

# March 2017 Check Register

Finance Department

Last updated: March 30, 2017

Prepared by: Kevin W. Smith



Check.	Date.....	Vendor Name.....	Amount.....	PO Purpose.....
72714	3/3/2017	21 AT&T	\$ 150.45	TELEPHONES
72715	3/3/2017	36 AT&T	\$ 70.00	INTERNET
72716	3/3/2017	43 ACUSHNET COMPANY	\$ 8,825.67	MERCHANDISE
72717	3/3/2017	60 ACE LUMBER COMPANY, INC	\$ 258.60	LUMBER FOR SIGNAGE
72718	3/3/2017	67 ADAMS CHEMICAL & SUPPLY	\$ 145.41	TRASH BAGS
72719	3/3/2017	90 AGNEW FARM EQUIPMENT	\$ 235.55	MOWER PARTS
72720	3/3/2017	178 AMOS COMMUNICATIONS INC	\$ 848.00	MARCH CALENDARS
72721	3/3/2017	199 AQUA OH	\$ 43.94	WATER
72722	3/3/2017	430 BETTER BUSINESS BUREAU	\$ 215.00	ADMIN RENEWAL
72723	3/3/2017	600 C & V WHOLESALERS, LLC	\$ 217.31	PLUMBING SUPPLIES
72724	3/3/2017	691 CAR PARTS WAREHOUSE	\$ 75.22	VEHICLE PARTS
72725	3/3/2017	822 CITY OF STRUTHERS	\$ 25.71	SEWER SERVICE - YELLOW CREEK
72726	3/3/2017	918 CONNEY SAFETY PRODUCTS, LLC	\$ 174.72	RESPIRATOR
72727	3/3/2017	920 CONSTELLATION NEWENERGY INC	\$ 2,541.71	ELECTRIC
72728	3/3/2017	960 CREATIVE MICROSYSTEMS INC	\$ 6,810.00	SOFTWARE
72729	3/3/2017	989 MICHAEL BRESNAHAN	\$ 116.50	TOOLS FOR SHOP
72730	3/3/2017	1027 DE LAGE LANDEN	\$ 1,082.90	ADMIN COPIER LEASE
72731	3/3/2017	1110 DO-CUT TRUE VALUE	\$ 237.15	PARTS
72732	3/3/2017	1509 GEMPLERS	\$ 185.81	GARDEN MATERIALS
72733	3/3/2017	1706 HANDYMAN SUPPLY INC	\$ 98.42	MILL SANDBAGS
72734	3/3/2017	1972 IVY GARTH SEEDS & PLANTS INC	\$ 927.19	PLANT SEEDS
72735	3/3/2017	2182 LAKE ERIE GOLF CARS LLC	\$ 14,424.70	BEVERAGE CART
72736	3/3/2017	2220 A M LEONARD, INC	\$ 1,180.55	GARDEN TOOLS
72737	3/3/2017	2243 MARIE LEW	\$ 196.00	HORT SPEAKER
72738	3/3/2017	2247 LEXISNEXIS RISK SOLUTIONS	\$ 195.70	POLICE SOFTWARE
72739	3/3/2017	2249 THE LINCOLN NATIONAL LIFE	\$ 3,294.11	INSURANCE
72740	3/3/2017	2363 MAHONING COUNTY TREASURER	\$ 406.00	DISCHARGE FEE
72741	3/3/2017	2794 MICHELLE OBRIEN	\$ 128.00	HORT SPEAKER
72742	3/3/2017	2861 OHIO ASSOC OF CHIEFS OF POLICE	\$ 1,250.00	OACP SEMINAR
72743	3/3/2017	2867 OHIO DEPT OF AGRICULTURE	\$ 10.00	APIARY REGISTRATION
72744	3/3/2017	2890 OHIO EDISON	\$ 2,137.53	ELECTRIC SERVICE
72745	3/3/2017	2956 ON DEMAND DRUG TESTING	\$ 20.00	DRUG SCREENS
72746	3/3/2017	3105 MARINA PERDOS	\$ 520.00	HORT SPEAKER
72747	3/3/2017	3344 RESERVE ACCOUNT	\$ 800.00	POSTAGE FOR ADMIN METER
