000077973	11/16/2018 03331 (RED DIAMOND UNIFORM INC)	Embroidery One Time Digitize	\$ 125.00
0000077973	11/16/2018 03331 (RED DIAMOND UNIFORM INC)	Uniform Allotment	\$ 337.86
0000077973	11/16/2018 03331 (RED DIAMOND UNIFORM INC)	Uniform Allotment	\$ 308.00
0000077974	11/16/2018 90000 (Refunds)	Breakfast with Santa refund	\$ 16.00
0000077975	11/16/2018 00132 (REPUBLIC SERVICES #262)	trash pick up on call	\$ 35.60
0000077976	11/16/2018 03408 (ROTH BLAIR ROBERTS)	LEGAL SERVICES	\$ 4,277.50
0000077977	11/16/2018 03457 (SAMS CLUB MC/SYNCB)	Golf Academy Yearly Dues	\$ 100.00
0000077978	11/16/2018 01426 (Samuel C. Freedy)	P-GRAVEL FOR DRAINAGE PROJECTS CART PATH GRAVEL	\$ 607.65
0000077979	11/16/2018 10288 (Select Security)	Alarm System for June - December 2018 (Maintenance	\$ 158.00
0000077979	11/16/2018 10288 (Select Security)	Repairs to Alarm at 816	\$ 158.00
0000077980	11/16/2018 03570 (SERVICE SUPPLY LTD INC.)	Tribute Bench	\$ 657.50
0000077981	11/16/2018 03620 (SHERWIN WILLIAMS)	Paint for winter celebration	\$ 113.23
0000077982	11/16/2018 03830 (STAPLES BUSINESS ADVANTAGE)	3 - digital space heaters with automatic timers	\$ 119.97
0000077983	11/16/2018 10209 (STERLING TALENT SOLUTIONS)	STERLING BACKGROUND CHECKS FOR NEW HIRES, RECHECKS	\$ 34.25
0000077984	11/16/2018 04095 (TECHNICAL CHOICE LLC)	air compressor for irrigation winterization	\$ 370.00
0000077985	11/16/2018 04194 (TIME WARNER CABLE-NORTHEAST)	POLICE CABLE SERVICE	\$ 80.42
0000077986	11/16/2018 04333 (TRI-COUNTY ASPHALT MATERIALS)	HOT/COLD ASPHALT PATCH	\$ 2,298.40
0000077987	11/16/2018 10054 (WOLFORD SHARPENING SERVICE)	Blade Sharpening	\$ 106.00
0000077987	11/16/2018 10054 (WOLFORD SHARPENING SERVICE)	Blade Sharpening	\$ 94.60
0000077988	11/16/2018 05132 (WORK 'N GEAR LLC)	Work Clothing Program-Operations	\$ 350.00
0000077988	11/16/2018 05132 (WORK 'N GEAR LLC)	Work Clothing Program-Operations	\$ 343.34
0000077988	11/16/2018 05132 (WORK 'N GEAR LLC)	Work Clothing Program-Recreation	\$ 200.00
0000077988	11/16/2018 05132 (WORK 'N GEAR LLC)	Work Clothing Program-Pavilions	\$ 350.00
0000077988	11/16/2018 05132 (WORK 'N GEAR LLC)	Work Clothing Program-Operations	\$ 350.00
0000077988	11/16/2018 05132 (WORK 'N GEAR LLC)	Work Clothing Program-Farm Education	\$ 200.00

0000077988	11/16/2018 05132 (WORK 'N GEAR LLC)	Work Clothing Program-Recreation	\$ 187.80
0000077988	11/16/2018 05132 (WORK 'N GEAR LLC)	Work Clothing Program-Farm	\$ 350.00
0000077988	11/16/2018 05132 (WORK 'N GEAR LLC)	Work Clothing Program-Horticulture	\$ 350.00
0000077989	11/16/2018 05242 (YESCO COLUMBIANA)	REPLACEMENT PARTS FOR GRINDER PARTS	\$ 43.00
0000077989	11/16/2018 05242 (YESCO COLUMBIANA)	LIGHTING FOR BEARS DEN CABIN	\$ 22.41
0000077990	11/16/2018 05186 (YORK-MAHONING)	Heater repair in Service Bldg	\$ 284.91
0000077991	11/16/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 15.84
0000077991	11/16/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 892.36
0000077991	11/16/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 28.04
0000077991	11/16/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 54.68
0000077992	11/21/2018 03337 (21ST CENTURY ENERGY GROUP)	gasoline and diesel fuel	\$ 354.58
0000077992	11/21/2018 03337 (21ST CENTURY ENERGY GROUP)	GASOLINE & DIESEL FUEL	\$ 857.99
0000077992	11/21/2018 03337 (21ST CENTURY ENERGY GROUP)	gasoline and diesel fuel	\$ 496.43
0000077992	11/21/2018 03337 (21ST CENTURY ENERGY GROUP)	Fuel For Gardens Equipment/Vehicles	\$ 880.19
0000077993	11/21/2018 10196 (ADVANTAGE VIDEO PRODUCTION)	Trail Videos	\$ 1,600.00
0000077994	11/21/2018 00138 (AMERICAN BUSINESS CENTER)	COPIER/PRINTER/FAX SERVICE/SUPPLIES ADMIN COPIER/F	\$ 353.96
0000077994	11/21/2018 00138 (AMERICAN BUSINESS CENTER)	MAINTENANCE AND SERVICE CONTRACT FOR RICOH MP301SP	\$ 26.71
0000077994	11/21/2018 00138 (AMERICAN BUSINESS CENTER)	COPIER/PRINTER/FAX SERVICE/SUPPLIES ADMIN COPIER/F	\$ 95.34
0000077995	11/21/2018 00187 (ANTIGUA GROUP INC)	Uniforms	\$ 697.04
0000077996	11/21/2018 00202 (ARMS TRUCKING CO INC)	Wick Topdressing Sand	\$ 2,279.88
0000077997	11/21/2018 00203 (ARMSTRONG)	PHONE/INTERNET SERVICE	\$ 102.90
0000077998	11/21/2018 00021 (AT&T)	Wick Area Telephones	\$ 89.44
0000077998	11/21/2018 00021 (AT&T)	Golf Telephones	\$ 219.30
0000077998	11/21/2018 00021 (AT&T)	Golf Maintenance Telephones	\$ 365.92
0000077998	11/21/2018 00021 (AT&T)	Yellow Creek Park Telephones	\$ 85.70
0000077999	11/21/2018 00019 (AT&T LONG DISTANCE)	2018 LONG DISTANCE	\$ 5.73
0000077999	11/21/2018 00019 (AT&T LONG DISTANCE)	2018 LONG DISTANCE	\$ 2.75
