

Mill Creek MetroParks

Check Register for September 2016 Board Meeting

Check.	Date.....	Vendor Name.....	Amount.....	PO Purpose.....
71126	8/4/2016	2220 A M LEONARD, INC	\$ 196.99	TOOLS
71127	8/4/2016	3490 SCHINDLER ELEVATOR CORP	\$ 2,769.00	MAINTENANCE - ELEVATORS - JAN-DEC 2016
71128	8/4/2016	24 ABC HOOD CLEANING CO	\$ 3,750.00	UPGRADE HOOD, VENTING, DUCT WORK - HOLE 55
71129	8/4/2016	43 ACUSHNET COMPANY	\$ 702.30	PRO SHOP MERCHANDISE
71130	8/4/2016	67 ADAMS CHEMICAL & SUPPLY	\$ 511.08	SUPPLIES
71131	8/4/2016	72 ADVANCED MARKING SYSTEMS	\$ 24.80	NAME PLATES - FREY & SHIPKA
71132	8/4/2016	90 AGNEW FARM EQUIPMENT	\$ 68.20	SMALL ENGINE PARTS
71133	8/4/2016	212 AP JANITORIAL SUPPLY, LLC	\$ 1,127.70	JANITORIAL SUPPLIES
71134	8/4/2016	300 BAKER VEHICLE SYSTEMS, INC	\$ 26.18	PARTS
71135	8/4/2016	465 BOARDTRONICS	\$ 1,232.07	REPLACEMENT PANELS FOR VT4 CONTROLLERS
71136	8/4/2016	520 BRIDGESTONE GOLF INC.	\$ 567.41	PRO SHOP MERCHANDISE
71137	8/4/2016	691 CAR PARTS WAREHOUSE	\$ 900.16	PARTS FOR POLICE VEHICLES
71138	8/4/2016	697 DARICE INC.	\$ 314.10	SUMMER NATURE CAMP SUPPLIES
71139	8/4/2016	730 CENTURY EQUIPMENT INC	\$ 2,673.63	PARTS FOR TORO EQUIPMENT
71140	8/4/2016	840 CITY PRINTING COMPANY	\$ 181.17	PRINTING 1250 COMMISSIONERS BUSINESS CARDS
71141	8/4/2016	960 CREATIVE MICROSYSTEMS INC	\$ 4,000.00	PAYROLL CONVERSION
71142	8/4/2016	972 CUSTOM BLENDED SOILS	\$ 456.06	TOP SOIL
71143	8/4/2016	1027 DE LAGE LANDEN	\$ 1,938.82	LEASE - RICOH COPIER - JAN-DEC 2016
71144	8/4/2016	1092 DIRECT TV	\$ 128.97	CABLE TV
71145	8/4/2016	1185 E. L. WELDING CO., INC	\$ 31.88	SHEET METAL FOR TAIL GATE
71146	8/4/2016	1279 ELDER AG & TURF EQUIPMENT	\$ 580.45	STARTER & FLYWHEEL
71147	8/4/2016	1314 EMERGE INC	\$ 1,800.00	RESERVATION & REGISTRATION SERVER HOSTING
71148	8/4/2016	1321 ENVIRONMENTAL SPECIALIST INC	\$ 88.12	PUMP GREASE TRAP, PARTS WASHER RENTAL
71149	8/4/2016	1365 FASTSIGNS	\$ 259.23	KIRK RD TRAIL HEAD SIGN
71150	8/4/2016	1404 ROBERT C FLEET	\$ 950.00	PROPERTY LINE SURVEYING
71151	8/4/2016	1590 GRAINGER INC	\$ 873.62	LIGHT BULBS - FARM
71152	8/4/2016	1621 GRAYBAR	\$ 0.02	LIGHTBULBS - EVC
71153	8/4/2016	1626 GREAT LAKES PUBLISHING	\$ 1,445.00	HALF PAGE COLOR ADS - VALLEY MAGAZINE
71154	8/4/2016	1702 HAF HIL SERVICES	\$ 300.00	MONTHLY PEST CONTROL SERVICES
71155	8/4/2016	1706 HANDYMAN SUPPLY INC	\$ 684.95	HARDWARE, GENERAL SUPPLIES
71156	8/4/2016	1773 HELENA CHEMICAL CO	\$ 1,041.35	FUNGICIDES & INSECTICIDES
71157	8/4/2016	1896 IDENTIFIX	\$ 1,584.00	AUTOMOTIVE REPAIR GUIDES & LITERATURE

71158	8/4/2016	2041 SITEONE LANDSCAPE SUPPLY, LLC	\$	55.76	CONTACT INSECTICIDE FOR GRAIN
71159	8/4/2016	2311 LUDTS TOWING SERVICE	\$	75.00	VEHICLE TOWS
71160	8/4/2016	2357 MAHONING CLRC	\$	3,042.00	ACQUISITION OF VARIOUS PARCELS
71161	8/4/2016	2433 MANNING ENGRAVING	\$	184.50	AJGA PLAQUES
71162	8/4/2016	2455 MARTIGS FARMS, INC	\$	79.60	CORN, WHEAT, BUCKWHEAT FOR GRINDING
71163	8/4/2016	2614 MOUNTAIN CRAFT SHOP	\$	111.32	NOVELTIES FOR RESALE
71164	8/4/2016	2629 MUNICIPAL SIGNS & SALES INC	\$	78.00	3 NO PET NO BIKE SIGNS