72748	3/3/2017	3350 RHIEL SUPPLY	\$ 597.37	CLEANING SUPPLIES
72749	3/3/2017	3407 ROTH BROTHERS	\$ 1,236.00	SAND REMOVAL
72750	3/3/2017	4194 TIME WARNER CABLE-NORTHEAST	\$ 601.72	FNC INTERNET
72751	3/3/2017	4198 TIP PLUS CORP	\$ 29.95	SANDBLASTER SAND
72752	3/3/2017	4246 TRACTOR SUPPLY CREDIT PLAN	\$ 244.39	WICK SUPPLIES
72753	3/3/2017	4333 TRI-COUNTY ASPHALT MATERIALS	\$ 261.12	DRIVES ASPHALT
72754	3/3/2017	4440 TRUMBULL INDUSTRIES	\$ 264.44	HOT WATER TANK
72755	3/3/2017	4504 US POSTAL SERVICE	\$ 496.00	PO BOX
72756	3/3/2017	5185 DANIEL R. YEMMA	\$ 15,685.16	REAL ESTATE TAXES
72757	3/3/2017	5230 YOUNGSTOWN BOLT & SUPPLY	\$ 11.16	WICK SUPPLIES
72758	3/3/2017	5440 YOUNGSTOWN WATER DEPARTMENT	\$ 912.18	WATER
72759	3/3/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$ 1,828.76	MAINTENANCE VEHICLES
72760	3/3/2017	10045 PRIME BUSINESS SOLUTIONS, INC.	\$ 998.64	SEASONAL T-SHIRTS
72761	3/3/2017	10052 MAHONING COUNTY TWP ASSOC	\$ 22.00	ADMIN RESERVATION

72762	3/10/2017	68 ADAMS TREE PRESERVATION	\$	2,250.00	GOLF TREE REMOVAL
72763	3/10/2017	87 AGLAND CO-OP INC	\$	257.16	ANIMAL FEED
72764	3/10/2017	132 REPUBLIC SERVICES #262	\$	147.00	DUMPSTER SERVICE
72765	3/10/2017	234 AUSTINTOWN GLENWOOD CYCLE INC	\$	76.61	GOLF CART PARTS
72766	3/10/2017	443 BLACKBAUD	\$	189.92	EMPLOYEE RECORDS
72767	3/10/2017	520 BRIDGESTONE GOLF INC.	\$	1,976.39	MERCHANDISE
72768	3/10/2017	583 THE BUSINESS JOURNAL	\$	99.00	LIBRARY SUBSCRIPTION
72769	3/10/2017	600 C & V WHOLESALERS, LLC	\$	1,256.99	FIELDHOUSE BATHROOM REMODEL
72770	3/10/2017	634 CAILOR FLEMING INSURANCE	\$	100.00	FROST BOND
72771	3/10/2017	691 CAR PARTS WAREHOUSE	\$	474.96	VEHICLE PARTS
72772	3/10/2017	697 DARICE INC.	\$	19.75	PROGRAM SUPPLIES
72773	3/10/2017	730 CENTURY EQUIPMENT INC	\$	293.51	PARTS
72774	3/10/2017	803 CINTAS CORPORATION LOC.310	\$	94.70	FLOOR MAT RENTAL
72775	3/10/2017	852 IHEARTMEDIA	\$	748.00	ADVERTISING
72776	3/10/2017	860 CLEMANS, NELSON & ASSOC INC	\$	5,466.80	LEGAL
72777	3/10/2017	920 CONSTELLATION NEWENERGY INC	\$	187.19	ELECTRIC
72778	3/10/2017	967 CUMULUS	\$	150.00	ADVERTISING
72779	3/10/2017	978 KARRS CVETKOVICH	\$	588.00	YOGA INSTRUCTOR
72780	3/10/2017	1110 DO-CUT TRUE VALUE	\$	146.97	FARM EQUIPMENT
72781	3/10/2017	1119 DOMINION EAST OHIO	\$	44.34	GAS SERVICE