0000078000	11/21/2018 00422 (BERNARD DANIELS)	Farm -Brian New Man door and trim supplies for App	\$ 163.96
0000078000	11/21/2018 00422 (BERNARD DANIELS)	Farm -Brian New Man door and trim supplies for App	\$ 7.98
0000078000	11/21/2018 00422 (BERNARD DANIELS)	GENERAL MATERIALS/SCREWS/PIPE ECT...	\$ 39.36
0000078000	11/21/2018 00422 (BERNARD DANIELS)	Farm -Brian New Man door and trim supplies for App	\$ 15.96
0000078000	11/21/2018 00422 (BERNARD DANIELS)	GENERAL MATERIALS/SCREWS/PIPE ECT...	\$ 3.99
0000078001	11/21/2018 04206 (BRIAN TOLNAR)	Golf Department Mileage	\$ 338.99
0000078002	11/21/2018 10264 (CENTURY-FOURNIER, INC)	Outdoor Grills	\$ 3,820.00
0000078003	11/21/2018 00748 (CHAMPION GOLF CARS)	2 Used Club Car Precedent Golf Cars to replace sto	\$ 5,000.00
0000078004	11/21/2018 00840 (CITY PRINTING COMPANY)	Promotional Pens	\$ 470.42
0000078005	11/21/2018 00860 (CLEMANS, NELSON & ASSOC INC)	LEGAL SERVICES	\$ 3,507.64
0000078006	11/21/2018 01027 (DE LAGE LANDEN)	2018 COPIER LEASE - ADMIN 2018 COPIER LEASE - FRG	\$ 427.79
0000078006	11/21/2018 01027 (DE LAGE LANDEN)	2018 COPIER LEASE - ADMIN 2018 COPIER LEASE - FRG	\$ 626.65
0000078007	11/21/2018 01110 (DO-CUT TRUE VALUE)	Parts for Small Equip	\$ 5.36
0000078007	11/21/2018 01110 (DO-CUT TRUE VALUE)	Parts for Small Equip	\$ 37.88
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$ 89.00
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$ 118.66
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$ 162.70
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$ 67.91
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	Gas Service	\$ 63.73
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$ 453.97
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$ 269.60
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$ 63.60
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$ 62.16
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$ 178.19
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$ 298.07
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$ 43.50
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$ 267.20
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$ 31.97
0000078008	11/21/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREAS FOR CC PAYMENT FOR FNC DECREAS	\$ 11.97
0000078009	11/21/2018 10184 (EVOLUTION AG)	Farm - Brian Blades and wheel for Woods Finish mow	\$ 276.84
0000078010	11/21/2018 01464 (GPD GROUP)	Consultant Services - Wick Recreation Area Mainate	\$ 2,734.50
0000078011	11/21/2018 01590 (GRAINGER INC)	Farm- Brian Pesticide safety cabinet/storage cabin	\$ 2,269.15
0000078012	11/21/2018 01706 (HANDYMAN SUPPLY INC)	Farm-Brian- General Maintenance Misc. Nuts/Bolts/P	\$ 30.57
0000078012	11/21/2018 01706 (HANDYMAN SUPPLY INC)	Farm-Brian- General Maintenance Misc. Nuts/Bolts/P	\$ 18.93
0000078012	11/21/2018 01706 (HANDYMAN SUPPLY INC)	Farm-Brian- General Maintenance Misc. Nuts/Bolts/P	\$ 66.75
0000078012	11/21/2018 01706 (HANDYMAN SUPPLY INC)	Wick maintenance supplies	\$ 108.75
0000078012	11/21/2018 01706 (HANDYMAN SUPPLY INC)	Farm-Brian- General Maintenance Misc. Nuts/Bolts/P	\$ 62.60
0000078012	11/21/2018 01706 (HANDYMAN SUPPLY INC)	Wick maintenance supplies	\$ 226.55
0000078012	11/21/2018 01706 (HANDYMAN SUPPLY INC)	Farm-Brian- General Maintenance Misc. Nuts/Bolts/P	\$ 108.24
0000078013	11/21/2018 10141 (JUDY STANISLAW)	ED PROGRAM - Fresh Boxwood	\$ 20.00
0000078013	11/21/2018 10141 (JUDY STANISLAW)	ED PROGRAM - Fresh Boxwood	\$ 140.00
0000078014	11/21/2018 02187 (LAMAR)	2018 ADVERTISING (APRIL-DEC)	\$ 450.00
0000078015	11/21/2018 02193 (LANDSCAPE BY DESIGN)	New high tunnel site work - grading, fabric instal	\$ 4,113.00
0000078016	11/21/2018 10255 (LOWRY SUPPLY CO.)	Large trash bags for Davis Center	\$ 107.49
0000078017	11/21/2018 02357 (MAHONING CLRC)	PROPERTY ACQUISITION THROUGH LAND BANK	\$ 890.00

0000078018	11/21/2018 02243 (MARIE LEW)	ED PROGRAM - T'ai Chi Basics	\$ 720.00
0000078019	11/21/2018 02548 (MODERN OFFICE PRODUCTS INC)	Recycled copy paper	\$ 121.00
0000078020	11/21/2018 02580 (MORRIS DRAIN SERVICE INC)	PUMP OUT KIRK RD ROMCO	\$ 200.00
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 1,155.81
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 56.10
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 61.26
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 56.04
0000078021	11/21/2018 02890 (OHIO EDISON)	Electric Service	\$ 57.12
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 28.32
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 56.72
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 28.32