71165	8/4/2016	2801 OREILLY AUTO PARTS	\$	278.94	PARTS - MAINTENANCE
71166	8/4/2016	2850 OHIO DEPT OF JOB AND FAMILY SV	\$	421.14	2016 UNEMPLOYMENT
71167	8/4/2016	2973 OURAY	\$	1,665.00	MERCHANDISE - HATS, SWEATSHIRTS
71168	8/4/2016	3107 PERIGEE	\$	85.00	PHONE REPAIR
71169	8/4/2016	3163 PLAN ADMINISTRATION	\$	200.00	LIFE INSURANCE - 2016
71170	8/4/2016	3203 POWERHOUSE EQUIPMENT CO	\$	215.54	PARTS - MOWERS, WHIPS, SNOW BLOWERS
71171	8/4/2016	3210 POWER TOOL & SUPPLY, INC	\$	115.00	HARDWARE, SUPPLIES, PARTS, REPAIRS
71172	8/4/2016	3229 PROPUMP AND CONTROLS, INC.	\$	780.00	PUMP HOUSE TUNE UP
71173	8/4/2016	3350 RHIEL SUPPLY	\$	3,119.07	POOL SUPPLIES FOR THE FOUNTAIN
71174	8/4/2016	3585 SHEARER EQUIPMENT	\$	306.25	PARTS
71175	8/4/2016	3685 SOUTHERN AUTO	\$	189.47	PARTS FOR CARS AND TRUCKS
71176	8/4/2016	3840 STAR SUPPLY	\$	10.50	POST AND FLAT STEEL FOR VOLLEY BALL COURT
71177	8/4/2016	4068 SUNNY PEST CONTROL	\$	165.00	SPRAY FOR ANT EXTERMINATION
71178	8/4/2016	4086 SURE LINE	\$	6,615.00	REPAINT EXISTING ROAD LINES & CROSSWALKS
71179	8/4/2016	4816 WALKER SUPPLY	\$	1,457.75	MATERIALS
71180	8/4/2016	5082 DAVID WILLIAMS & ASSOC	\$	320.68	HOOKS, SHOULDER BOLTS, SWING HANGERS
71181	8/4/2016	5117 WITMERS, INC	\$	149.99	PARTS
71182	8/4/2016	5222 YOUNGSTOWN AUTO PARTS	\$	1,895.27	PARTS, STRUTS, SHOCKS
71183	8/11/2016	19 AT&T LONG DISTANCE	\$	16.01	LONG DISTANCE SERVICE
71184	8/11/2016	21 AT&T	\$	648.45	TELEPHONE SERVICE
71185	8/11/2016	36 AT&T	\$	158.75	U-VERSE SERVICE
71186	8/11/2016	60 ACE LUMBER COMPANY, INC	\$	770.72	STEEL DOOR FOR KIRK ROAD TRAIL HEAD
71187	8/11/2016	76 ADVANCED TURF SOLUTIONS	\$	63.38	CHEMICALS AND FERTILIZERS
71188	8/11/2016	87 AGLAND CO-OP INC	\$	294.54	FEED, EQUIPMENT, ANIMAL SUPPLIES 2ND HALF 16
71189	8/11/2016	132 REPUBLIC SERVICES #262	\$	107.50	TRASH SERVICE - 2016
71190	8/11/2016	198 AQUA DOC LAKE-POND MANAGEMENT	\$	612.00	2016 MANAGEMENT PROGRAM - LILY POND
71191	8/11/2016	199 AQUA OH	\$	316.46	WATER SERVICE
71192	8/11/2016	203 ARMSTRONG	\$	182.85	PHONE-INTERNET SERVICE
71193	8/11/2016	230 AUSTINTOWN DAIRY INC	\$	614.60	GIFT SHOP - ICE CREAM NOVELTIES

71194	8/11/2016	234 AUSTINTOWN GLENWOOD CYCLE INC	\$	255.53	BATTERIES, OTHER CLUB CAR PARTS
71195	8/11/2016	422 BERNARD DANIELS	\$	117.34	HAND TOOLS, HARDWARE, PAINT AND STAIN, WOOD
71196	8/11/2016	468 BOB & CHUCK EDDY	\$	518.56	PARTS FOR POLICE VEHICLES
71197	8/11/2016	600 C & V WHOLESALERS, LLC	\$	148.72	PARTS AND SUPPLIES - URINAL REPAIRS
71198	8/11/2016	635 CAL-OHIO LUBE PRODUCTS CO	\$	1,286.00	30 WT OIL, HYDRO OIL
71199	8/11/2016	673 CANFIELD FAIR	\$	376.02	WATER SERVICE
71200	8/11/2016	803 CINTAS CORPORATION LOC.310	\$	905.60	LOGO FLOOR MAT RENTAL - JAN-DEC 2016
71201	8/11/2016	822 CITY OF STRUTHERS	\$	100.34	SEWER SERVICE
71202	8/11/2016	900 COLUMBIA GAS	\$	258.63	GAS SERVICE
71203	8/11/2016	920 CONSTELLATION NEWENERGY INC	\$	7,538.49	ELECTRIC SERVICE
71204	8/11/2016	935 BORTNICK TRACTOR SALES INC	\$	1,642.14	PARTS
71205	8/11/2016	963 CULLIGAN	\$	28.45	WATER COOLER RENTALS - 2016