72782	3/10/2017	1314 EMERGE INC	\$	120.00	ADMIN SERVER HOSTING
72783	3/10/2017	1320 EN-SER REPROGRAPHICS, INC	\$	522.72	WHITEPRINT COPIES
72784	3/10/2017	1365 FASTSIGNS	\$	358.08	BOARDWALK SIGNS
72785	3/10/2017	1702 HAF HIL SERVICES	\$	150.00	WICK PEST CONTROL
72786	3/10/2017	1706 HANDYMAN SUPPLY INC	\$	293.36	WICK SUPPLIES
72787	3/10/2017	2240 LESS CONTRACTING INC	\$	8,160.62	TRAIL WORK
72788	3/10/2017	2247 LEXISNEXIS RISK SOLUTIONS	\$	195.70	POLICE SOFTWARE
72789	3/10/2017	2294 LOWES BUSINESS ACCT-SYNCB	\$	54.28	FRG MATERIALS
72790	3/10/2017	2358 MAHONING COUNTY SANITARY	\$	141.87	WATER/SEWER
72791	3/10/2017	2629 MUNICIPAL SIGNS & SALES INC	\$	180.00	TRAIL SIGNS
72792	3/10/2017	2801 OREILLY AUTO PARTS	\$	36.19	FARM MATERIALS
72793	3/10/2017	2890 OHIO EDISON	\$	184.45	ELECTRIC SERVICE
72794	3/10/2017	2973 OURAY	\$	756.00	GOLF MERCHANDISE
72795	3/10/2017	3163 PLAN ADMINISTRATION	\$	221.00	LIFE INSURANCE
72796	3/10/2017	3337 21ST CENTURY ENERGY GROUP	\$	427.73	OIL
72797	3/10/2017	3350 RHIEL SUPPLY	\$	643.74	EVC SUPPLIES
72798	3/10/2017	3496 SCHONHARDT & ASSOCIATES	\$	1,300.00	FINANCIAL PREP
72799	3/10/2017	3621 SHERWIN WILLIAMS	\$	524.64	PAINT
72800	3/10/2017	3830 STAPLES BUSINESS ADVANTAGE	\$	983.17	GOLF OFFICE SUPPLIES
72801	3/10/2017	3880 STATE ALARM	\$	479.00	ALARM SYSTEM
72802	3/10/2017	4206 BRIAN TOLNAR	\$	249.85	MILEAGE REIMBURSEMENT
72803	3/10/2017	4511 UGI ENERGY SERVICES, LLC	\$	2,693.10	GAS
72804	3/10/2017	4740 VINDICATOR PRINTING	\$	72.00	SUBSCRIPTION
72805	3/10/2017	4808 WFMJ-TV	\$	1,485.00	TV ADVERTISING
72806	3/10/2017	5188 AARON YOUNG	\$	200.00	STIPEND
72807	3/10/2017	5440 YOUNGSTOWN WATER DEPARTMENT	\$	33.87	WATER
72808	3/10/2017	5505 ZERO WASTE USA INC	\$	294.75	TRASH BAGS
72809	3/10/2017	5560 ZOOK CUSTOM GOLF CLUBS	\$	390.00	GOLF MERCHANDISE
72810	3/10/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$	630.66	VEHICLE PARTS
72811	3/10/2017	10008 MCCUE DESIGN GROUP LLC	\$	8,200.00	CONSULTING
72812	3/10/2017	10040 DYNAMIC BRANDS	\$	547.50	TOWELS
72813	3/10/2017	10048 MARTHA STEWART LIVING	\$	18.00	LIBRARY SUBSCRIPTION
72814	3/16/2017	21 AT&T	\$	1,749.00	TELEPHONES
72815	3/16/2017	36 AT&T	\$	135.01	INTERNET

72816	3/16/2017	43 ACUSHNET COMPANY	\$	679.52	MERCHANDISE
72817	3/16/2017	67 ADAMS CHEMICAL & SUPPLY	\$	242.03	TRASH BAGS
