

| Check. | Date..... | Vendor Name.....                  | Amount.....  | PO Purpose.....                             |
|--------|-----------|-----------------------------------|--------------|---|
| 71452  | 9/8/2016  | 43 ACUSHNET COMPANY               | \$ 42.25     | PRO SHOP MERCHANDISE                        |
| 71453  | 9/8/2016  | 60 ACE LUMBER COMPANY, INC        | \$ 454.53    | LILY POND POST & PLYWOOD                    |
| 71454  | 9/8/2016  | 90 AGNEW FARM EQUIPMENT           | \$ 46.99     | SMALL ENGINE PARTS                          |
| 71455  | 9/8/2016  | 97 DEBORAH AIKEN                  | \$ 2.63      | CONSIGNOR: SOAP                             |
| 71456  | 9/8/2016  | 132 REPUBLIC SERVICES #262        | \$ 107.50    | TRASH SERVICE - 2016                        |
| 71457  | 9/8/2016  | 178 AMOS COMMUNICATIONS INC       | \$ 910.00    | PRINTING OF SEPTEMBER CALENDARS             |
| 71458  | 9/8/2016  | 179 AMUSEMENT PARK JOURNAL        | \$ 17.97     | CONSIGNOR: IDORA PARK BOOK                  |
| 71459  | 9/8/2016  | 193 LYNN ANDERSON                 | \$ 100.12    | CONSIGNOR: MISC                             |
| 71460  | 9/8/2016  | 198 AQUA DOC LAKE-POND MANAGEMENT | \$ 612.00    | 2016 MANAGEMENT PROGRAM - LILY POND         |
| 71461  | 9/8/2016  | 227 ATOM-MATIC REFRIGERATION      | \$ 1,195.00  | REPAIRS: DRAFT SYSTEM & FREEZER             |
| 71462  | 9/8/2016  | 234 AUSTINTOWN GLENWOOD CYCLE INC | \$ 7.92      | PARTS                                       |
| 71463  | 9/8/2016  | 238 AUTOGRAPH NETWORK INC         | \$ 400.00    | VINYL DECALS FOR NEW CRUISER                |
| 71464  | 9/8/2016  | 300 BAKER VEHICLE SYSTEMS, INC    | \$ 598.31    | PARTS                                       |
| 71465  | 9/8/2016  | 422 BERNARD DANIELS               | \$ 6.97      | HAND TOOLS, HARDWARE, PAINT AND STAIN, WOOD |
| 71466  | 9/8/2016  | 466 BOB BARKO                     | \$ 198.00    | CONSIGNOR: SHIRTS                           |
| 71467  | 9/8/2016  | 468 BOB & CHUCK EDDY              | \$ 242.21    | PARTS FOR POLICE VEHICLES                   |
| 71468  | 9/8/2016  | 491 KATHY BOWMAN                  | \$ 95.14     | CONSIGNOR: MISC                             |
| 71469  | 9/8/2016  | 600 C & V WHOLESALERS, LLC        | \$ 18.67     | PLUMBING SUPPLIES AND REPAIRS               |
| 71470  | 9/8/2016  | 691 CAR PARTS WAREHOUSE           | \$ 296.30    | PARTS FOR POLICE VEHICLES                   |
| 71471  | 9/8/2016  | 697 DARICE INC.                   | \$ 17.35     | METROMUTTS PROGAM SUPPLIES                  |
| 71472  | 9/8/2016  | 803 CINTAS CORPORATION LOC.310    | \$ 358.10    | RUGS, TOWELS, MOPS - EDUCATION BLDG         |
| 71473  | 9/8/2016  | 860 CLEMANS, NELSON & ASSOC INC   | \$ 175.00    | LEGAL SERVICES                              |
| 71474  | 9/8/2016  | 935 BORTNICK TRACTOR SALES INC    | \$ 455.84    | AUGER                                       |
| 71475  | 9/8/2016  | 960 CREATIVE MICROSYSTEMS INC     | \$ 185.00    | PO SIGNATURE CHANGE                         |
| 71476  | 9/8/2016  | 972 CUSTOM BLENDED SOILS          | \$ 454.86    | DOUBLE SHREDDED LEAF MULCH                  |
| 71477  | 9/8/2016  | 989 D & M TOOLS CO                | \$ 27.00     | TOOLS - MAINTENANCE                         |
| 71478  | 9/8/2016  | 1279 ELDER AG & TURF EQUIPMENT    | \$ 689.92    | SHOP EQUIPMENT                              |
| 71479  | 9/8/2016  | 1316 ENVIRONMENTAL DESIGN GROUP   | \$ 14,733.78 | BIKEWAY PHASE III                           |
| 71480  | 9/8/2016  | 1345 EXPERT SERVICE EXT, INC      | \$ 56.50     | PEST CONTROL - 2016                         |
| 71481  | 9/8/2016  | 1370 DONNA FEDOREK                | \$ 54.00     | AUGUST MILEAGE                              |
| 71482  | 9/8/2016  | 1378 FIRE FOE CORP                | \$ 150.00    | SPRINKLER INSPECTIONS - 2016                |
| 71483  | 9/8/2016  | 1433 CATHY FRENCH                 | \$ 77.00     | RABBITS FOR FAIR                            |
| 71484  | 9/8/2016  | 1706 HANDYMAN SUPPLY INC          | \$ 87.60     | DRILL BITS; SHOP & PLUMBING SUPPLIES        |
| 71485  | 9/8/2016  | 1722 HARRELLS LLC                 | \$ 4,365.94  | FERTILIZER & CHEMICALS                      |