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 58.67
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 103.46
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 56.04
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 126.77
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 94.50
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 80.31
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 3,130.47
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 56.04
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 69.23
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 81.64
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 505.35
0000078021	11/21/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 63.48
0000078021	11/21/2018 02890 (OHIO EDISON)	Electric Service	\$ 63.55
0000078022	11/21/2018 03159 (PITNEY BOWES GLOBAL FINANCIAL)	POSTAGE METER LEASE	\$ 336.00
0000078023	11/21/2018 01524 (PNC BANK N.A.)	Giant Eagle School Program supplies, potato, pizza,	\$ 39.29
0000078024	11/21/2018 10350 (Police Executive Leadership College Alumni)	Professional Memberships	\$ 100.00
0000078025	11/21/2018 03331 (RED DIAMOND UNIFORM INC)	POLICE OFFICER UNIFORM ALLOTMENT	\$ 29.76
0000078025	11/21/2018 03331 (RED DIAMOND UNIFORM INC)	Uniform Allotment	\$ 244.94
0000078026	11/21/2018 90000 (Refunds)	Birch Hill Cabin Refund	\$ 170.00
0000078027	11/21/2018 00132 (REPUBLIC SERVICES #262)	30 YD OPEN BOX AND 42 YD COMPACTOR	\$ 1,070.00
0000078027	11/21/2018 00132 (REPUBLIC SERVICES #262)	30 YD OPEN BOX AND 42 YD COMPACTOR	\$ 81.00
0000078028	11/21/2018 03350 (RHIEL SUPPLY)	Custodial supplies and service call	\$ 723.96
0000078029	11/21/2018 10045 (SAFEGUARD BY PRIME)	Retail Merchandise for Gift Shops	\$ 2,192.40
0000078030	11/21/2018 10288 (Select Security)	Alarm System for June - December 2018 (Maintenance	\$ 158.00
0000078031	11/21/2018 03621 (SHERWIN WILLIAMS)	Paint for Winter Celebration Exhibits	\$ 95.07
0000078032	11/21/2018 03685 (SOUTHERN AUTO)	Brakes,Fuel Line,Filters,ETC	\$ 1,591.31
0000078032	11/21/2018 03685 (SOUTHERN AUTO)	Parts for Trucks and Cars	\$ 29.99
0000078032	11/21/2018 03685 (SOUTHERN AUTO)	Parts for Trucks and Cars	\$ 82.45
0000078033	11/21/2018 03830 (STAPLES BUSINESS ADVANTAGE)	Misc. supplies for Winter Celebration	\$ 127.28
0000078033	11/21/2018 03830 (STAPLES BUSINESS ADVANTAGE)	Office Supplies	\$ 109.27
0000078033	11/21/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$ 31.05
0000078033	11/21/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$ 49.74
0000078033	11/21/2018 03830 (STAPLES BUSINESS ADVANTAGE)	Printer supplies	\$ 151.20
0000078034	11/21/2018 10197 (TACTICAL PROTECTION AND)	Nano beam move/install for security camera at hort	\$ 125.00
0000078035	11/21/2018 04194 (TIME WARNER CABLE-NORTHEAST)	POLICE CABLE SERVICE	\$ 239.12
0000078036	11/21/2018 04744 (VISA - FARMERS)	Foamcore and Spray Glue for FNC Display Renderings	\$ 47.46
0000078036	11/21/2018 04744 (VISA - FARMERS)	Foamcore and Spray Glue for FNC Display Renderings	\$ (50.90)
0000078036	11/21/2018 04744 (VISA - FARMERS)	QR Code	\$ 0.69
0000078036	11/21/2018 04744 (VISA - FARMERS)	QR Code	\$ 69.00
0000078036	11/21/2018 04744 (VISA - FARMERS)	Foamcore and Spray Glue for FNC Display Renderings	\$ 50.90
0000078037	11/21/2018 04816 (WALKER SUPPLY)	OF EARTHWORKS 5-4-5 FERTILIZER OF DISPATCH OF SECU	\$ 233.53
0000078038	11/21/2018 05242 (YESCO COLUMBIANA)	ELECTRIC SUPPLIES FOR APPLE BARN RENOVATION	\$ 210.76
0000078039	11/21/2018 05358 (YOUNGSTOWN OXYGEN & WELDING)	Propane Tank and Filled	\$ 300.00
0000078040	11/21/2018 05290 (YOUNGSTOWN PROPANE, INC)	PROPANE DELIVERIES	\$ 435.00
0000078041	11/21/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 110.54
0000078041	11/21/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 110.54
0000078042	11/21/2018 05505 (ZERO WASTE USA INC)	Farm- Brian Bike trail Dog bags	\$ 399.93
0000078043	11/30/2018 10211 (ABM JOINT COMMUNICATION DIST.)	DISPATCHING SERVICES	\$ 10,000.00
0000078044	11/30/2018 00058 (ADAM AND EVE PLUMBING)	High tunnel project - gas line installation, gas c	\$ 9,000.00
0000078044	11/30/2018 00058 (ADAM AND EVE PLUMBING)	High tunnel project - gas line installation, gas c	\$ 765.00
0000078045	11/30/2018 00076 (ADVANCED TURF SOLUTIONS)	Snapshot 2.5TG	\$ 340.00
0000078046	11/30/2018 00199 (AQUA OH)	WATER SERVICE	\$ 9.42
0000078046	11/30/2018 00199 (AQUA OH)	WATER SERVICE	\$ 194.19
0000078047	11/30/2018 00203 (ARMSTRONG)	PHONE/INTERNET SERVICE	\$ 49.95
0000078048	11/30/2018 00036 (AT&T)	U-VERSE SERVICE	\$ 75.17
0000078048	11/30/2018 00036 (AT&T)	U-VERSE SERVICE	\$ 85.19