72818	3/16/2017	86 AIRGAS USA, LLC	\$	78.55	MAINT PARTS
72819	3/16/2017	87 AGLAND CO-OP INC	\$	102.97	ANIMAL FEED
72820	3/16/2017	132 REPUBLIC SERVICES #262	\$	179.21	EVC TRASH
72821	3/16/2017	178 AMOS COMMUNICATIONS INC	\$	848.00	GOLF PROGRAMS
72822	3/16/2017	203 ARMSTRONG	\$	92.90	PHONE/INTERNET
72823	3/16/2017	248 BDI	\$	76.78	MAINT BALL BEARINGS
72824	3/16/2017	300 BAKER VEHICLE SYSTEMS, INC	\$	7,210.00	TURBINE BLOWER
72825	3/16/2017	520 BRIDGESTONE GOLF INC.	\$	687.38	MERCHANDISE
72826	3/16/2017	523 BROADVIEW NETWORKS	\$	421.64	GOLF PHONES
72827	3/16/2017	639 CALLAWAY GOLF	\$	309.48	MERCHANDISE
72828	3/16/2017	691 CAR PARTS WAREHOUSE	\$	201.52	VEHICLE PARTS
72829	3/16/2017	695 CASTLE PRODUCTS	\$	213.90	MAINT CHEMICALS
72830	3/16/2017	730 CENTURY EQUIPMENT INC	\$	95.04	PARTS FOR TORO
72831	3/16/2017	803 CINTAS CORPORATION LOC.310	\$	358.10	RUG SERVICE
72832	3/16/2017	840 CITY PRINTING COMPANY	\$	168.71	BUSINESS CARDS
72833	3/16/2017	920 CONSTELLATION NEWENERGY INC	\$	833.69	ELECTRIC
72834	3/16/2017	963 CULLIGAN	\$	34.80	POLICE WATER COOLER
72835	3/16/2017	1110 DO-CUT TRUE VALUE	\$	55.30	PARTS
72836	3/16/2017	1378 FIRE FOE CORP	\$	150.00	MILL SPRINKLER INSPECTION
72837	3/16/2017	1706 HANDYMAN SUPPLY INC	\$	112.81	MAINTENANCE SUPPLIES
72838	3/16/2017	1782 HERSH EXTERMINATING SV INC	\$	80.00	FRG PEST CONTROL
72839	3/16/2017	1815 HOME DEPOT CREDIT SERVICES	\$	1,231.71	ELECTRICAL HARDWARE
72840	3/16/2017	2240 LESS CONTRACTING INC	\$	11,234.24	EXCAVATION ON TRAILS
72841	3/16/2017	2580 MORRIS DRAIN SERVICE INC	\$	960.00	MAINT DRAIN SERVICE
72842	3/16/2017	2680 NATIONWIDE INDUSTRIAL SUPPLY	\$	29.75	MILL HARDWARE
72843	3/16/2017	2850 OHIO DEPT OF JOB AND FAMILY SV	\$	881.69	UNEMPLOYMENT 2017
72844	3/16/2017	2855 OHIO CAT	\$	41.55	HYDRO HOSES
72845	3/16/2017	2890 OHIO EDISON	\$	742.48	ELECTRIC SERVICE
72846	3/16/2017	3048 PARTS ROOM SUPPLY INC	\$	490.49	TRUCK PARTS
72847	3/16/2017	3143 PIER GRAPHICS	\$	488.31	GOLF SIGNAGE
72848	3/16/2017	3318 R & R PRODUCTS INC	\$	234.66	WICK SUPPLIES
72849	3/16/2017	3331 RED DIAMOND UNIFORM INC	\$	144.99	POLICE UNIFORMS
72850	3/16/2017	3337 21ST CENTURY ENERGY GROUP	\$	3,818.95	OPERATIONS FUEL
72851	3/16/2017	3338 REED JOSEPH, INTERNATIONAL	\$	249.23	ANIMAL CONTROL
72852	3/16/2017	3350 RHIEL SUPPLY	\$	212.70	SOAP FOR GC MAINTENANCE