|       |          |                                   |    |          |   |
|-------|----------|-----------------------------------|----|----------|---|
| 71486 | 9/8/2016 | 1830 QUINTON HOOVER               | \$ | 13.46    | CONSIGNOR: MISC                           |
| 71487 | 9/8/2016 | 1839 HORNUNGS GOLF PRODUCTS, INC. | \$ | 82.62    | PENCILS                                   |
| 71488 | 9/8/2016 | 2199 LANZSCAPE PHOTOGRAPHY LT     | \$ | 6.98     | CONSIGNOR: CALENDAR                       |
| 71489 | 9/8/2016 | 2234 LEPP0 INC                    | \$ | 168.19   | STIHL PARTS                               |
| 71490 | 9/8/2016 | 2241 RAY LEWIS & CO               | \$ | 45.95    | HYDRAULIC HOSES                           |
| 71491 | 9/8/2016 | 2243 MARIE S. LEW                 | \$ | 252.00   | TAI CHI INSTRUCTION - JAN-DEC 2016        |
| 71492 | 9/8/2016 | 2247 LEXISNEXIS RISK SOLUTIONS    | \$ | 95.00    | BACKGROUND CHECKS                         |
| 71493 | 9/8/2016 | 2512 LISA A MERRICK               | \$ | 86.40    | CONSIGNOR: MISC                           |
| 71494 | 9/8/2016 | 2580 MORRIS DRAIN SERVICE INC     | \$ | 420.00   | CLOGGED SEWER LINE                        |
| 71495 | 9/8/2016 | 2956 ON DEMAND DRUG TESTING       | \$ | 148.00   | PRE-EMPLOYMENT TESTING                    |
| 71496 | 9/8/2016 | 3044 PARR PUBLIC SAFETY EQUIP INC | \$ | 8,291.00 | PARTS FOR NEW POLICE VEHICLE              |
| 71497 | 9/8/2016 | 3104 PEPSI-COLA                   | \$ | 731.87   | PEPSI PRODUCTS                            |
| 71498 | 9/8/2016 | 3116 PETITTIS GARDEN CENTER INC   | \$ | 611.63   | PLANTS - 2016 CANFIELD FAIR               |
| 71499 | 9/8/2016 | 3163 PLAN ADMINISTRATION          | \$ | 207.00   | SEPTEMBER LIFE INSURANCE                  |
| 71500 | 9/8/2016 | 3184 KIRK POFFENBERGER            | \$ | 1.87     | CONSIGNOR                                 |
| 71501 | 9/8/2016 | 3203 POWERHOUSE EQUIPMENT CO      | \$ | 119.96   | PARTS FOR MAINT DEPT MOWERS & TRIMMERS    |
| 71502 | 9/8/2016 | 3318 R & R PRODUCTS INC           | \$ | 1,871.20 | INTERNAL ROTOR                            |
| 71503 | 9/8/2016 | 3331 RED DIAMOND UNIFORM INC      | \$ | 358.92   | UNIFORM ALLOTMENT                         |
| 71504 | 9/8/2016 | 3337 21ST CENTURY ENERGY GROUP    | \$ | 905.09   | GAS & DIESEL                              |
| 71505 | 9/8/2016 | 3346 ROBERT REYNOLDS              | \$ | 5.63     | CONSIGNOR: SOAPS                          |
| 71506 | 9/8/2016 | 3350 RHIEL SUPPLY                 | \$ | 1,889.57 | JANITORIAL SUPPLIES                       |
| 71507 | 9/8/2016 | 3459 SAMS CLUB--BOARDMAN          | \$ | 89.56    | CHAIRS                                    |
| 71508 | 9/8/2016 | 3651 MARY SIGEL                   | \$ | 91.80    | CONSIGNOR: MISC                           |
| 71509 | 9/8/2016 | 3678 ELAINE SNETHCAMP             | \$ | 67.69    | CONSIGNOR: MISC                           |
| 71510 | 9/8/2016 | 3685 SOUTHERN AUTO                | \$ | 346.07   | PARTS FOR CARS AND TRUCKS                 |
| 71511 | 9/8/2016 | 3688 JOHN SOBINOVSKY              | \$ | 33.75    | CONSIGNOR: MISC                           |
| 71512 | 9/8/2016 | 3775 STALEY COMMUNICATIONS        | \$ | 1,783.46 | RADIO BATTERIES                           |
| 71513 | 9/8/2016 | 3801 STANWADE METAL PRODUCTS, INC | \$ | 18.70    | STICKERS                                  |
| 71514 | 9/8/2016 | 3830 STAPLES BUSINESS ADVANTAGE   | \$ | 534.15   | OFFICE SUPPLIES - 2016                    |
| 71515 | 9/8/2016 | 3840 STAR SUPPLY                  | \$ | 42.50    | POST AND FLAT STEEL FOR VOLLEY BALL COURT |
| 71516 | 9/8/2016 | 3880 STATE ALARM                  | \$ | 407.00   | SECURITY SYSTEM                           |
| 71517 | 9/8/2016 | 3895 STEEL VALLEY CONTRACTORS     | \$ | 350.00   | BULLDOZER: SCHOLL BALL FIELDS             |
| 71518 | 9/8/2016 | 4194 TIME WARNER CABLE-NORTHEAST  | \$ | 179.94   | INTERNET SERVICE - 2016                   |
| 71519 | 9/8/2016 | 4209 TOMS SEWER & SEPTIC SERVICE  | \$ | 130.00   | PORT-O-JOHN RENTALS - TRAILHEAD - 1 YEAR  |
| 71520 | 9/8/2016 | 4341 TRIGARD                      | \$ | 1,357.54 | DONOR RECOGNITION PLAQUES                 |

