

Mill Creek MetroParks

2/1/17-2/28/17 CHECK REGISTER

Check.	Date.....	Vendor Name.....	Amount.....	PO Purpose.....
72565	2/10/2017	21 AT&T	\$ 1,769.30	TELEPHONES
72566	2/10/2017	36 AT&T	\$ 135.01	INTERNET
72567	2/10/2017	86 AIRGAS USA, LLC	\$ 2,044.18	SANDING MATERIALS
72568	2/10/2017	87 AGLAND CO-OP INC	\$ 96.82	FEED
72569	2/10/2017	106 ALL WEATHER SUPPLIES	\$ 195.00	BLOWER MOTOR
72570	2/10/2017	132 REPUBLIC SERVICES #262	\$ 238.50	TRASH SERVICE
72571	2/10/2017	178 AMOS COMMUNICATIONS INC	\$ 848.00	FEB CALENDARS
72572	2/10/2017	234 AUSTINTOWN GLENWOOD CYCLE INC	\$ 82.18	GOLF CART PARTS
72573	2/10/2017	290 BAIRD BROTHERS SAWMILL, INC	\$ 296.72	Wood
72574	2/10/2017	422 BERNARD DANIELS	\$ 5.23	FARM MATERIALS
72575	2/10/2017	635 CAL-OHIO LUBE PRODUCTS CO	\$ 73.00	OIL
72576	2/10/2017	691 CAR PARTS WAREHOUSE	\$ 416.74	VEHICLE PARTS
72577	2/10/2017	695 CASTLE PRODUCTS	\$ 94.80	PAINT SUPPLIES
72578	2/10/2017	730 CENTURY EQUIPMENT INC	\$ 482.02	PARTS
72579	2/10/2017	803 CINTAS CORPORATION LOC.310	\$ 94.70	FLOOR MAT RENTAL
72580	2/10/2017	823 CITY OF YOUNGSTOWN	\$ 463.50	FOOD LICENSE
72581	2/10/2017	920 CONSTELLATION NEWENERGY INC	\$ 360.26	ELECTRIC
72582	2/10/2017	978 KARRES CVETKOVICH	\$ 768.00	YOGA INSTRUCTOR
72583	2/10/2017	1092 DIRECT TV	\$ 125.97	TELEVISION SERVICES
72584	2/10/2017	1100 DLT SOLUTIONS LLC	\$ 1,167.95	AUTOCAD SOFTWARE
72585	2/10/2017	1110 DO-CUT TRUE VALUE	\$ 121.97	HORT PARTS
72586	2/10/2017	1119 DOMINION EAST OHIO	\$ 45.12	GAS SERVICE
72587	2/10/2017	1404 ROBERT C FLEET	\$ 775.00	PROPERTY LINE SURVEY WORK
72588	2/10/2017	1590 GRAINGER INC	\$ 61.31	BLOWER MOTOR
72589	2/10/2017	2189 LALLY PIPE & TUBE	\$ 966.69	PIPES
72590	2/10/2017	2243 MARIE LEW	\$ 119.00	HORT SPEAKER
72591	2/10/2017	2246 LEXIPOL LLC	\$ 4,984.00	POLICE TRAINING
72592	2/10/2017	2311 LUDTS TOWING SERVICE	\$ 150.00	TOWING
72593	2/10/2017	2358 MAHONING COUNTY SANITARY	\$ 141.10	WATER/SEWER
72594	2/10/2017	2380 MAHONING COUNTY FARM BUREAU	\$ 74.00	MEMBERSHIP
72595	2/10/2017	2520 MICRO DOCTOR INC	\$ 2,765.40	SOFTWARE
72596	2/10/2017	2794 MICHELLE OBRIEN	\$ 120.00	HORT SPEAKER
72597	2/10/2017	2855 OHIO CAT	\$ 219.08	HYDRAULIC HOSE
72598	2/10/2017	2890 OHIO EDISON	\$ 131.21	ELECTRIC SERVICE
72599	2/10/2017	2959 GREG ONEAL	\$ 37.45	JANUARY MILEAGE
72600	2/10/2017	3104 PEPSI-COLA	\$ 666.08	SNACK HUT DRINKS
72601	2/10/2017	3105 MARINA PERDOS	\$ 480.00	HORT SPEAKER
72602	2/10/2017	3114 PERRY WEATHER CONSULTING INC	\$ 12,730.00	WICK SIREN SYSTEM
72603	2/10/2017	3163 PLAN ADMINISTRATION	\$ 214.00	LIFE INSURANCE
72604	2/10/2017	3290 PUBLIC EMPLOYEES	\$ 4,754.09	TIMLIN BACK PAY