72853	3/16/2017	3408 ROTH BLAIR ROBERTS	\$	2,590.00	LEGAL SERVICES
72854	3/16/2017	3457 SAMS CLUB MC/SYNCB	\$	1,358.98	OCASLA MEETING
72855	3/16/2017	3615 SHERRILL INC	\$	312.83	FORESTRY SUPPLIES
72856	3/16/2017	3647 RW SIDLEY, INC	\$	805.32	KAYAK PROJECT
72857	3/16/2017	3760 SPRINT	\$	743.41	MOBILE PHONES
72858	3/16/2017	3830 STAPLES BUSINESS ADVANTAGE	\$	441.27	ADMIN SUPPLIES
72859	3/16/2017	4209 TOMS SEWER & SEPTIC SERVICE	\$	200.00	PORTA JOHNS
72860	3/16/2017	4321 TREASURER STATE OF OHIO	\$	680.00	LEADS MONTHLY ACCESS FEE
72861	3/16/2017	4508 USDA-APHIS-WS	\$	3,901.00	GOOSE MANAGEMENT
72862	3/16/2017	4740 VINDICATOR PRINTING	\$	696.93	JOB FAIR
72863	3/16/2017	4741 INSULTAB, INC.	\$	282.00	VINYL GUARD FOR FLAGSTICKS
72864	3/16/2017	5282 YOUNGSTOWN HOIST & BODY	\$	106.00	MAINT STEEL
72865	3/16/2017	5290 YOUNGSTOWN PROPANE, INC	\$	738.49	PROPANE
72866	3/16/2017	5358 YOUNGSTOWN OXYGEN & WELDING	\$	65.00	MAINTENANCE WELDING
72867	3/16/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$	333.50	MAINTENANCE VEHICLES
72868	3/16/2017	10030 DAVE MILLER	\$	252.00	HORT SPEAKER
72869	3/16/2017	10035 GBS	\$	57.98	PROMOS

72870	3/16/2017	10056 STATE EMP RELATIONS BOARD	\$	125.00	CONFERENCE
72871	3/16/2017	10061 JAMES RIDGE	\$	43.87	MILEAGE
72872	3/16/2017	10063 GIANT EAGLE	\$	549.89	CAKES FOR BABY SHOWER
72873	3/24/2017	21 AT&T	\$	255.12	TELEPHONES
72874	3/24/2017	36 AT&T	\$	80.00	INTERNET
72875	3/24/2017	85 AHEAD LLC	\$	3,248.98	MERCHANDISE
72876	3/24/2017	132 REPUBLIC SERVICES #262	\$	759.50	MAINTENANCE TRASH
72877	3/24/2017	138 AMERICAN BUSINESS CENTER	\$	21.80	MAINTENANCE ON COPIER
72878	3/24/2017	187 ANTIGUA GROUP INC	\$	11.17	SPRING UNIFORMS
72879	3/24/2017	199 AQUA OH	\$	36.01	WATER
72880	3/24/2017	203 ARMSTRONG	\$	89.95	PHONE/INTERNET
72881	3/24/2017	300 BAKER VEHICLE SYSTEMS, INC	\$	5,895.00	MOWER LIFT
72882	3/24/2017	635 CAL-OHIO LUBE PRODUCTS CO	\$	554.00	OIL
72883	3/24/2017	639 CALLAWAY GOLF	\$	780.72	MERCHANDISE
72884	3/24/2017	691 CAR PARTS WAREHOUSE	\$	6.50	VEHICLE PARTS
72885	3/24/2017	730 CENTURY EQUIPMENT INC	\$	305.90	MOWER PARTS
72886	3/24/2017	739 CERNI MOTOR SALES INC	\$	834.78	PARTS FOR TRUCK #9906
72887	3/24/2017	822 CITY OF STRUTHERS	\$	23.61	SEWER SERVICE - YELLOW CREEK
72888	3/24/2017	840 CITY PRINTING COMPANY	\$	1,054.08	BROCHURES