|       |           |                                    |    |           |  |
|-------|-----------|------------------------------------|----|-----------|--|
| 71521 | 9/8/2016  | 4466 RESIDEX LLC                   | \$ | 245.70    | MATERIALS                                    |
| 71522 | 9/8/2016  | 4720 CAROL VIGORITO                | \$ | 66.40     | SUMMER NATURE CAMP SUPPLIES                  |
| 71523 | 9/8/2016  | 5117 WITMERS, INC                  | \$ | 253.36    | PARTS - MAINTENANCE                          |
| 71524 | 9/8/2016  | 5222 YOUNGSTOWN AUTO PARTS         | \$ | 66.43     | PARTS - HORTICULTURE                         |
| 71525 | 9/8/2016  | 5290 YOUNGSTOWN PROPANE, INC       | \$ | 168.24    | PROPANE FOR PAVILIONS                        |
| 71526 | 9/8/2016  | 5440 YOUNGSTOWN WATER DEPARTMENT   | \$ | 3,832.15  | WATER SERVICE                                |
| 71527 | 9/19/2016 | 36 AT&T                            | \$ | 187.34    | U-VERSE SERVICE                              |
| 71528 | 9/19/2016 | 43 ACUSHNET COMPANY                | \$ | 1,835.63  | PRO SHOP MERCHANDISE                         |
| 71529 | 9/19/2016 | 84 OLIVIA AGNELLO                  | \$ | 7.69      | CONSIGNOR                                    |
| 71530 | 9/19/2016 | 87 AGLAND CO-OP INC                | \$ | 262.23    | FEED, EQUIPMENT, ANIMAL SUPPLIES 2ND HALF 16 |
| 71531 | 9/19/2016 | 132 REPUBLIC SERVICES #262         | \$ | 356.00    | TRASH SEPT--NOV                              |
| 71532 | 9/19/2016 | 179 AMUSEMENT PARK JOURNAL         | \$ | 35.94     | CONSIGNOR: IDORA PARK BOOKS                  |
| 71533 | 9/19/2016 | 187 ANTIGUA GROUP INC              | \$ | 1,602.84  | SPEC. ORDER POLAND & MOONEY SENIORS          |
| 71534 | 9/19/2016 | 193 LYNN ANDERSON                  | \$ | 105.00    | CONSIGNOR                                    |
| 71535 | 9/19/2016 | 202 ARMS TRUCKING CO INC           | \$ | 3,302.16  | GOLF COURSE SAND                             |
| 71536 | 9/19/2016 | 466 BOB BARKO                      | \$ | 127.00    | CONSIGNOR: SHIRTS                            |
| 71537 | 9/19/2016 | 491 KATHY BOWMAN                   | \$ | 11.21     | CONSIGNOR                                    |
| 71538 | 9/19/2016 | 523 BROADVIEW NETWORKS             | \$ | 380.78    | GOLF TELEPHONES                              |
| 71539 | 9/19/2016 | 691 CAR PARTS WAREHOUSE            | \$ | 329.95    | PARTS FOR MAINT DEPT VEHICLES                |
| 71540 | 9/19/2016 | 903 COMMERCE TITLE AGENCY          | \$ | 1,121.95  | CLOSING: ORT/MOODY/GORE PROPERTY DONATION    |
| 71541 | 9/19/2016 | 920 CONSTELLATION NEWENERGY INC    | \$ | 1,075.80  | ELECTRIC SERVICE                             |
| 71542 | 9/19/2016 | 963 CULLIGAN                       | \$ | 28.85     | WATER COOLER RENTALS - 2016                  |
| 71543 | 9/19/2016 | 989 D & M TOOLS CO                 | \$ | 185.00    | SHOP TOOLS                                   |
| 71544 | 9/19/2016 | 1092 DIRECT TV                     | \$ | 257.94    | CABLE TV                                     |
| 71545 | 9/19/2016 | 1140 DONNELL, INC                  | \$ | 130.73    | PARTS  |
| 71546 | 9/19/2016 | 1708 HAMILTON TOWNSHIP POLICE DEPT | \$ | 150.00    | RADAR UNITS                                  |
| 71547 | 9/19/2016 | 1815 HOME DEPOT CREDIT SERVICES    | \$ | 128.65    | MATERIALS AND PARTS - 1ST HALF - 2016        |
| 71548 | 9/19/2016 | 1830 QUINTON HOOVER                | \$ | 18.71     | CONSIGNOR                                    |
| 71549 | 9/19/2016 | 1970 ITS ALL ABOUT PRINTING        | \$ | 5.00      | CONSIGNOR: MILL PRINT                        |
| 71550 | 9/19/2016 | 2199 LANZSCAPE PHOTOGRAPHY LT      | \$ | 76.72     | CONSIGNOR: CALENDARS                         |
| 71551 | 9/19/2016 | 2254 LISBON VET CLINIC INC         | \$ | 100.00    | INSPECTIONS, CALL-OUTS, MEDS                 |
| 71552 | 9/19/2016 | 2294 LOWES BUSINESS ACCT-SYNCR     | \$ | 99.44     | EAR PLUGS YELLOW CREEK                       |
| 71553 | 9/19/2016 | 2492 METRO MONTHLY                 | \$ | 250.00    | QUARTER PAGE ADS                             |
| 71554 | 9/19/2016 | 2505 MEDICAL MUTUAL                | \$ | 46,530.62 | SEPT HEALTH INSURANCE                        |