71206	8/11/2016	1110 DO-CUT TRUE VALUE	\$	764.15	SAWS, BLADES, WEEDWACKER, BLOWER, OIL
71207	8/11/2016	1119 DOMINION EAST OHIO	\$	825.38	GAS SERVICE
71208	8/11/2016	1140 DONNELL, INC	\$	106.89	SHOP TRUCK PARTS
71209	8/11/2016	1185 E. L. WELDING CO., INC	\$	85.00	RADIATOR REPAIRS & ALUMINUM WELDING
71210	8/11/2016	1193 EARTHLINK BUSINESS	\$	1,764.40	TELEPHONE SERVICE
71211	8/11/2016	1345 EXPERT SERVICE EXT, INC	\$	56.50	PEST CONTROL - 2016
71212	8/11/2016	1429 FRANKS MARINE	\$	69.03	PARTS - BOAT MOTORS
71213	8/11/2016	1590 GRAINGER INC	\$	68.81	EAR PLUGS
71214	8/11/2016	1621 GRAYBAR	\$	7.48	LIGHTBULBS - EVC
71215	8/11/2016	1639 GREENSTAR FARM MARKETS INC	\$	244.32	GIFT SHOP - JAMS, BUTTERS, CANDY
71216	8/11/2016	1722 HARRELLS LLC	\$	4,473.99	FUNGICIDES & FERTILIZERS
71217	8/11/2016	1760 HEARN PAPER COMPANY	\$	87.56	GIFT BAGS
71218	8/11/2016	1782 HERSH EXTERMINATING SV INC	\$	160.00	PEST CONTROL - JAN-DEC 2016
71219	8/11/2016	1839 HORNUNGS GOLF PRODUCTS, INC.	\$	357.34	PENCILS
71220	8/11/2016	1958 INTERSTATE BATTERY SYSTEMS INC	\$	22.96	BATTERIES - POLICE DEPARTMENT
71221	8/11/2016	1972 IVY GARTH SEEDS & PLANTS INC	\$	1,020.02	SEEDS AND PLUGS - 2016 ANNUAL DISPLAY
71222	8/11/2016	2129 KEY BANK--POLAND KEY CENTER	\$	2,083.34	EMPLOYEE HSA FUNDING
71223	8/11/2016	2145 KLYN NURSERIES, INC	\$	6,163.90	PLANTS FOR LILY POND RESTORATION
71224	8/11/2016	2175 LKQ & KEYSTONE AUTOMOTIVE	\$	107.00	PARTS - POLICE
71225	8/11/2016	2186 LAFRANCE CLEANERS	\$	-	
71226	8/11/2016	2234 LEPPA INC	\$	56.06	STIHL PARTS
71227	8/11/2016	2241 RAY LEWIS & CO	\$	243.97	PARTS - MAINTENANCE
71228	8/11/2016	2247 LEXISNEXIS RISK SOLUTIONS	\$	95.00	BACKGROUND CHECKS
71229	8/11/2016	2351 MAHONING COUNTY OUTDOORSMAN	\$	300.00	ARCHERY CAMP

71230	8/11/2016	2358 MAHONING COUNTY SANITARY	\$	134.23	SEWER - FIELD HOUSE - 2016
71231	8/11/2016	2435 BRENDA MARKLEY	\$	133.20	AUCTION PURCHASE REIMBURSEMENTS
71232	8/11/2016	2520 MICRO DOCTOR INC	\$	6,150.90	COMPUTER HARDWARE
71233	8/11/2016	2530 MILL CREEK METRO PARKS	\$	7,420.46	PETTY CASH REIMBURSEMENTS
71234	8/11/2016	2680 NATIONWIDE INDUSTRIAL SUPPLY	\$	153.90	3 - 50 LB. BOX OF RAGS
71235	8/11/2016	2722 NEW LEAF PRINT CONSULTING	\$	228.00	VOLUNTEER BANQUET INVITATIONS
71236	8/11/2016	2890 OHIO EDISON	\$	8,291.37	ELECTRIC SERVICE
71237	8/11/2016	2909 OPRA INC	\$	895.00	OPRA YEARLY MEMBERSHIP
71238	8/11/2016	3043 PARELLA-PANNUNZIO, INC	\$	55,634.12	MEMORIAL HILL DRIVE IMPROVEMENTS
71239	8/11/2016	3337 21ST CENTURY ENERGY GROUP	\$	912.78	GASOLINE FOR GOLF CARTS
71240	8/11/2016	3350 RHIEL SUPPLY	\$	59.76	SUPPLIES - SERVICE FACILITIES AND MAINTENANCE
71241	8/11/2016	3360 RICOH USA INC	\$	410.55	COPIER LEASE - 2015
71242	8/11/2016	3457 SAMS CLUB MC/SYNCB	\$	518.02	EXPENSES - AARON YOUNG
71243	8/11/2016	3580 LORILYN SHANDOR	\$	193.51	EVENT MATERIALS, GRAPHICS SOFTWARE RENEWAL
71244	8/11/2016	3621 SHERWIN WILLIAMS	\$	207.58	PAINT SUPPLIES
71245	8/11/2016	3830 STAPLES BUSINESS ADVANTAGE	\$	182.45	OFFICE SUPPLIES - 2016
71246	8/11/2016	3880 STATE ALARM	\$	756.00	JULY ALARM SERVICE