72605	2/10/2017	3318 R & R PRODUCTS INC	\$ 2,124.27	GOLF PARTS
72606	2/10/2017	3337 21ST CENTURY ENERGY GROUP	\$ 5,948.92	OPERATIONS GAS
72607	2/10/2017	3360 RICOH USA INC	\$ 379.24	FNC COPIER
72608	2/10/2017	3457 SAMS CLUB MC/SYNCB	\$ 1,668.83	CAFE WINDOW REPLACEMENT
72609	2/10/2017	3585 SHEARER EQUIPMENT	\$ 165.46	GOLF PARTS
72610	2/10/2017	3621 SHERWIN WILLIAMS	\$ 549.29	EVC MATERIALS
72611	2/10/2017	3830 STAPLES BUSINESS ADVANTAGE	\$ 444.48	GOLF OFFICE SUPPLIES
72612	2/10/2017	3840 STAR SUPPLY	\$ 145.25	STEEL RODS
72613	2/10/2017	3880 STATE ALARM	\$ 814.00	ALARM SYSTEM
72614	2/10/2017	4206 BRIAN TOLNAR	\$ 356.46	MILEAGE REIMBURSEMENT
72615	2/10/2017	4209 TOMS SEWER & SEPTIC SERVICE	\$ 450.00	PORTA JOHNS

72616	2/10/2017	4246	TRACTOR SUPPLY CREDIT PLAN	\$	38.93	WICK SUPPLIES
72617	2/10/2017	4321	TREASURER STATE OF OHIO	\$	680.00	LEADS
72618	2/10/2017	4511	UGI ENERGY SERVICES, LLC	\$	3,234.76	GAS
72619	2/10/2017	5134	WORKMED	\$	40.00	DRUG SCREEN
72620	2/10/2017	5145	WURTH USA INC	\$	118.69	GOLF GREASE
72621	2/10/2017	5230	YOUNGSTOWN BOLT & SUPPLY	\$	150.36	COTTER PIN
72622	2/10/2017	5290	YOUNGSTOWN PROPANE, INC	\$	374.02	PROPANE
72623	2/10/2017	5440	YOUNGSTOWN WATER DEPARTMENT	\$	211.34	
72624	2/10/2017	5555	LYNN ZOCCOLO	\$	73.44	MATERIALS
72625	2/10/2017	10010	BEVERLY HILLS FLOORS	\$	9,275.00	FRG FLOOR WORK
72626	2/10/2017	10044	PREPPER GUN SHOP	\$	600.00	POLICE RIFLE
72627	2/17/2017	21	AT&T	\$	255.05	TELEPHONES
72628	2/17/2017	36	AT&T	\$	56.67	INTERNET
72629	2/17/2017	50	ABC FIRE EXTINGUISHER CO., INC	\$	150.00	SYSTEM INSPECTION
72630	2/17/2017	87	AGLAND CO-OP INC	\$	73.43	ANIMAL FEED
72631	2/17/2017	90	AGNEW FARM EQUIPMENT	\$	243.10	MOWER PARTS
72632	2/17/2017	132	REPUBLIC SERVICES #262	\$	171.10	MAINTENANCE TRASH
72633	2/17/2017	138	AMERICAN BUSINESS CENTER	\$	32.10	MAINTENANCE ON COPIER
72634	2/17/2017	178	AMOS COMMUNICATIONS INC	\$	2,754.00	PARK MAPS
72635	2/17/2017	203	ARMSTRONG	\$	92.90	PHONE/INTERNET
72636	2/17/2017	295	BAKER PLASTICS, INC	\$	107.50	LILY POND KIOSK
72637	2/17/2017	523	BROADVIEW NETWORKS	\$	421.90	GOLF PHONES
72638	2/17/2017	600	C & V WHOLESALERS, LLC	\$	12.22	PLUMBING SUPPLIES
72639	2/17/2017	635	CAL-OHIO LUBE PRODUCTS CO	\$	74.00	OIL
72640	2/17/2017	691	CAR PARTS WAREHOUSE	\$	233.09	VEHICLE PARTS
72641	2/17/2017	697	DARICE INC.	\$	4.48	PROGRAM SUPPLIES
72642	2/17/2017	730	CENTURY EQUIPMENT INC	\$	1,195.51	PARTS
72643	2/17/2017	900	COLUMBIA GAS	\$	328.03	GAS SERVICE
72644	2/17/2017	920	CONSTELLATION NEWENERGY INC	\$	943.09	ELECTRIC
72645	2/17/2017	963	CULLIGAN	\$	28.85	POLICE WATER COOLER
72646	2/17/2017	975	CUSTOM HYDRONICS	\$	667.17	SAND PRO PARTS