| 71555 | 9/19/2016 | 2512 LISA A MERRICK                | \$ | 40.69     | CONSIGNOR                                    |

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|-------|-----------|-------------------------------------|----|------------|---|
| 71556 | 9/19/2016 | 2529 MILLER ROD AND GUN             | \$ | 45.00      | SUPPLIES FOR GONE FISHING                 |
| 71557 | 9/19/2016 | 2629 MUNICIPAL SIGNS & SALES INC    | \$ | 138.00     | SPEED LIMIT SIGNS & STOP                  |
| 71558 | 9/19/2016 | 2764 NORTHERN OHIO GCSA             | \$ | 110.00     | NORTHERN OHIO GCSA DUES                   |
| 71559 | 9/19/2016 | 2801 OREILLY AUTO PARTS             | \$ | 5.40       | OIL, CLEANING SUPPLIES, MISC. PARTS       |
| 71560 | 9/19/2016 | 2850 OHIO DEPT OF JOB AND FAMILY SV | \$ | 483.04     | JULY--AUG UNEMPLOYMENT                    |
| 71561 | 9/19/2016 | 2890 OHIO EDISON                    | \$ | 979.26     | ELECTRIC SERVICE                          |
| 71562 | 9/19/2016 | 3104 PEPSI-COLA                     | \$ | 253.64     | SHOP IN THE GARDENS PRODUCTS              |
| 71563 | 9/19/2016 | 3184 KIRK POFFENBERGER              | \$ | 1.87       | CONSIGNOR                                 |
| 71564 | 9/19/2016 | 3210 POWER TOOL & SUPPLY, INC       | \$ | 869.95     | PRESSURE WASHER                           |
| 71565 | 9/19/2016 | 3287 PUBLIC ENTITIES POOL OF OHIO   | \$ | 226,094.00 | 2016 PROPERTY INSURANCE                   |
| 71566 | 9/19/2016 | 3337 21ST CENTURY ENERGY GROUP      | \$ | 3,791.45   | GASOLINE                                  |
| 71567 | 9/19/2016 | 3346 ROBERT REYNOLDS                | \$ | 6.56       | CONSIGNOR: SOAPS                          |
| 71568 | 9/19/2016 | 3350 RHIEL SUPPLY                   | \$ | 64.83      | CLEANING SUPPLIES                         |
| 71569 | 9/19/2016 | 3359 RICOH USA, INC.                | \$ | 391.00     | 2016 COPIER LEASE                         |
| 71570 | 9/19/2016 | 3361 RIDGWAY HATCHERIES             | \$ | 179.96     | FAIR POULTRY                              |
| 71571 | 9/19/2016 | 3585 SHEARER EQUIPMENT              | \$ | 376.34     | PARTS FOR GREENS MOWER                    |
| 71572 | 9/19/2016 | 3651 MARY SIGEL                     | \$ | 61.80      | CONSIGNOR                                 |
| 71573 | 9/19/2016 | 3678 ELAINE SNETHCAMP               | \$ | 65.06      | CONSIGNOR                                 |
| 71574 | 9/19/2016 | 3680 KEVIN W. SMITH                 | \$ | 360.00     | REIMBURSE: SAM'S CLUB PARK MEMBERSHIPS    |
| 71575 | 9/19/2016 | 3685 SOUTHERN AUTO                  | \$ | 94.26      | PARTS FOR CARS AND TRUCKS                 |
| 71576 | 9/19/2016 | 3688 JOHN SOBINOVSKY                | \$ | 60.73      | CONSIGNOR                                 |
| 71577 | 9/19/2016 | 4219 TOWN AND COUNTRY VET HOSPITAL  | \$ | 878.53     | PHYSICAL                                  |
| 71578 | 9/19/2016 | 4321 TREASURER STATE OF OHIO        | \$ | 680.00     | LEADS SERVICE CONTRACT - 2016             |
| 71579 | 9/19/2016 | 4466 RESIDEX LLC                    | \$ | 780.00     | FUNGICIDE                                 |
| 71580 | 9/19/2016 | 4740 VINDICATOR PRINTING            | \$ | 77.50      | LEGAL NOTICE: DESIGNATION OF DEPOSITORIES |
| 71581 | 9/19/2016 | 4816 WALKER SUPPLY                  | \$ | 384.98     | FIELD MARKER PAINT                        |
| 71582 | 9/19/2016 | 5117 WITMERS, INC                   | \$ | 419.94     | NOZZLE BODIES                             |
| 71583 | 9/19/2016 | 5222 YOUNGSTOWN AUTO PARTS          | \$ | 45.23      | PARTS - CARS AND TRUCKS                   |
| 71584 | 9/19/2016 | 5420 ZIEGLER TIRE & SUPPLY CO       | \$ | 748.96     | TIRES: FORESTRY TRUCK                     |
| 71585 | 9/22/2016 | 19 AT&T LONG DISTANCE               | \$ | 4.21       | LONG DISTANCE TELEPHONE SERVICE           |
| 71586 | 9/22/2016 | 20 A LA CART CATERING LLC           | \$ | 300.00     | REFUND                                    |
| 71587 | 9/22/2016 | 21 AT&T                             | \$ | 64.73      | TELEPHONE SERVICE                         |
| 71588 | 9/22/2016 | 26 AIS COMMERCIAL PARTS & SERVICE   | \$ | 187.50     | HOLE 55 REPAIR                            |