71247	8/11/2016	4194 TIME WARNER CABLE-NORTHEAST	\$	434.08	CABLE SERVICE - 2016
71248	8/11/2016	4329 TREASURER OF STATE OF OHIO	\$	205.00	AUDIT FEE - 2014-2015
71249	8/11/2016	4333 TRI-COUNTY ASPHALT MATERIALS	\$	851.26	ASPHALT PATCH
71250	8/11/2016	4357 WILLIAM TRICKER INC	\$	131.20	WATER PLANTS FOR BEEGHLY POOL
71251	8/11/2016	4440 TRUMBULL INDUSTRIES	\$	241.80	CAPS FOR CORNER PIPE MARKERS
71252	8/11/2016	4511 UGI ENERGY SERVICES, LLC	\$	24.61	GAS SERVICE
71253	8/11/2016	4590 UNKEFER EQUIPMENT	\$	54.80	PICK UP TEETH FOR BAILER, BOLTS
71254	8/11/2016	4678 VERIZON WIRELESS	\$	1,142.30	CELL PHONES
71255	8/11/2016	4744 VISA	\$	1,645.38	1 YEAR SUBSCRIPTION - DROP BOX
71256	8/11/2016	5117 WITMERS, INC	\$	123.98	MAINT DEPT TRACTOR PARTS
71257	8/11/2016	5169 JACOB YEAGER	\$	90.00	ANIMAL CARE - SHEARING AND FOOT TRIM
71258	8/11/2016	5222 YOUNGSTOWN AUTO PARTS	\$	650.00	PARTS - CARS AND TRUCKS
71259	8/11/2016	5440 YOUNGSTOWN WATER DEPARTMENT	\$	9,866.97	WATER SERVICE
71260	8/19/2016	19 AT&T LONG DISTANCE	\$	2.35	LONG DISTANCE TELEPHONE SERVICE
71261	8/19/2016	21 AT&T	\$	258.43	TELEPHONE SERVICE
71262	8/19/2016	25 ABC SUPPLY CO INC	\$	-	
71263	8/19/2016	26 AIS COMMERCIAL PARTS & SERVICE	\$	-	
71264	8/19/2016	36 AT&T	\$	188.15	U-VERSE INTERNET
71265	8/19/2016	43 ACUSHNET COMPANY	\$	595.60	CORPORATE MERCHANDISE

71266	8/19/2016	50 ABC FIRE EXTINGUISHER CO., INC	\$	100.30	ANSUL SYSTEM INSPECTION - LL KITCHEN
71267	8/19/2016	60 ACE LUMBER COMPANY, INC	\$	159.96	KIRK RD DECKING
71268	8/19/2016	87 AGLAND CO-OP INC	\$	309.08	FEED, EQUIPMENT, ANIMAL SUPPLIES 2ND HALF 16
71269	8/19/2016	88 AGRI-DRAIN	\$	147.68	AGRI-DRAIN ADJUSTMENT TOOLS
71270	8/19/2016	119 ALLIED 100 LLC	\$	336.00	AED PADS @ \$56 EACH
71271	8/19/2016	130 ALLIED LOCKSMITHS OF YNGS INC	\$	91.45	LOCKS FOR AGRI DRAINS
71272	8/19/2016	132 REPUBLIC SERVICES #262	\$	705.20	TRASH SERVICE
71273	8/19/2016	187 ANTIGUA GROUP INC	\$	383.06	SPEC. ORDER POLAND & MOONEY SENIORS
71274	8/19/2016	198 AQUA DOC LAKE-POND MANAGEMENT	\$	612.00	2016 MANAGEMENT PROGRAM - LILY POND
71275	8/19/2016	203 ARMSTRONG	\$	97.90	PHONE-INTERNET SERVICE
71276	8/19/2016	212 AP JANITORIAL SUPPLY, LLC	\$	696.99	FIELDHOUSE - TOILETRIES
71277	8/19/2016	227 ATOM-MATIC REFRIGERATION	\$	590.00	CLEAN, SANITIZE, REPLACE FILTERS-ICE MACHINES
71278	8/19/2016	232 AUSTINTOWN TOWNSHIP TRUSTEES	\$	150.00	FILING FEE
71279	8/19/2016	234 AUSTINTOWN GLENWOOD CYCLE INC	\$	204.70	PARTS
71280	8/19/2016	422 BERNARD DANIELS	\$	125.54	HAND TOOLS, HARDWARE, PAINT AND STAIN, WOOD
71281	8/19/2016	443 BLACKBAUD	\$	2,550.00	IMPLEMENTATION-ANNUAL COST - RAZORS EDGE NXT
71282	8/19/2016	468 BOB & CHUCK EDDY	\$	24.08	CAR AND TRUCK PARTS
71283	8/19/2016	520 BRIDGESTONE GOLF INC.	\$	1,454.16	PRO SHOP MERCHANDISE
71284	8/19/2016	523 BROADVIEW NETWORKS	\$	380.62	GOLF TELEPHONES
71285	8/19/2016	691 CAR PARTS WAREHOUSE	\$	226.22	PARTS FOR POLICE VEHICLES
71286	8/19/2016	697 DARICE INC.	\$	9.94	SUMMER NATURE CAMP SUPPLIES
71287	8/19/2016	797 CHUCKS GREENHOUSE	\$	104.00	ANNUALS FOR GOLF COURSE