0000078049	11/30/2018 10147 (AUDREY SCHWEERS)	Sports Clinic Instruction	\$ 144.00
0000078050	11/30/2018 10221 (BEARCOM)	Two-way portable radios	\$ 185.22
0000078050	11/30/2018 10221 (BEARCOM)	Two-way portable radios	\$ 4,500.00
0000078050	11/30/2018 10221 (BEARCOM)	Two-way portable radios	\$ 1,578.03
0000078050	11/30/2018 10221 (BEARCOM)	Description	\$ 45.00

0000078051	11/30/2018 00408 (BERGER ELECTRIC)	Wick 3280 Groundsmaster starter repair	\$ 135.00
0000078051	11/30/2018 00408 (BERGER ELECTRIC)	Wick 3280 Groundsmaster starter repair	\$ 110.00
0000078052	11/30/2018 00422 (BERNARD DANIELS)	Farm -Brian New Man door and trim supplies for App	\$ 46.91
0000078053	11/30/2018 04720 (CAROL VIGORITO)	Sunset and Fall program supplies reimbursement	\$ 378.51
0000078053	11/30/2018 04720 (CAROL VIGORITO)	REIMBURSEMENT FOR REC. EVENTS & PROGRAM SUPPLIES	\$ 41.25
0000078053	11/30/2018 04720 (CAROL VIGORITO)	REIMBURSEMENT FOR METROMUTTS PROGRAM SUP	\$ 50.05
0000078053	11/30/2018 04720 (CAROL VIGORITO)	Reimbursements for FNC supply purchases (animal ca	\$ 53.42
0000078054	11/30/2018 00739 (CERNI MOTOR SALES INC)	Oil Cooler Tube, Coolant Tube, Fuel Shut Off Solen	\$ 409.33
0000078054	11/30/2018 00739 (CERNI MOTOR SALES INC)	Oil Cooler Tube, Coolant Tube, Fuel Shut Off Solen	\$ 107.73
0000078055	11/30/2018 00822 (CITY OF STRUTHERS)	SEWER SERVICE	\$ 69.98
0000078056	11/30/2018 00815 (CITY STONE)	617 Limestone for trails	\$ 1,410.57
0000078056	11/30/2018 00815 (CITY STONE)	617 Limestone for trails	\$ 511.84
0000078057	11/30/2018 04162 (DANIEL A TERRERI & SONS, INC.)	Catch Basin Repairs	\$ 23,700.00
0000078058	11/30/2018 00697 (DARICE INC.)	program supplies	\$ 101.89
0000078059	11/30/2018 01027 (DE LAGE LANDEN)	LEASE FOR MP301SPF COPIER/PRINTER/FAX (UPPER LEVEL	\$ 43.00
0000078060	11/30/2018 01110 (DO-CUT TRUE VALUE)	Wick Chainsaw supplies	\$ 474.02
0000078061	11/30/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE DECREASE FOR CC PAYMENT FOR FNC DECREASE	\$ 86.68
0000078062	11/30/2018 00114 (DONALD ALLEN DVM)	TURTLE & SNAKE CARE	\$ 93.00
0000078063	11/30/2018 10087 (DR. JAMES ESPERON)	Psychological Evaluations	\$ 625.00
0000078063	11/30/2018 10087 (DR. JAMES ESPERON)	Psychological Evaluations	\$ 350.00
0000078064	11/30/2018 01369 (DUANE FELGER)	Santa Winter Barn	\$ 400.00
0000078065	11/30/2018 01318 (ENGINE MACHINE SERVICE)	engine boring, valve job	\$ 907.00
0000078065	11/30/2018 01318 (ENGINE MACHINE SERVICE)	Wick John Deere 2500A Greensmower Engine Repairs	\$ 320.00
0000078066	11/30/2018 01590 (GRAINGER INC)	Farm- Brian Pesticide safety cabinet/storage cabin	\$ 657.97
0000078067	11/30/2018 01639 (GREENSTAR FARM MARKETS INC)	Needs More Product	\$ 360.95
0000078068	11/30/2018 02959 (GREG ONEAL)	Reimbursement for misc Gift shop purchases	\$ 22.88
0000078069	11/30/2018 01702 (HAF HIL SERVICES)	PEST CONTROL SERVICE FIELDHOUSE	\$ 75.00
0000078069	11/30/2018 01702 (HAF HIL SERVICES)	EXTERMINATOR TREATMENTS MONTHLY IN WARMING HOUSE C	\$ 75.00
0000078070	11/30/2018 00087 (HERITAGE COUNTRY STORE)	Feed supplies	\$ 3.85
0000078071	11/30/2018 01787 (HIGHER LEVEL SERVICES INC)	Gutter cleaning - Cafe and Shop in the Gardens	\$ 325.00
0000078072	11/30/2018 01815 (HOME DEPOT CREDIT SERVICES)	gardens parts	\$ 32.65
0000078072	11/30/2018 01815 (HOME DEPOT CREDIT SERVICES)	Aluminum for hole sponsor signs and other material	\$ 135.06
0000078072	11/30/2018 01815 (HOME DEPOT CREDIT SERVICES)	Aluminum for hole sponsor signs and other material	\$ 22.78
0000078072	11/30/2018 01815 (HOME DEPOT CREDIT SERVICES)	HARDWARE.MISN. MATERIALS	\$ 83.92
0000078072	11/30/2018 01815 (HOME DEPOT CREDIT SERVICES)	Wheelbarrows	\$ 139.94
0000078072	11/30/2018 01815 (HOME DEPOT CREDIT SERVICES)	parts for toilet	\$ 31.93
0000078072	11/30/2018 01815 (HOME DEPOT CREDIT SERVICES)	Farm- Admin Thermostat	\$ 24.97
0000078073	11/30/2018 01697 (JACK D HOPKINS JR)	stump grinding	\$ 500.00
0000078074	11/30/2018 00978 (KARRES CVETKOVICH)	ED PROGRAM - Yoga Basics Course (Nov & Dec)	\$ 1,344.00
0000078075	11/30/2018 02161 (KRAVITZ DELI)	Additional participants	\$ 112.00
0000078075	11/30/2018 02161 (KRAVITZ DELI)	Rec/Ed Picnic in the Park Trolley October	\$ 3.96
0000078075	11/30/2018 02161 (KRAVITZ DELI)	ED PROGRAM - Laid Back Cooking (Sept, Oct, Nov)	\$ 352.00
0000078075	11/30/2018 02161 (KRAVITZ DELI)	Rec/Ed Picnic in the Park Trolley October	\$ 163.34
0000078076	11/30/2018 02191 (LAND APPROACH LTD)	Rehabilitation of Golf Course Landscape Beds	\$ 2,820.00
0000078076	11/30/2018 02191 (LAND APPROACH LTD)	Construction of Trails through Prairie and Elm Tre	\$ 8,986.00