72647	2/17/2017	1027	DE LAGE LANDEN	\$	43.00	ADMIN COPIER LEASE
72648	2/17/2017	1092	DIRECT TV	\$	135.97	TELEVISION SERVICES
72649	2/17/2017	1110	DO-CUT TRUE VALUE	\$	63.83	PARTS
72650	2/17/2017	1140	DONNELL, INC	\$	49,984.56	MAINTENANCE VEHICLE
72651	2/17/2017	1193	EARTHLINK BUSINESS	\$	2,110.54	TELEPHONE
72652	2/17/2017	1279	ELDER AG & TURF EQUIPMENT	\$	1,572.31	WICK SUPPLIES
72653	2/17/2017	1365	FASTSIGNS	\$	70.60	JOB FAIR SIGNS
72654	2/17/2017	1590	GRAINGER INC	\$	123.88	AUDITORIM CHAIR FLOOR PROTECTORS
72655	2/17/2017	1702	HAF HIL SERVICES	\$	75.00	WICK PEST CONTROL
72656	2/17/2017	1855	HUMMERT INTERNATIONAL INC	\$	1,255.10	FRG MATERIALS
72657	2/17/2017	2234	LEPPO INC	\$	87.61	STIHL PARTS
72658	2/17/2017	2430	MANCHESTER, NEWMAN & BENNETT	\$	1,108.12	LEGAL
72659	2/17/2017	2520	MICRO DOCTOR INC	\$	4,247.00	IT SERVICES
72660	2/17/2017	2600	MORTON SALT INC	\$	16,621.27	ROAD SALT
72661	2/17/2017	2890	OHIO EDISON	\$	1,251.45	ELECTRIC SERVICE
72662	2/17/2017	3159	PITNEY BOWES GLOBAL FINANCIAL	\$	336.00	POSTAGE METER
72663	2/17/2017	3337	21ST CENTURY ENERGY GROUP	\$	430.50	GOLF MAINT GAS
72664	2/17/2017	3359	RICOH USA, INC.	\$	284.64	COPIER LEASE
72665	2/17/2017	3408	ROTH BLAIR ROBERTS	\$	5,679.56	LEGAL SERVICES
72666	2/17/2017	3496	SCHONHARDT & ASSOCIATES	\$	1,300.00	FINANCIAL PREP
72667	2/17/2017	3621	SHERWIN WILLIAMS	\$	338.36	PAINT
72668	2/17/2017	3830	STAPLES BUSINESS ADVANTAGE	\$	429.40	GOLF OFFICE SUPPLIES
72669	2/17/2017	4209	TOMS SEWER & SEPTIC SERVICE	\$	120.00	WICK PORTA JOHNS
72670	2/17/2017	4240	TOWER OPTICAL CO INC	\$	17.74	BINOCULAR USE
72671	2/17/2017	4321	TREASURER STATE OF OHIO	\$	100.00	LEADS

72672	2/17/2017	4740 VINDICATOR PRINTING	\$	72.00	SUBSCRIPTION
72673	2/17/2017	5358 YOUNGSTOWN OXYGEN & WELDING	\$	182.90	WICK SUPPLIES
72674	2/17/2017	5420 ZIEGLER TIRE & SUPPLY CO	\$	161.24	HORT TIRES
72675	2/17/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$	826.90	MAINTENANCE VEHICLES
72676	2/17/2017	10034 CINDY VELT	\$	455.00	HORT SPEAKER
72677	2/17/2017	10039 DICK BLICK ART MATERIALS	\$	68.17	SIGN PAINT
72678	2/23/2017	2530 MILL CREEK METRO PARKS	\$	2,615.27	FEB PETTY CASH
72679	2/23/2017	3895 STEEL VALLEY CONTRACTORS	\$	2,300.00	2278 VOLNEY CLEAN-UP
72680	2/23/2017	4151 TERRA BOUND SOLUTIONS	\$	594.00	DOG WASTE STATIONS
72681	2/23/2017	4341 TRIGARD	\$	258.79	PLAQUE
72682	2/23/2017	4744 VISA - FARMERS	\$	612.00	AGA DUES
72683	2/23/2017	5185 DANIEL R. YEMMA	\$	700.96	REAL ESTATE TAXES
72684	2/23/2017	10039 DICK BLICK ART MATERIALS	\$	9.13	SIGN PAINT
72685	2/23/2017	10049 EASTGATE REG COUNCIL OF GOVT	\$	3,000.00	ADMIN DUES