71288	8/19/2016	840 CITY PRINTING COMPANY	\$	1,643.92	PRINTING 1250 COMMISSIONERS BUSINESS CARDS
71289	8/19/2016	900 COLUMBIA GAS	\$	122.35	GAS SERVICE
71290	8/19/2016	914 COMPMANAGEMENT, INC.	\$	3,777.00	TPA ADMIN SERVICES
71291	8/19/2016	920 CONSTELLATION NEWENERGY INC	\$	1,036.53	ELECTRIC SERVICE
71292	8/19/2016	967 CUMULUS	\$	1,784.00	APRIL TO DECEMBER PROMOS
71293	8/19/2016	971 CUSTOM AWARDS	\$	153.00	BOY SCOUT EARTH DAY CLEAN-UP AWARD RIBBONS
71294	8/19/2016	972 CUSTOM BLENDED SOILS	\$	80.00	TOP SOIL
71295	8/19/2016	975 CUSTOM HYDRONICS	\$	60.00	OUTSIDE REPAIRS
71296	8/19/2016	978 KARRES CVETKOVICH	\$	560.00	YOGA INSTRUCTION - JAN-AUG 2016
71297	8/19/2016	1027 DE LAGE LANDEN	\$	969.41	LEASE - RICOH COPIER - JAN-DEC 2016
71298	8/19/2016	1079 DICKEY ELECTRIC INC	\$	381.60	REPAIR DISHWASHER
71299	8/19/2016	1110 DO-CUT TRUE VALUE	\$	303.94	HEDGE TRIMMERS, STRING, BLADES, MISC.ITEMS
71300	8/19/2016	1119 DOMINION EAST OHIO	\$	442.68	GAS SERVICE
71301	8/19/2016	1193 EARTHLINK BUSINESS	\$	1,801.17	TELEPHONE SERVICE

71302	8/19/2016	1279 ELDER AG & TURF EQUIPMENT	\$	182.61	PARTS FOR JOHN DEERE WATER PUMP
71303	8/19/2016	1345 EXPERT SERVICE EXT, INC	\$	56.50	PEST CONTROL - 2016
71304	8/19/2016	1365 FASTSIGNS	\$	165.58	18 X 24" SIGNS - BOARDWALK CLOSED"
71305	8/19/2016	1466 G & S REFRIGERATION	\$	341.00	ICE MACHINE REPAIR
71306	8/19/2016	1524 PNC BANK N.A.	\$	74.77	BABY SHOWER, SCHOOL PROGRAMS, PAPER, SNACKS
71307	8/19/2016	1590 GRAINGER INC	\$	29.22	LIGHT BULBS - FARM
71308	8/19/2016	1621 GRAYBAR	\$	641.40	LIGHT BULBS FOR EVC
71309	8/19/2016	1626 GREAT LAKES PUBLISHING	\$	995.00	HALF PAGE COLOR ADS - VALLEY MAGAZINE
71310	8/19/2016	1702 HAF HIL SERVICES	\$	75.00	MONTHLY PEST CONTROL SERVICES
71311	8/19/2016	1706 HANDYMAN SUPPLY INC	\$	235.68	HARDWARE, GENERAL SUPPLIES
71312	8/19/2016	1927 INDUSTRIAL APPRAISAL CO	\$	270.00	PROPERTY RECORD REPORT
71313	8/19/2016	2041 SITEONE LANDSCAPE SUPPLY, LLC	\$	3,097.60	FERTILIZER
71314	8/19/2016	2234 LEPPA INC	\$	47.82	STIHL PARTS
71315	8/19/2016	2249 THE LINCOLN NATIONAL LIFE	\$	3,055.17	DENTAL & VISION INSURANCE
71316	8/19/2016	2294 LOWES BUSINESS ACCT-SYNCR	\$	48.43	MATERIALS - VARIOUS PROJECTS AND REPAIRS
71317	8/19/2016	2321 M & G TITLE SEARCH, LLC	\$	550.00	SEARCH: OIL & GAS LEASES
71318	8/19/2016	2505 MEDICAL MUTUAL	\$	47,122.41	OCTOBER HEALTH INSURANCE
71319	8/19/2016	2515 MERIDIAN HEALTHCARE	\$	64.00	POST ACCIDENT DRUG SCREENING
71320	8/19/2016	2520 MICRO DOCTOR INC	\$	2,148.00	REPLACEMENT I-MAC - GRAPHICS APPLICARE OFFICE
71321	8/19/2016	2548 MODERN OFFICE PRODUCTS INC	\$	35.67	OFFICE SUPPLIES
71322	8/19/2016	2549 A.M. PLAYER	\$	1,526.83	PRO SHOP MERCHANDISE
71323	8/19/2016	2761 NORTH GATEWAY TIRE CO	\$	383.70	TIRES
71324	8/19/2016	2794 MICHELLE OBRIEN	\$	152.00	CHAIR TO MAT INSTRUCTION - JAN-DEC 2016
71325	8/19/2016	2850 OHIO DEPT OF JOB AND FAMILY SV	\$	1,589.17	2016 UNEMPLOYMENT
71326	8/19/2016	2855 OHIO CAT	\$	277.37	LEFT FRONT DOOR WINDOW GLASS 1641067
71327	8/19/2016	2959 GREG ONEAL	\$	141.12	JULY MILEAGE