0000078077	11/30/2018 02227 (LENCYK MASONRY COMPANY INC)	Tile repair - observation tower	\$ 630.10
0000078078	11/30/2018 02455 (MARTIGS FARMS, INC)	BAGS OF BIRD SEED	\$ 217.00
0000078079	11/30/2018 02580 (MORRIS DRAIN SERVICE INC)	PUMP OUT & DISPOSAL OF WASTE FROM COMFORT STATION	\$ 550.00
0000078079	11/30/2018 02580 (MORRIS DRAIN SERVICE INC)	PUMP OUT & DISPOSAL OF WASTE FROM BHC	\$ 220.00
0000078080	11/30/2018 02658 (NATIONAL ASSN OF COMPUTER)	Professional Membership	\$ 95.00
0000078081	11/30/2018 02680 (NATIONWIDE INDUSTRIAL SUPPLY)	increase for additional janitorial supplies	\$ 6.13
0000078081	11/30/2018 02680 (NATIONWIDE INDUSTRIAL SUPPLY)	JANITORIAL SUPPLIES	\$ 161.08
0000078082	11/30/2018 10198 (NDC HEATING AND COOLING)	Furnace and A/C Inspection	\$ 460.00
0000078083	11/30/2018 02769 (NORTHCOAST SIGNWORKS)	Facility Signage	\$ 885.00
0000078084	11/30/2018 02861 (OHIO ASSOC OF CHIEFS OF POLICE)	OACP In-Service and Annual Conference	\$ 1,280.00
0000078085	11/30/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 192.45
0000078085	11/30/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 86.28
0000078085	11/30/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 63.05
0000078085	11/30/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 56.44
0000078085	11/30/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 136.27
0000078085	11/30/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 689.61
0000078085	11/30/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 972.40
0000078085	11/30/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 234.59
0000078085	11/30/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 130.79
0000078085	11/30/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 250.21
0000078085	11/30/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 829.27
0000078085	11/30/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 65.91
0000078085	11/30/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$ 71.03
0000078086	11/30/2018 02801 (OREILLY AUTO PARTS)	Parts for Cars and Trucks	\$ 38.17
0000078086	11/30/2018 02801 (OREILLY AUTO PARTS)	Parts for Cars and Trucks	\$ 116.70
0000078086	11/30/2018 02801 (OREILLY AUTO PARTS)	FILTERS AND OIL	\$ 175.73
0000078086	11/30/2018 02801 (OREILLY AUTO PARTS)	Parts for Cars and Trucks	\$ 45.97

0000078087	11/30/2018 10278 (People Ready, Inc.)	FNC Temporary Workforce	\$ 162.26
0000078088	11/30/2018 03151 (PIONEER TRAILS TREE FARM)	Pine Roping for Old Fashioned Christmas	\$ 216.00
0000078089	11/30/2018 03160 (PIPELINES INC)	drainage pipe	\$ 588.45
0000078090	11/30/2018 02241 (RAY LEWIS & CO)	Hydo Hoses	\$ 193.20
0000078090	11/30/2018 02241 (RAY LEWIS & CO)	Hydo Hoses	\$ 289.45
0000078091	11/30/2018 10195 (RAYMOND MASHORDA)	ED PROGRAM - Wreath Supplies	\$ 52.00
0000078091	11/30/2018 10195 (RAYMOND MASHORDA)	Greens for Winter Celebration	\$ 226.00
0000078092	11/30/2018 03331 (RED DIAMOND UNIFORM INC)	Uniform Allotment	\$ 452.11
0000078092	11/30/2018 03331 (RED DIAMOND UNIFORM INC)	POLICE OFFICER UNIFORM ALLOTMENT	\$ 39.99
0000078092	11/30/2018 03331 (RED DIAMOND UNIFORM INC)	AUXILIARY SUPPLIES	\$ 565.51
0000078093	11/30/2018 90000 (Refunds)	Refund for YCP Rental	\$ 100.00
0000078094	11/30/2018 04466 (RESIDEX, LLC)	GOLF COURSE CUPS, FLAGS, ROPE & CUP CUTTER SHELLS	\$ 336.00
0000078095	11/30/2018 03350 (RHIEL SUPPLY)	Paper Towels/Delivery Charge	\$ 72.17
0000078096	11/30/2018 03354 (RICH PRINT)	printing for gift shop	\$ 499.30
0000078097	11/30/2018 10019 (RICK SHALE)	idora books	\$ 395.34
0000078098	11/30/2018 03407 (ROTH BROTHERS)	Leak test and repair of Observation Tower heating/	\$ 2,176.39
0000078098	11/30/2018 03407 (ROTH BROTHERS)	Leak test and repair of Observation Tower heating/	\$ 87.00
0000078099	11/30/2018 10345 (Carson, Steve)	Woodworking and supplies for Winter Celebration in	\$ 105.54
0000078100	11/30/2018 02241 (RAY LEWIS & CO)	Hydo Hoses	\$ 289.45
0000078100	11/30/2018 02241 (RAY LEWIS & CO)	Hydo Hoses	\$ (56.98)
0000078100	11/30/2018 02241 (RAY LEWIS & CO)	Hydo Hoses	\$ 193.20
0000078101	11/30/2018 10045 (SAFEGUARD BY PRIME)	Retail Merchandise for Gift Shops	\$ 338.40
0000078101	11/30/2018 10045 (SAFEGUARD BY PRIME)	Retail Merchandise for Gift Shops	\$ 682.65
0000078101	11/30/2018 10045 (SAFEGUARD BY PRIME)	Retail Merchandise for Gift Shops	\$ 569.48
0000078102	11/30/2018 03585 (SHEARER EQUIPMENT)	Wick John Deere 2500A Greensmower engine valve rep	\$ 307.81
0000078103	11/30/2018 03685 (SOUTHERN AUTO)	Parts for Trucks and Cars	\$ 435.37
0000078103	11/30/2018 03685 (SOUTHERN AUTO)	Parts for Trucks and Cars	\$ 373.36