| 71589 | 9/22/2016 | 43 ACUSHNET COMPANY                 | \$ | 1,172.10   | CORPORATE MERCHANDISE                     |
| 71590 | 9/22/2016 | 46 AARDVARK SPORTSWEAR              | \$ | 2,799.20   | T-SHIRTS                                  |

|       |           |                                   |    |          |  |
|-------|-----------|-----------------------------------|----|----------|--|
| 71591 | 9/22/2016 | 87 AGLAND CO-OP INC               | \$ | 62.11    | FEED, EQUIPMENT, ANIMAL SUPPLIES 2ND HALF 16 |
| 71592 | 9/22/2016 | 132 REPUBLIC SERVICES #262        | \$ | 704.14   | 30 YD OPEN BOX, 42 YD COMPACTOR              |
| 71593 | 9/22/2016 | 158 AMERICAN INDUSTRIAL SERVICES  | \$ | 2,156.67 | REPLACE DAMAGED ASPHALT: ROBINSON HILL       |
| 71594 | 9/22/2016 | 187 ANTIGUA GROUP INC             | \$ | 1,550.54 | SENIOR LEAGUE SHIRTS                         |
| 71595 | 9/22/2016 | 198 AQUA DOC LAKE-POND MANAGEMENT | \$ | 973.95   | REPLACE SOLENOID FOR FOUNTAIN                |
| 71596 | 9/22/2016 | 203 ARMSTRONG                     | \$ | 97.90    | PHONE-INTERNET SERVICE                       |
| 71597 | 9/22/2016 | 212 AP JANITORIAL SUPPLY, LLC     | \$ | 146.44   | FIELDHOUSE - TOILETRIES                      |
| 71598 | 9/22/2016 | 221 AULIZIO CATERING & BANQUET    | \$ | 300.00   | REFUND                                       |
| 71599 | 9/22/2016 | 422 BERNARD DANIELS               | \$ | 13.17    | HAND TOOLS, HARDWARE, PAINT AND STAIN, WOOD  |
| 71600 | 9/22/2016 | 475 BRIAN BOOKSING                | \$ | 100.00   | YPD: GREEN CATHEDRAL                         |
| 71601 | 9/22/2016 | 520 BRIDGESTONE GOLF INC.         | \$ | 847.80   | UNITED RENTALS: CORPORATE BALL               |
| 71602 | 9/22/2016 | 691 CAR PARTS WAREHOUSE           | \$ | 211.14   | PARTS FOR MAINT DEPT VEHICLES                |
| 71603 | 9/22/2016 | 695 CASTLE PRODUCTS               | \$ | 208.05   | WASH BAY SUPPLIES                            |
| 71604 | 9/22/2016 | 730 CENTURY EQUIPMENT INC         | \$ | 129.83   | PARTS: GREENS MOWER                          |
| 71605 | 9/22/2016 | 750 PATTY CERVELLO                | \$ | 125.00   | FACE PAINTING                                |
| 71606 | 9/22/2016 | 803 CINTAS CORPORATION LOC.310    | \$ | 94.70    | LOGO FLOOR MAT RENTAL - JAN-DEC 2016         |
| 71607 | 9/22/2016 | 840 CITY PRINTING COMPANY         | \$ | 473.63   | ENVELOPES                                    |
| 71608 | 9/22/2016 | 852 IHEARTMEDIA                   | \$ | 1,548.00 | MAY TO SEPTEMBER PROMOS                      |
| 71609 | 9/22/2016 | 918 CONNEY SAFETY PRODUCTS, LLC   | \$ | 272.97   | ASSORTED SUPPLIES                            |
| 71610 | 9/22/2016 | 920 CONSTELLATION NEWENERGY INC   | \$ | 3,248.00 | ELECTRIC SERVICE                             |
| 71611 | 9/22/2016 | 967 CUMULUS                       | \$ | 1,584.00 | APRIL TO DECEMBER PROMOS                     |
| 71612 | 9/22/2016 | 969 RYAN CURRY                    | \$ | 100.00   | YPD: GREEN CATHEDRAL                         |
| 71613 | 9/22/2016 | 972 CUSTOM BLENDED SOILS          | \$ | 178.95   | TOPSOIL                                      |
| 71614 | 9/22/2016 | 978 KARRES CVETKOVICH             | \$ | 864.00   | YOGA INSTRUCTION                             |
| 71615 | 9/22/2016 | 1068 DIAGNOSTICS DIRECT INC.      | \$ | 242.85   | FIRST AID SUPPLIES                           |
| 71616 | 9/22/2016 | 1110 DO-CUT TRUE VALUE            | \$ | 57.86    | SAW & TRIMMER PARTS                          |
| 71617 | 9/22/2016 | 1119 DOMINION EAST OHIO           | \$ | 133.60   | GAS SERVICE                                  |
| 71618 | 9/22/2016 | 1175 JEFF DUNN                    | \$ | 200.00   | DJ: GREEN CATHEDRAL                          |
| 71619 | 9/22/2016 | 1193 EARTHLINK BUSINESS           | \$ | 1,767.83 | TELEPHONE SERVICE                            |
| 71620 | 9/22/2016 | 1302 ELMTREE CATERING, INC        | \$ | 300.00   | REFUND                                       |
| 71621 | 9/22/2016 | 1404 ROBERT C FLEET               | \$ | 775.00   | PROPERTY LINE SURVEYING                      |
| 71622 | 9/22/2016 | 1590 GRAINGER INC                 | \$ | 309.60   | SUBMERSIBLE PUMPS                            |