71328	8/19/2016	3105 MARINA PERDOS	\$	750.00	YOGA INSTRUCTION - JAN-JULY 2016
71329	8/19/2016	3107 PERIGEE	\$	42.50	CHANGE PASSWORD IN MAILBOX
71330	8/19/2016	3318 R & R PRODUCTS INC	\$	834.05	PARTS
71331	8/19/2016	3331 RED DIAMOND UNIFORM INC	\$	606.80	UNIFORM ALLOTMENT
71332	8/19/2016	3337 21ST CENTURY ENERGY GROUP	\$	5,398.80	GASOLINE FOR GOLF CARTS
71333	8/19/2016	3350 RHIEL SUPPLY	\$	882.71	CUSTODIAL SUPPLIES
71334	8/19/2016	3359 RICOH USA, INC.	\$	298.87	COPIER LEASE - MPC300SR - 2016
71335	8/19/2016	3375 ROBERT HALF MANAGEMENT RES.	\$	4,063.06	ACCOUNTING TEMP SERVICE
71336	8/19/2016	3440 S & T ENGRAVING	\$	48.00	TRIBUTE-MEMORIAL PLAQUES
71337	8/19/2016	3613 SHERMAN CREATIVE PROMOTIONS	\$	1,932.92	VOLUNTEER MUGS & COASTERS

71338	8/19/2016	3677 SMITH, BRIAN	\$	508.65	PARTS TO REPAIR DISHWASHER AT FRG
71339	8/19/2016	3830 STAPLES BUSINESS ADVANTAGE	\$	288.34	OFFICE SUPPLIES - 2016
71340	8/19/2016	4005 STROMBERGS	\$	262.50	CHICKS, DUCKLINGS, GOSLINGS
71341	8/19/2016	4198 TIP PLUS CORP	\$	199.22	GRINDING DISKS AND SANDBLAST SUPPLIES
71342	8/19/2016	4209 TOMS SEWER & SEPTIC SERVICE	\$	120.00	PORTABLE BATHROOMS - WICK
71343	8/19/2016	4240 TOWER OPTICAL CO INC	\$	249.42	BINOCULAR COLLECTION
71344	8/19/2016	4321 TREASURER STATE OF OHIO	\$	680.00	LEADS SERVICE CONTRACT - 2016
71345	8/19/2016	4333 TRI-COUNTY ASPHALT MATERIALS	\$	1,432.20	ASPHALT PATCH
71346	8/19/2016	4466 RESIDEX LLC	\$	5,534.29	FUNGICIDES & FERTILIZERS
71347	8/19/2016	4511 UGI ENERGY SERVICES, LLC	\$	202.17	GAS SERVICE
71348	8/19/2016	4643 VALLEY GRILLE LLC	\$	1,863.00	CATERER FOR VOLUNTEER PICNIC
71349	8/19/2016	4659 VANCES LAW ENFORCEMENT	\$	377.54	AMMUNITION
71350	8/19/2016	4720 CAROL VIGORITO	\$	580.94	REIMBURSEMENTS FOR FAMILY CAMP PROGRAM
71351	8/19/2016	4740 VINDICATOR PRINTING	\$	3,286.98	VIBE ADS
71352	8/19/2016	4744 VISA	\$	24.33	SERVICE CHARGES
71353	8/19/2016	4810 WYTV MY YTV	\$	1,430.00	MAY TO DECEMBER PROMOS
71354	8/19/2016	5117 WITMERS, INC	\$	23.74	NOZZLE BODIES
71355	8/19/2016	5222 YOUNGSTOWN AUTO PARTS	\$	217.97	PARTS - MAINTENANCE
71356	8/19/2016	5230 YOUNGSTOWN BOLT & SUPPLY	\$	49.10	MISCELLANEOUS BOLTS, NUTS, WASHERS
71357	8/19/2016	5440 YOUNGSTOWN WATER DEPARTMENT	\$	294.24	WATER SERVICE
71358	8/26/2016	21 AT&T	\$	1,715.30	TELEPHONE: 740-7126
71359	8/26/2016	36 AT&T	\$	222.04	U-VERSE INTERNET
71360	8/26/2016	68 ADAMS TREE PRESERVATION	\$	1,400.00	TREE REMOVALS
71361	8/26/2016	86 AIRGAS USA, LLC	\$	49.56	SUPPLIES
71362	8/26/2016	87 AGLAND CO-OP INC	\$	541.38	FEED, EQUIPMENT, ANIMAL SUPPLIES 2ND HALF 16
71363	8/26/2016	138 AMERICAN BUSINESS CENTER	\$	20.85	MAINTENANCE AND SERVICE - RICOH COPIERS
71364	8/26/2016	199 AQUA OH	\$	403.49	WATER SERVICE
71365	8/26/2016	203 ARMSTRONG	\$	94.95	PHONE-INTERNET SERVICE
71366	8/26/2016	230 AUSTINTOWN DAIRY INC	\$	199.39	ICE CREAM
71367	8/26/2016	238 AUTOGRAPH NETWORK INC	\$	300.00	DECALS FOR PARK VEHICLES
71368	8/26/2016	468 BOB & CHUCK EDDY	\$	58.46	CAR AND TRUCK PARTS
71369	8/26/2016	639 CALLAWAY GOLF	\$	122.61	SPECIAL ORDER