0000078103	11/30/2018 03685 (SOUTHERN AUTO)	Parts for Trucks and Cars	\$ 122.87
0000078103	11/30/2018 03685 (SOUTHERN AUTO)	Parts for Trucks and Cars	\$ 112.44
0000078104	11/30/2018 03830 (STAPLES BUSINESS ADVANTAGE)	Printer supplies	\$ 43.99
0000078104	11/30/2018 03830 (STAPLES BUSINESS ADVANTAGE)	Office Supplies	\$ 14.89
0000078105	11/30/2018 10068 (STATE CLEANING SOLUTIONS)	Dishwasher chemicals	\$ 201.00
0000078106	11/30/2018 10199 (STEPUK TREE FARM)	Christmas trees for Winter Celebration displays	\$ 2,607.00
0000078107	11/30/2018 04086 (SURE LINE)	Pavement Marking Project	\$ 2,650.00
0000078108	11/30/2018 10197 (TACTICAL PROTECTION AND)	SECURITY CAMERA SERVICEING	\$ 570.00
0000078109	11/30/2018 04189 (THORNTON & SON LLC.)	Furnace Repair	\$ 264.00
0000078110	11/30/2018 04194 (TIME WARNER CABLE-NORTHEAST)	FORD NATURE CENTER INTERNET	\$ 179.94
0000078111	11/30/2018 04209 (TOMS SEWER & SEPTIC SERVICE)	PUMP OUT OF PORT-A-JOHNS	\$ 100.00
0000078112	11/30/2018 04246 (TRACTOR SUPPLY CREDIT PLAN)	Tractor Parts, Snow fence & Stakes for ice rink	\$ 46.86
0000078112	11/30/2018 04246 (TRACTOR SUPPLY CREDIT PLAN)	Tractor Parts, Snow fence & Stakes for ice rink	\$ 315.95
0000078112	11/30/2018 04246 (TRACTOR SUPPLY CREDIT PLAN)	tractor seats	\$ 199.98
0000078113	11/30/2018 04251 (TRC DESIGNS INC)	mill ornaments	\$ 493.52
0000078114	11/30/2018 04580 (UNIQUE CRAFTERS COMPANY)	gift shop merch.	\$ 459.17
0000078115	11/30/2018 04636 (VALANTINE ROOFING INC)	104 McKinley - Roof Repair	\$ 2,540.00
0000078116	11/30/2018 04643 (VALLEY GRILLE LLC)	Food for Snowbird Scramble Event	\$ 500.00
0000078117	11/30/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 588.55
0000078117	11/30/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 65.28
0000078117	11/30/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 130.56
0000078117	11/30/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 127.90
0000078117	11/30/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 31.69
0000078117	11/30/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 65.28
0000078117	11/30/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 51.72
0000078117	11/30/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 37.36
0000078117	11/30/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 103.44
0000078117	11/30/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 51.72
0000078117	11/30/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 51.72
0000078117	11/30/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 51.72
0000078118	11/30/2018 04816 (WALKER SUPPLY)	dormant feed fertilizer	\$ 5,498.25
0000078119	11/30/2018 04977 (WHITEHOUSE FRUIT FARMS)	chestnuts for Christmas at Old Mill	\$ 345.00
0000078120	11/30/2018 00438 (WILLIAM P. MILANO)	Mower Parts for Exmarks	\$ 275.74
0000078121	11/30/2018 10085 (WOLF CREEK CO.)	4 inch and 6 inch irrigation valves	\$ 771.68
0000078121	11/30/2018 10085 (WOLF CREEK CO.)	shipping cost	\$ 100.00
0000078121	11/30/2018 10085 (WOLF CREEK CO.)	IRRIGATION PARTS FAIRWAY HEADS 18" SWING JOINTS AD	\$ 182.72
0000078121	11/30/2018 10085 (WOLF CREEK CO.)	4 inch and 6 inch irrigation valves	\$ 212.46
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 32.42
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 61.46
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 32.42
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 32.42
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 61.46
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 15.84
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 286.74
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 39.20

0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 54.68
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 39.20
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 1.32
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 24.34
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 83.64
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 1.32
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 32.42
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 1.32
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 127.32
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 107.53
0000078122	11/30/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 63.95
0000078123	11/30/2018 05420 (ZIEGLER TIRE & SUPPLY CO)	Alignment on Vehicles	\$ 115.00
0000078123	11/30/2018 05420 (ZIEGLER TIRE & SUPPLY CO)	Tires for Aaron Jeep, Police SUV, Maintenance Truc	\$ 567.36
0000000060	10/31/2018 02511 (MERCURY)	2018 CC FEES	\$ 234.16
0000000060	10/31/2018 02511 (MERCURY)	2018 CC FEES	\$ 229.14