72889	3/24/2017	900 COLUMBIA GAS	\$	283.36	GAS SERVICE
72890	3/24/2017	902 COMMERCIAL TRUCK AND TRAILER	\$	238.59	EXHAUST FOR FORESTRY TRUCK
72891	3/24/2017	920 CONSTELLATION NEWENERGY INC	\$	2,549.18	ELECTRIC
72892	3/24/2017	1027 DE LAGE LANDEN	\$	43.00	GARDENS COPIER LEASE
72893	3/24/2017	1119 DOMINION EAST OHIO	\$	862.68	GAS SERVICE
72894	3/24/2017	1193 EARTHLINK BUSINESS	\$	2,132.23	TELEPHONE
72895	3/24/2017	1320 EN-SER REPROGRAPHICS, INC	\$	176.40	PLANNING DRAWINGS
72896	3/24/2017	1365 FASTSIGNS	\$	67.37	SIGN WET PLAYGROUND
72897	3/24/2017	1621 GRAYBAR	\$	210.00	GARDENS EXT LIGHT
72898	3/24/2017	1706 HANDYMAN SUPPLY INC	\$	41.48	WICK SUPPLIES
72899	3/24/2017	1927 INDUSTRIAL APPRAISAL CO	\$	635.00	REVALUATION
72900	3/24/2017	2249 THE LINCOLN NATIONAL LIFE	\$	3,197.54	INSURANCE
72901	3/24/2017	2430 MANCHESTER, NEWMAN & BENNETT	\$	891.00	LEGAL
72902	3/24/2017	2500 LYNDA MCPHAIL	\$	342.00	DANCE CLASS INSTRUCTOR
72903	3/24/2017	2505 MEDICAL MUTUAL	\$	47,547.85	HEALTH INSURANCE
72904	3/24/2017	2520 MICRO DOCTOR INC	\$	4,247.00	FRG CABLE SERVICE
72905	3/24/2017	2890 OHIO EDISON	\$	3,042.85	ELECTRIC SERVICE
72906	3/24/2017	2959 GREG ONEAL	\$	80.78	FEBRUARY MILEAGE
72907	3/24/2017	3407 ROTH BROTHERS	\$	161.00	CLEANING STRAINER IN KIDSTON
72908	3/24/2017	3440 S & T ENGRAVING	\$	394.00	PHOTO SHOW AWARDS
72909	3/24/2017	3621 SHERWIN WILLIAMS	\$	91.98	WICK SUPPLIES
72910	3/24/2017	3685 SOUTHERN AUTO	\$	374.92	MAINTENANCE PARTS
72911	3/24/2017	3830 STAPLES BUSINESS ADVANTAGE	\$	59.79	MAINTENANCE SUPPLIES
72912	3/24/2017	4209 TOMS SEWER & SEPTIC SERVICE	\$	120.00	WICK PORTA JOHNS
72913	3/24/2017	4511 UGI ENERGY SERVICES, LLC	\$	740.70	GAS
72914	3/24/2017	4678 VERIZON WIRELESS	\$	1,440.61	MOBILE PHONES
72915	3/24/2017	4740 VINDICATOR PRINTING	\$	279.80	YEARLY NEWSPAPER SUBSCRIPTION
72916	3/24/2017	4744 VISA - FARMERS	\$	620.36	ADMIN CONFERENCE
72917	3/24/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$	1,031.00	CAR AND TRUCK PARTS
72918	3/24/2017	10033 SONIC POWER YOGA, LLC	\$	368.00	SOUND BATH EXPERIENCE
72919	3/24/2017	10037 CASA VERDE GROWLER	\$	3,850.26	PLANTS
72920	3/24/2017	10038 WALCOM, INC.	\$	75.00	PESTICIDE LICENSE
72921	3/24/2017	10041 ROBERTS FLORAL SUPPLY	\$	360.00	ORCHID SHOW
72922	3/24/2017	10042 EDGAR C STEHLI	\$	1,985.00	ORCHIDS