71370	8/26/2016	691 CAR PARTS WAREHOUSE	\$	137.38	PARTS FOR MAINT DEPT VEHICLES
71371	8/26/2016	697 DARICE INC.	\$	74.92	METROMUTTS PROGAM SUPPLIES
71372	8/26/2016	730 CENTURY EQUIPMENT INC	\$	333.33	PARTS
71373	8/26/2016	740 CHALLENGER SPORTS	\$	194.00	SOCCER COACH FEES

71374	8/26/2016	822 CITY OF STRUTHERS	\$	25.07	SEWER SERVICE
71375	8/26/2016	852 IHEARTMEDIA	\$	2,400.00	MAY TO SEPTEMBER PROMOS
71376	8/26/2016	860 CLEMANS, NELSON & ASSOC INC	\$	471.91	LEGAL SERVICES
71377	8/26/2016	967 CUMULUS	\$	1,774.00	APRIL TO DECEMBER PROMOS
71378	8/26/2016	1110 DO-CUT TRUE VALUE	\$	52.34	SAW & TRIMMER PARTS
71379	8/26/2016	1301 ELLIOTTS GARDEN CENTER	\$	440.00	PLAYGROUND MULCH
71380	8/26/2016	1316 ENVIRONMENTAL DESIGN GROUP	\$	3,865.37	BIKEWAY PHASE III
71381	8/26/2016	1466 G & S REFRIGERATION	\$	410.00	HOLE #55 REPAIR
71382	8/26/2016	1639 GREENSTAR FARM MARKETS INC	\$	153.00	GIFT SHOP JAMS, BUTTERS, CANDY
71383	8/26/2016	1702 HAF HIL SERVICES	\$	75.00	MONTHLY PEST CONTROL SERVICES
71384	8/26/2016	1815 HOME DEPOT CREDIT SERVICES	\$	1,562.57	FLOOD LIGHT, BULBS
71385	8/26/2016	1839 HORNUNGS GOLF PRODUCTS, INC.	\$	392.05	PENCILS
71386	8/26/2016	1981 J & J AMUSEMENTS	\$	297.80	MISC BATTING CAGE SUPPLIES
71387	8/26/2016	2133 KIM'S CONFECTIONS	\$	112.00	BROWNIES FOR VOLUNTEER PICNIC
71388	8/26/2016	2234 LEPPA INC	\$	9.89	STIHL PARTS
71389	8/26/2016	2430 MANCHESTER, BENNETT, POWERS	\$	33.00	LEGAL SERVICES
71390	8/26/2016	2520 MICRO DOCTOR INC	\$	4,247.00	IT SERVICES
71391	8/26/2016	2536 MILL CREEK PARK FOUNDATION	\$	40.00	REIMBURSEMENT FOR F-PERMIT FILING FEE
71392	8/26/2016	2629 MUNICIPAL SIGNS & SALES INC	\$	88.85	SIGNS: HANDICAP, NO BIKES, DO NOT FEED
71393	8/26/2016	2855 OHIO CAT	\$	450.00	BUCKET TRUCK INSPECTION TRUCK #1102
71394	8/26/2016	2890 OHIO EDISON	\$	3,466.76	ELECTRIC SERVICE
71395	8/26/2016	2967 ORIENTAL TRADING COMPANY INC	\$	179.64	BUG BINGO & RACE PRIZES, BUG SUPPLIES
71396	8/26/2016	2992 PNC EQUIPMENT FINANCE	\$	18,296.25	GOLF CART LEASE AGREEMENT
71397	8/26/2016	3159 PITNEY BOWES GLOBAL FINANCIAL	\$	336.00	POSTAGE METER LEASE - JAN-DEC 2016
71398	8/26/2016	3203 POWERHOUSE EQUIPMENT CO	\$	44.62	PARTS FOR MAINT DEPT MOWERS & TRIMMERS
71399	8/26/2016	3210 POWER TOOL & SUPPLY, INC	\$	90.00	PARTS & SUPPLIES
71400	8/26/2016	3214 PRATT, ANDREW	\$	425.00	REIMBURSE MEMORIAL PLANTS
71401	8/26/2016	3294 PURCHASE POWER	\$	200.00	METER REFILL
71402	8/26/2016	3318 R & R PRODUCTS INC	\$	728.50	PARTS
71403	8/26/2016	3331 RED DIAMOND UNIFORM INC	\$	665.90	UNIFORM ALLOTMENT
71404	8/26/2016	3337 21ST CENTURY ENERGY GROUP	\$	284.23	GASOLINE FOR GOLF CARTS
71405	8/26/2016	3360 RICOH USA INC	\$	55.00	COPIER LEASE - 2015
71406	8/26/2016	3408 ROTH BLAIR ROBERTS	\$	1,371.00	LEGAL SERVICES
71407	8/26/2016	3613 SHERMAN CREATIVE PROMOTIONS	\$	532.72	1500 STATIC CLING DECALS
71408	8/26/2016	3621 SHERWIN WILLIAMS	\$	395.80	PAINT SUPPLIES: PAINT, BRUSH, ETC
71409	8/26/2016	3647 RW SIDLEY, INC	\$	75.02	SAND FOR ICE RINK

71410	8/26/2016	3830 STAPLES BUSINESS ADVANTAGE	\$	268.46	OFFICE SUPPLIES - 2016