| 71623 | 9/22/2016 | 1621 GRAYBAR                      | \$ | 74.20    | LIGHT BULBS FOR EVC                          |
| 71624 | 9/22/2016 | 1702 HAF HIL SERVICES             | \$ | 75.00    | PEST CONTROL                                 |
| 71625 | 9/22/2016 | 1706 HANDYMAN SUPPLY INC          | \$ | 143.04   | SUPPLIES                                     |

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| 71626 | 9/22/2016 | 1745 MATT HAUS                      | \$ | 128.75    | APPLE CIDER & APPLES FOR PRESS: SUNSET |
| 71627 | 9/22/2016 | 1958 INTERSTATE BATTERY SYSTEMS INC | \$ | 112.95    | BATTERY                                |
| 71628 | 9/22/2016 | 2125 DENNIS KEMPTHORNE              | \$ | 200.00    | ENTERTAINMENT: MILL                    |
| 71629 | 9/22/2016 | 2145 KLYN NURSERIES, INC            | \$ | 1,050.25  | PLANTS FOR LILY POND RESTORATION       |
| 71630 | 9/22/2016 | 2224 MORRIS LEE                     | \$ | 100.00    | YPD: GREEN CATHEDRAL                   |
| 71631 | 9/22/2016 | 2249 THE LINCOLN NATIONAL LIFE      | \$ | 2,656.85  | DENTAL & VISION INSURANCE              |
| 71632 | 9/22/2016 | 2358 MAHONING COUNTY SANITARY       | \$ | 134.23    | SEWER - FIELD HOUSE - 2016             |
| 71633 | 9/22/2016 | 2430 MANCHESTER, BENNETT, POWERS    | \$ | 660.00    | LEGAL SERVICES                         |
| 71634 | 9/22/2016 | 2486 MC CONNELL MARKETING           | \$ | 1,800.00  | ADVERTISING: FALL                      |
| 71635 | 9/22/2016 | 2520 MICRO DOCTOR INC               | \$ | 328.30    | COMPUTER HARDWARE                      |
| 71636 | 9/22/2016 | 2548 MODERN OFFICE PRODUCTS INC     | \$ | 50.84     | INK                                    |
| 71637 | 9/22/2016 | 2602 JON MOSEY                      | \$ | 250.00    | ENTERTAINMENT: SUNSET                  |
| 71638 | 9/22/2016 | 2801 OREILLY AUTO PARTS             | \$ | 65.04     | PARTS - MAINTENANCE                    |
| 71639 | 9/22/2016 | 2867 OHIO DEPT OF AGRICULTURE       | \$ | 140.00    | PESTICIDE LICENSE RENEWAL              |
| 71640 | 9/22/2016 | 2867 OHIO DEPT OF AGRICULTURE       | \$ | 35.00     | RENEWAL: PESTICIDE LICENSE             |
| 71641 | 9/22/2016 | 2890 OHIO EDISON                    | \$ | 5,333.75  | ELECTRIC SERVICE                       |
| 71642 | 9/22/2016 | 2956 ON DEMAND DRUG TESTING         | \$ | 54.00     | PREEMPLOYMENT DRUG SCREENING           |
| 71643 | 9/22/2016 | 3043 PARELLA-PANNUNZIO, INC         | \$ | 35,103.26 | MEMORIAL HILL DRIVE IMPROVEMENTS       |
| 71644 | 9/22/2016 | 3159 PITNEY BOWES GLOBAL FINANCIAL  | \$ | 321.00    | POSTAGE METER LEASE - JAN-DEC 2016     |
| 71645 | 9/22/2016 | 3337 21ST CENTURY ENERGY GROUP      | \$ | 1,386.59  | GAS & DIESEL                           |
| 71646 | 9/22/2016 | 3344 RESERVE ACCOUNT                | \$ | 800.00    | ADMIN POSTAGE                          |
| 71647 | 9/22/2016 | 3350 RHIEL SUPPLY                   | \$ | 2,573.75  | SUPPLIES                               |
| 71648 | 9/22/2016 | 3360 RICOH USA INC                  | \$ | 55.00     | COPIER LEASE                           |
| 71649 | 9/22/2016 | 3408 ROTH BLAIR ROBERTS             | \$ | 5,053.00  | LEGAL SERVICES                         |
| 71650 | 9/22/2016 | 3440 S & T ENGRAVING                | \$ | 8.00      | TRIBUTE-MEMORIAL PLAQUES               |
| 71651 | 9/22/2016 | 3466 SARATOGA CATERING              | \$ | 300.00    | REFUND                                 |
| 71652 | 9/22/2016 | 3482 STEVEN SCHIFFAUER              | \$ | 100.00    | YPD: GREEN CATHEDRAL                   |
| 71653 | 9/22/2016 | 3585 SHEARER EQUIPMENT              | \$ | 50.10     | PUSH BUTTON                            |
| 71654 | 9/22/2016 | 3760 SPRINT                         | \$ | 220.12    | MOBILE TELEPHONES                      |
| 71655 | 9/22/2016 | 3830 STAPLES BUSINESS ADVANTAGE     | \$ | 1,072.66  | OFFICE SUPPLIES - 2016                 |
| 71656 | 9/22/2016 | 3886 STATION SQUARE RESTURANT       | \$ | 300.00    | REFUND                                 |
| 71657 | 9/22/2016 | 4135 TEAM OFFICE                    | \$ | 695.00    | COPIER MAINTENANCE                     |