72686	2/23/2017	19 AT&T LONG DISTANCE	\$	3.83	LONG DISTANCE PHONES
72687	2/23/2017	36 AT&T	\$	80.00	INTERNET
72688	2/23/2017	87 AGLAND CO-OP INC	\$	9.61	ANIMAL FEED
72689	2/23/2017	132 REPUBLIC SERVICES #262	\$	205.00	EVC TRASH
72690	2/23/2017	138 AMERICAN BUSINESS CENTER	\$	389.00	COPIERS
72691	2/23/2017	203 ARMSTRONG	\$	89.95	PHONE/INTERNET
72692	2/23/2017	280 BSN SPORTS, LLC	\$	1,628.55	BASEBALL ITEMS
72693	2/23/2017	422 BERNARD DANIELS	\$	5.15	FARM MATERIALS
72694	2/23/2017	611 CR ELECTRIC INC	\$	190.77	FRG REPAIRS
72695	2/23/2017	803 CINTAS CORPORATION LOC.310	\$	358.10	RUG SERVICE
72696	2/23/2017	840 CITY PRINTING COMPANY	\$	49.35	GARDENS LAMINATE
72697	2/23/2017	920 CONSTELLATION NEWENERGY INC	\$	2,966.88	ELECTRIC
72698	2/23/2017	1110 DO-CUT TRUE VALUE	\$	244.88	FARM EQUIPMENT
72699	2/23/2017	1119 DOMINION EAST OHIO	\$	1,100.44	GAS SERVICE
72700	2/23/2017	1524 PNC BANK N.A.	\$	72.01	PROGRAM SUPPLIES
72701	2/23/2017	1815 HOME DEPOT CREDIT SERVICES	\$	290.07	MAINTENANCE MATERIALS
72702	2/23/2017	2187 LAMAR	\$	3,050.00	BILLBOARD ADVERTISING
72703	2/23/2017	2505 MEDICAL MUTUAL	\$	51,026.84	HEALTH INSURANCE
72704	2/23/2017	2850 OHIO DEPT OF JOB AND FAMILY SV	\$	645.48	UNEMPLOYMENT 2017
72705	2/23/2017	2890 OHIO EDISON	\$	2,662.85	ELECTRIC SERVICE
72706	2/23/2017	3331 RED DIAMOND UNIFORM INC	\$	275.96	POLICE UNIFORMS
72707	2/23/2017	4198 TIP PLUS CORP	\$	167.95	SANDBLASTER SAND
72708	2/23/2017	4209 TOMS SEWER & SEPTIC SERVICE	\$	120.00	PORTA JOHNS
72709	2/23/2017	4511 UGI ENERGY SERVICES, LLC	\$	861.68	GAS
72710	2/23/2017	4678 VERIZON WIRELESS	\$	1,322.37	MOBILE PHONES
72711	2/23/2017	10033 SONIC POWER YOGA, LLC	\$	322.00	HORT SPEAKER
72712	2/23/2017	10046 DURACARD PLASTIC CARDS	\$	709.28	GOLF KEY TAGS
72713	2/23/2017	10047 VORTEX MIDWEST	\$	17,584.50	WET PLAYGROUND MATERIALS
FEE210	2/15/2017	1 TREASURERS ACCOUNT	\$	2,319.66	PAY DATE 2/10/17 PAYCOR FEES
FEE224	2/24/2017	1 TREASURERS ACCOUNT	\$	145.59	PAY DATE 2/24/17 PAYCOR FEES
JANPUM	2/1/2017	1 TREASURERS ACCOUNT	\$	22,933.31	JANUARY OPERS
MED210	2/15/2017	1 TREASURERS ACCOUNT	\$	1,781.30	PAY DATE 2/10/17 EMPLOYER MEDICARE
MED224	2/24/2017	1 TREASURERS ACCOUNT	\$	1,801.03	PAY DATE 2/24/17 EMPLOYER MEDICARE
PD0210	2/15/2017	1 TREASURERS ACCOUNT	\$	124,776.73	PAY DATE 2/10/17
PD0224	2/24/2017	1 TREASURERS ACCOUNT	\$	128,223.22	PAY DATE 2/24/17
W2FEES	2/28/2017	1 TREASURERS ACCOUNT	\$	1,739.31	PAYCOR W-2 FEES
01NPUM	2/1/2017	1 TREASURERS ACCOUNT	\$	7,716.77	JANUARY OPERS
01PUPM	2/1/2017	1 TREASURERS ACCOUNT	\$	8,381.98	JANUARY OPERS
01STAX	2/23/2017	4320 TREASURER, STATE OF OHIO	\$	11.65	JANUARY 2017 SALES TAX

\$ 560,906.16