71411	8/26/2016	4194 TIME WARNER CABLE-NORTHEAST	\$	246.64	CABLE SERVICE - 2016
71412	8/26/2016	4333 TRI-COUNTY ASPHALT MATERIALS	\$	37.82	ASPHALT PATCH
71413	8/26/2016	4659 VANCES LAW ENFORCEMENT	\$	779.50	EQUIPMENT
71414	8/26/2016	4720 CAROL VIGORITO	\$	169.95	METROMUTTS PROGRAM SUPPLIES
71415	8/26/2016	4808 WFMJ-TV	\$	3,375.00	APRIL TO NOVEMBER PROMOS
71416	8/26/2016	4810 WYTV MY YTV	\$	1,680.00	MAY TO DECEMBER PROMOS
71417	8/26/2016	4812 WALMART COMMUNITY-RFCSELLC	\$	187.80	FAMILY CAMP PROGRAM AND MEAL SUPPLIES
71418	8/26/2016	4816 WALKER SUPPLY	\$	500.00	FUNGICIDES, HERBICIDES, ADJUVANTS
71419	8/26/2016	5056 WILD BIRDS UNLIMITED	\$	500.98	BIRD SEED
71420	8/26/2016	5222 YOUNGSTOWN AUTO PARTS	\$	200.69	PARTS - POLICE
71421	8/26/2016	5242 YESCO COLUMBIANA	\$	119.61	FLOURESCENT LAMPS & BULBS
71422	8/30/2016	36 AT&T	\$	148.02	U-VERSE SERVICE
71423	8/30/2016	132 REPUBLIC SERVICES #262	\$	149.24	TRASH SERVICE
71424	8/30/2016	520 BRIDGESTONE GOLF INC.	\$	959.40	HOLIDAY INN CORP: GOLF BALLS
71425	8/30/2016	803 CINTAS CORPORATION LOC.310	\$	94.70	LOGO FLOOR MAT RENTAL - JAN-DEC 2016
71426	8/30/2016	840 CITY PRINTING COMPANY	\$	167.43	BUSINESS CARDS - ANDREW, KEVIN & JAIME
71427	8/30/2016	920 CONSTELLATION NEWENERGY INC	\$	8,906.33	ELECTRIC SERVICE
71428	8/30/2016	1119 DOMINION EAST OHIO	\$	31.78	GAS SERVICE
71429	8/30/2016	1365 FASTSIGNS	\$	95.61	GREEN CATHEDRAL SIGN W STAKES
71430	8/30/2016	1782 HERSH EXTERMINATING SV INC	\$	123.00	PEST CONTROL - JAN-DEC 2016
71431	8/30/2016	1981 J & J AMUSEMENTS	\$	242.87	BATTING CAGE PARTS
71432	8/30/2016	2520 MICRO DOCTOR INC	\$	1,651.19	COMPUTER HARDWARE
71433	8/30/2016	2530 MILL CREEK METRO PARKS	\$	997.86	AUGUST PETTY CASH ACCOUNT REIMBURSEMENT
71434	8/30/2016	2536 MILL CREEK PARK FOUNDATION	\$	60.77	YAPPY HOUR REIMBURSEMENT
71435	8/30/2016	2890 OHIO EDISON	\$	3,551.62	ELECTRIC SERVICE
71436	8/30/2016	2959 GREG ONEAL	\$	124.32	AUGUST MILEAGE
71437	8/30/2016	3161 PIPER PRINTING	\$	313.19	PERMIT FORMS
71438	8/30/2016	3337 21ST CENTURY ENERGY GROUP	\$	1,296.96	GAS & DIESEL
71439	8/30/2016	3350 RHIEL SUPPLY	\$	59.87	CUSTODIAL SUPPLIES
71440	8/30/2016	4246 TRACTOR SUPPLY CREDIT PLAN	\$	878.66	MATERIALS AND SUPPLIES
71441	8/30/2016	4473 TYES	\$	201.37	NOVELTIES FOR GIFT SHOP
71442	8/30/2016	4511 UGI ENERGY SERVICES, LLC	\$	31.65	GAS SERVICE
71443	8/30/2016	4643 VALLEY GRILLE LLC	\$	460.00	FAMILY RANGE NIGHTS
71444	8/30/2016	4678 VERIZON WIRELESS	\$	915.92	MOBILE TELEPHONES
71445	8/30/2016	4720 CAROL VIGORITO	\$	147.61	METROMUTTS PROGRAM SUPPLIES

71446	8/30/2016	4816 WALKER SUPPLY	\$	1,832.70	POTASSIUM PHOSPHATE; EARTHWOOLKS; EXALT
71447	8/30/2016	5186 YORK-MAHONING	\$	6,319.00	BIRCH HILL CABIN HEATING & COOLING
71448	8/30/2016	5222 YOUNGSTOWN AUTO PARTS	\$	88.63	FILTERS, BATTERIES, EQUIPMENT PARTS
71449	8/30/2016	5230 YOUNGSTOWN BOLT & SUPPLY	\$	32.00	SUPPLIES
71450	8/30/2016	5440 YOUNGSTOWN WATER DEPARTMENT	\$	4,141.88	WATER SERVICE
71451	8/30/2016	5480 W C ZABEL COMPANY	\$	3,851.31	FREEZER
		Total		\$ 401,953.12	