0000000060	10/31/2018 02511 (MERCURY)	2018 CC FEES	\$ 176.82
0000000060	10/31/2018 02511 (MERCURY)	2018 CC FEES	\$ 2,443.81
0000000060	10/31/2018 02511 (MERCURY)	2018 CC FEES	\$ 218.52
0000000060	10/31/2018 02511 (MERCURY)	2018 CC FEES	\$ 966.01
0000000060	10/31/2018 02511 (MERCURY)	2018 CC FEES	\$ 59.98
0000000061	10/31/2018 00078 (AUTHNET)	2018 AUTHNET CHARGES	\$ 58.60
0000000062	11/19/2018 04320 (TREASURER, STATE OF OHIO)	SALES TAX 2018 DECREASE PER JAMES	\$ 2.22
0000000062	11/19/2018 04320 (TREASURER, STATE OF OHIO)	SALES TAX 2018 DECREASE PER JAMES	\$ 10.62
0000000062	11/19/2018 04320 (TREASURER, STATE OF OHIO)	SALES TAX 2018 DECREASE PER JAMES	\$ 839.00
0000000062	11/19/2018 04320 (TREASURER, STATE OF OHIO)	SALES TAX 2018 DECREASE PER JAMES	\$ 115.91
0000000063	11/21/2018 10274 (Chase Purchase Cards)	All States AG Parts - Horticulture Equipment	\$ 70.00
0000000064	11/21/2018 01316 (ENVIRONMENTAL DESIGN GROUP)	PROFESSIONAL SERVICES - BIKEWAY PHASE 3 - DESIGN	\$ 7,895.63
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 25.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	ED PROGRAM - Youth Program and School Supplies - A	\$ 33.88
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 28.08
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 55.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Donor -Thank You Gift From Mill Creek Golf Course	\$ 21.44
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Donor Lunch -Inner Circle	\$ 40.16
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Travel - NAAEE Conference (Mandy Smith) - registra	\$ 4.33
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 6.92
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Camera/Key Tags	\$ 138.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 1,112.48
0000000066	11/29/2018 10274 (Chase Purchase Cards)	ED PROGRAM - Youth Program and School Supplies - A	\$ 158.95
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 12.96
0000000066	11/29/2018 10274 (Chase Purchase Cards)	ED PROGRAM - Youth Program and School Supplies - A	\$ 15.69
0000000066	11/29/2018 10274 (Chase Purchase Cards)	ODA pesticide commercial appliator license renewal	\$ 140.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Refreshments	\$ 89.82
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Training conference	\$ 65.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	MEALS WHILE AT POLICE EXECUTIVE LEADERSHIP COLLEG	\$ 31.18
0000000066	11/29/2018 10274 (Chase Purchase Cards)	OPRA Awards of Excellence Submission	\$ 60.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Heater gas valve	\$ 182.85
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Travel - NAAEE Conference (Mandy Smith) - registra	\$ 18.01
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Travel - NAAEE Conference (Mandy Smith) - registra	\$ 17.14
0000000066	11/29/2018 10274 (Chase Purchase Cards)	MEALS WHILE AT POLICE EXECUTIVE LEADERSHIP COLLEG	\$ 35.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Pesticide License Renewal	\$ 52.50
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Merchandise Show & PGA Education Conference	\$ 113.99
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Supplies	\$ 147.76
0000000066	11/29/2018 10274 (Chase Purchase Cards)	PVC Pipes for Winter Celebration set up	\$ 88.86
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Arborist Certification / Books / Membership	\$ 395.95
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Accessory for high tunnel	\$ 92.99
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Breakfast meeting at Karvitz with Guy Covellio of	\$ 24.30
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Donor Lunch at Kravitz	\$ 32.98
0000000066	11/29/2018 10274 (Chase Purchase Cards)	MVSC MEETINGS REGIONAL CHAMBER BWC SAFTEY COUNCIL	\$ 25.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 6.89
0000000066	11/29/2018 10274 (Chase Purchase Cards)	PVC Pipes for Winter Celebration set up	\$ 113.26
0000000066	11/29/2018 10274 (Chase Purchase Cards)	mice for reptiles	\$ 35.97
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Fabric for Winter Celebration set up	\$ 71.93
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Travel - NAAEE Conference (Mandy Smith) - registra	\$ 1.08
0000000066	11/29/2018 10274 (Chase Purchase Cards)	LED ballast (replacement)	\$ 41.19
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Hotel and Parking for otf show	\$ 404.76
0000000066	11/29/2018 10274 (Chase Purchase Cards)	MEALS WHILE AT POLICE EXECUTIVE LEADERSHIP COLLEG	\$ 40.64