| 71658 | 9/22/2016 | 4162 DANIEL A TERRERI & SONS, INC.  | \$ | 11,081.50 | CONTRACT WORK - LILY POND PARKING LOT  |
| 71659 | 9/22/2016 | 4194 TIME WARNER CABLE-NORTHEAST    | \$ | 239.14    | CABLE SERVICE - 2016                   |
| 71660 | 9/22/2016 | 4209 TOMS SEWER & SEPTIC SERVICE    | \$ | 315.00    | PORTABLE BATHROOMS: WICK               |

|       |           |                                   |    |          |  |
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| 71661 | 9/22/2016 | 4240 TOWER OPTICAL CO INC         | \$ | 201.90   | BINOCULAR MACHINE COLLECTION                 |
| 71662 | 9/22/2016 | 4511 UGI ENERGY SERVICES, LLC     | \$ | 197.71   | GAS SERVICE                                  |
| 71663 | 9/22/2016 | 4810 WYTV MY YTV                  | \$ | 2,140.00 | MAY TO DECEMBER PROMOS                       |
| 71664 | 9/22/2016 | 4816 WALKER SUPPLY                | \$ | 994.73   | GOLF COURSE MAINT. SUPPLIES                  |
| 71665 | 9/22/2016 | 5222 YOUNGSTOWN AUTO PARTS        | \$ | 1,014.96 | PARTS  |
| 71666 | 9/22/2016 | 5420 ZIEGLER TIRE & SUPPLY CO     | \$ | 1,657.52 | TIRES: POLICE FORD EXPLORER                  |
| 71667 | 9/22/2016 | 5505 ZERO WASTE USA INC           | \$ | 391.93   | DOG WASTE BAGS                               |
| 71668 | 9/29/2016 | 21 AT&T                           | \$ | 150.53   | TELEPHONE SERVICE                            |
| 71669 | 9/29/2016 | 36 AT&T                           | \$ | 34.26    | U-VERSE SERVICE                              |
| 71670 | 9/29/2016 | 38 API                            | \$ | 52.58    | AUTO PAINT SUPPLIES                          |
| 71671 | 9/29/2016 | 67 ADAMS CHEMICAL & SUPPLY        | \$ | 501.91   | TRASH & RECYCLE BAGS                         |
| 71672 | 9/29/2016 | 68 ADAMS TREE PRESERVATION        | \$ | 400.00   | TREE REMOVALS                                |
| 71673 | 9/29/2016 | 81 AGA                            | \$ | 100.00   | MEMBERSHIP DUES                              |
| 71674 | 9/29/2016 | 87 AGLAND CO-OP INC               | \$ | 120.35   | FEED, EQUIPMENT, ANIMAL SUPPLIES 2ND HALF 16 |
| 71675 | 9/29/2016 | 187 ANTIGUA GROUP INC             | \$ | 131.38   | SPEC. ORDER POLAND & MOONEY SENIORS          |
| 71676 | 9/29/2016 | 199 AQUA OH                       | \$ | 289.84   | WATER SERVICE                                |
| 71677 | 9/29/2016 | 202 ARMS TRUCKING CO INC          | \$ | 3,765.82 | TOPDRESSING SAND                             |
| 71678 | 9/29/2016 | 203 ARMSTRONG                     | \$ | 94.95    | PHONE-INTERNET SERVICE                       |
| 71679 | 9/29/2016 | 234 AUSTINTOWN GLENWOOD CYCLE INC | \$ | 68.36    | PARTS  |
| 71680 | 9/29/2016 | 300 BAKER VEHICLE SYSTEMS, INC    | \$ | 14.75    | PARTS  |
| 71681 | 9/29/2016 | 520 BRIDGESTONE GOLF INC.         | \$ | 85.29    | PRO SHOP MERCHANDISE                         |
| 71682 | 9/29/2016 | 600 C & V WHOLESALERS, LLC        | \$ | 58.55    | HOSE CLAMPS, FITTINGS - FIELDHOUSE LEAK      |
| 71683 | 9/29/2016 | 695 CASTLE PRODUCTS               | \$ | 158.18   | SHOP SUPPLIES                                |
| 71684 | 9/29/2016 | 697 DARICE INC.                   | \$ | 12.53    | REC. PROG/EVENTS AUG-SEPT                    |
| 71685 | 9/29/2016 | 803 CINTAS CORPORATION LOC.310    | \$ | 358.10   | RUG SERVICE - 2016                           |
| 71686 | 9/29/2016 | 822 CITY OF STRUTHERS             | \$ | 197.69   | SEWER SERVICE                                |
| 71687 | 9/29/2016 | 840 CITY PRINTING COMPANY         | \$ | 1,119.52 | ENVELOPES                                    |
| 71688 | 9/29/2016 | 1027 DE LAGE LANDEN               | \$ | 969.41   | LEASE - RICOH COPIER -                       |
| 71689 | 9/29/2016 | 1119 DOMINION EAST OHIO           | \$ | 31.78    | GAS SERVICE                                  |
| 71690 | 9/29/2016 | 1316 ENVIRONMENTAL DESIGN GROUP   | \$ | 6,455.02 | BIKEWAY PHASE III                            |
| 71691 | 9/29/2016 | 1363 FASTENAL INDUSTRIAL & CONST. | \$ | 10.81    | SUPPLIES - MAINTENANCE                       |
| 71692 | 9/29/2016 | 1365 FASTSIGNS                    | \$ | 83.58    | MILL PARKING LOT SIGN--HOURS                 |