0000000066	11/29/2018 10274 (Chase Purchase Cards)	HOTEL FEES WHILE ATTENDING POLICE EXECUTIVE LEADER	\$ 555.75
0000000066	11/29/2018 10274 (Chase Purchase Cards)	ED PROGRAM - Escape Boardman Green Thumbs	\$ 213.50
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Purchase Card Expenses	\$ 96.35
0000000066	11/29/2018 10274 (Chase Purchase Cards)	ED Prog Sprout Club	\$ 25.57
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Supplies	\$ 251.35
0000000066	11/29/2018 10274 (Chase Purchase Cards)	ED Prog Sprout Club	\$ 78.35

0000000066	11/29/2018 10274 (Chase Purchase Cards)	Ohio Turgrass Foundation Memberships	\$ 225.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Refreshments	\$ 11.98
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 25.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Donor Lunch	\$ 25.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Volunteer Fair Supplies	\$ 80.44
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Travel - NAAEE Conference (Mandy Smith) - registra	\$ 11.23
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Toro Workman replacement wheel	\$ (20.00)
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Supplies for Pumpkin Walk	\$ 9.90
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 14.15
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 35.10
0000000066	11/29/2018 10274 (Chase Purchase Cards)	POSTAGE	\$ 6.70
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Misc. supplies and decor for pumpkin walk	\$ 119.80
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Thank You Sign	\$ 27.24
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Travel - NAAEE Conference (Mandy Smith) - registra	\$ 18.88
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 16.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Travel - NAAEE Conference (Mandy Smith) - registra	\$ 8.76
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Travel - NAAEE Conference (Mandy Smith) - registra	\$ 11.25
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Fuel Tank	\$ 836.99
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 50.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Travel - NAAEE Conference (Mandy Smith) - registra	\$ 4.33
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 2.15
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 3.25
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Display Monitor	\$ 21.34
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Step Training Meals	\$ 59.87
0000000066	11/29/2018 10274 (Chase Purchase Cards)	MEALS WHILE AT POLICE EXECUTIVE LEADERSHIP COLLEG	\$ 46.44
0000000066	11/29/2018 10274 (Chase Purchase Cards)	MEALS WHILE AT POLICE EXECUTIVE LEADERSHIP COLLEG	\$ 17.36
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 35.10
0000000066	11/29/2018 10274 (Chase Purchase Cards)	POSTAGE	\$ 6.70
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Travel - NAAEE Conference (Mandy Smith) - registra	\$ 3.25
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Pesticide License Renewal	\$ 52.50
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Travel - NAAEE Conference (Mandy Smith) - registra	\$ 15.01
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 6.78
0000000066	11/29/2018 10274 (Chase Purchase Cards)	COMPUTER TRAINING	\$ 95.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Gun Sight	\$ 378.30
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Display Monitor	\$ 201.60
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Travel - NAAEE Conference (Mandy Smith) - registra	\$ 12.89
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Landscape Architects National Conference - Aaron Y	\$ 32.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	COMPUTER TRAINING	\$ 175.00
0000000066	11/29/2018 10274 (Chase Purchase Cards)	Cameras	\$ 238.00
	11/2/2018 Mill Creek Metro Parks	11/2/2018 Payroll	\$ 155,621.02
	11/2/2018 Mill Creek Metro Parks	11/2/2018 Employer Medicare	\$ 2,223.90
	11/2/2018 Mill Creek Metro Parks	11/2/2018 Paycor Fees	\$ 214.92
	11/8/2018 Mill Creek Metro Parks	October 2018 OPERS Employer	\$ 46,384.34
	11/16/2018 Mill Creek Metro Parks	11/16/2018 Payroll	\$ 148,997.88
	11/16/2018 Mill Creek Metro Parks	11/16/2018 Employer Medicare	\$ 2,126.96
	11/16/2018 Mill Creek Metro Parks	11/16/2018 Paycor Fees	\$ 2,844.71
	11/30/2018 Mill Creek Metro Parks	11/30/2018 Payroll	\$ 153,268.20
	11/30/2018 Mill Creek Metro Parks	11/30/2018 Employer Medicare	\$ 2,188.61
	11/30/2018 Mill Creek Metro Parks	11/30/2018 Paycor Fees	\$ 169.63
	11/30/2018 Mill Creek Metro Parks	11/30/2018 H.S.A. Payments	\$ 2,083.34

\$ 987,710.45