| 71693 | 9/29/2016 | 1590 GRAINGER INC                 | \$ | 18.00    | LIGHT BULBS - FARM                           |
| 71694 | 9/29/2016 | 1702 HAF HIL SERVICES             | \$ | 75.00    | MONTHLY PEST CONTROL SERVICES                |
| 71695 | 9/29/2016 | 1705 HARBOR FREIGHT TOOLS         | \$ | 685.42   | SUPPLIES                                     |

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| 71696 | 9/29/2016 | 1706 HANDYMAN SUPPLY INC            | \$ | 531.59     | SUPPLIES                                   |
| 71697 | 9/29/2016 | 1787 HIGHER LEVEL SERVICES INC      | \$ | 5,354.00   | PRESSURE WASHING & WINDOW CLEANING         |
| 71698 | 9/29/2016 | 2182 LAKE ERIE GOLF CARS LLC        | \$ | 1,675.00   | EXTRA CART RENTAL                          |
| 71699 | 9/29/2016 | 2234 LEPP0 INC                      | \$ | 225.12     | STIHL PARTS                                |
| 71700 | 9/29/2016 | 2520 MICRO DOCTOR INC               | \$ | 4,247.00   | IT SERVICES                                |
| 71701 | 9/29/2016 | 2832 OHIO ASSN OF PUBLIC TREASURERS | \$ | 50.00      | MEMBERSHIP DUES                            |
| 71702 | 9/29/2016 | 2890 OHIO EDISON                    | \$ | 243.90     | ELECTRIC SERVICE                           |
| 71703 | 9/29/2016 | 2957 ONEALS TARPAULIN & AWNING CO   | \$ | 112.50     | REPAIR OF PASSENGER BOAT CANOPY            |
| 71704 | 9/29/2016 | 3155 PITNEY BOWES INC               | \$ | 387.94     | TAPE; INK; CLEANING KIT                    |
| 71705 | 9/29/2016 | 3163 PLAN ADMINISTRATION            | \$ | 210.50     | SEPTEMBER LIFE INSURANCE                   |
| 71706 | 9/29/2016 | 3203 POWERHOUSE EQUIPMENT CO        | \$ | 86.97      | PARTS FOR MAINT DEPT MOWERS & TRIMMERS     |
| 71707 | 9/29/2016 | 3210 POWER TOOL & SUPPLY, INC       | \$ | 53.64      | SURVEY MARKING PAINT                       |
| 71708 | 9/29/2016 | 3294 PURCHASE POWER                 | \$ | 20.99      | TRANSACTION FEES                           |
| 71709 | 9/29/2016 | 3331 RED DIAMOND UNIFORM INC        | \$ | 195.95     | UNIFORM ALLOTMENT                          |
| 71710 | 9/29/2016 | 3350 RHIEL SUPPLY                   | \$ | 1,559.17   | SUPPLIES FOR MAINTENANCE                   |
| 71711 | 9/29/2016 | 3585 SHEARER EQUIPMENT              | \$ | 290.24     | PARTS: GREENS MOWER                        |
| 71712 | 9/29/2016 | 3685 SOUTHERN AUTO                  | \$ | 7.25       | PARTS FOR CARS AND TRUCKS                  |
| 71713 | 9/29/2016 | 3775 STALEY COMMUNICATIONS          | \$ | 385.00     | RADIO REPAIR                               |
| 71714 | 9/29/2016 | 3830 STAPLES BUSINESS ADVANTAGE     | \$ | 295.64     | OFFICE SUPPLIES - 2016                     |
| 71715 | 9/29/2016 | 4067 SHEA SUDIMAK                   | \$ | 327.76     | REIMBURSEMENT FOR SHOP SUPPLIES            |
| 71716 | 9/29/2016 | 4189 THORNTON & SON LLC.            | \$ | 172.75     | A/C REPAIR                                 |
| 71717 | 9/29/2016 | 4209 TOMS SEWER & SEPTIC SERVICE    | \$ | 130.00     | PORT-O-JOHN RENTALS - TRAILHEAD - 1 YEAR   |
| 71718 | 9/29/2016 | 4333 TRI-COUNTY ASPHALT MATERIALS   | \$ | 1,014.94   | ASPHALT PATCH                              |
| 71719 | 9/29/2016 | 4473 TYES                           | \$ | 201.37     | NOVELTIES FOR GIFT SHOP                    |
| 71720 | 9/29/2016 | 4678 VERIZON WIRELESS               | \$ | 1,295.71   | MOBILE TELEPHONES                          |
| 71721 | 9/29/2016 | 4744 VISA                           | \$ | 2,198.30   | ASLA CONFERENCE, GREEN CATHEDRAL AWARDS    |
| 71722 | 9/29/2016 | 4816 WALKER SUPPLY                  | \$ | 475.20     | PAINT; BALLFIELD MATERIAL                  |
| 71723 | 9/29/2016 | 5222 YOUNGSTOWN AUTO PARTS          | \$ | 97.10      | PARTS - POLICE                             |
| 71724 | 9/29/2016 | 5420 ZIEGLER TIRE & SUPPLY CO       | \$ | 85.00      | TIRE REPAIR                                |
| 71725 | 9/29/2016 | 5440 YOUNGSTOWN WATER DEPARTMENT    | \$ | 5,519.74   | WATER SERVICE                              |
| 71726 | 9/29/2016 | 2530 MILL CREEK METRO PARKS         | \$ | 1,714.02   | SEPTEMBER PETTY CASH ACCOUNT REIMBURSEMENT |
|       |           |                                     | \$ | 499,986.78 |  |