72923	3/24/2017	10045 PRIME BUSINESS SOLUTIONS, INC.	\$	704.16	STAFF T-SHIRTS

72924	3/24/2017	10062 MEYER HATCHERY	\$	358.12	POULTRY
72925	3/24/2017	10064 WKBN	\$	280.00	ADVERTISING
72926	3/24/2017	10065 EDWARD J. HALLAHAN, JR	\$	280.00	WELLER GALLERY
72927	3/30/2017	21 AT&T	\$	150.45	TELEPHONES
72928	3/30/2017	36 AT&T	\$	70.00	INTERNET
72929	3/30/2017	86 AIRGAS USA, LLC	\$	118.39	MAINT PARTS
72930	3/30/2017	90 AGNEW FARM EQUIPMENT	\$	147.64	MOWER PARTS
72931	3/30/2017	132 REPUBLIC SERVICES #262	\$	147.00	DUMPSTER SERVICE
72932	3/30/2017	138 AMERICAN BUSINESS CENTER	\$	389.00	COPIERS
72933	3/30/2017	234 AUSTINTOWN GLENWOOD CYCLE INC	\$	104.66	SEALS FOR GOLF
72934	3/30/2017	240 AUSTINTOWN LOCK AND KEY	\$	300.50	POLICE LOCK WORK
72935	3/30/2017	438 WILLIAM P. MILANO	\$	911.93	FRG PARTS
72936	3/30/2017	583 THE BUSINESS JOURNAL	\$	300.00	ADVERTISING
72937	3/30/2017	695 CASTLE PRODUCTS	\$	120.35	CLEANING SUPPLIES
72938	3/30/2017	730 CENTURY EQUIPMENT INC	\$	304.48	MOWER PARTS
72939	3/30/2017	840 CITY PRINTING COMPANY	\$	1,323.82	BROCHURES
72940	3/30/2017	920 CONSTELLATION NEWENERGY INC	\$	2,806.23	ELECTRIC
72941	3/30/2017	935 BORTNICK TRACTOR SALES INC	\$	254.10	PARTS FOR FORD
72942	3/30/2017	1027 DE LAGE LANDEN	\$	1,135.63	ADMIN COPIER LEASE
72943	3/30/2017	1110 DO-CUT TRUE VALUE	\$	98.14	PARTS
72944	3/30/2017	1320 EN-SER REPROGRAPHICS, INC	\$	52.75	SCAN ARCHITECTS WORK
72945	3/30/2017	1321 ENVIRONMENTAL SPECIALIST INC	\$	88.12	PARTS WASHER
72946	3/30/2017	1556 GOLFNOW G1, LLC	\$	3,350.00	SOFTWARE LEASE
72947	3/30/2017	1621 GRAYBAR	\$	119.62	EVC LIGHT BULBS
72948	3/30/2017	2025 JANUS SMALL ASSOCIATES	\$	1,400.00	BOARD RETREAT
72949	3/30/2017	2041 SITEONE LANDSCAPE SUPPLY, LLC	\$	422.75	GARDENS MATERIALS
72950	3/30/2017	2220 A M LEONARD, INC	\$	148.76	GARDEN TOOLS
72951	3/30/2017	2234 LEPP0 INC	\$	103.12	STIHL PARTS
72952	3/30/2017	2530 MILL CREEK METRO PARKS	\$	3,461.06	MARCH PETTY CASH
72953	3/30/2017	2890 OHIO EDISON	\$	2,346.48	ELECTRIC SERVICE
72954	3/30/2017	2956 ON DEMAND DRUG TESTING	\$	108.00	DRUG SCREENS
72955	3/30/2017	3159 PITNEY BOWES GLOBAL FINANCIAL	\$	321.00	POSTAGE METER
72956	3/30/2017	3685 SOUTHERN AUTO	\$	131.92	MAINTENANCE PARTS
72957	3/30/2017	3830 STAPLES BUSINESS ADVANTAGE	\$	183.84	GENERAL SUPPLIES
72958	3/30/2017	4194 TIME WARNER CABLE-NORTHEAST	\$	179.94	CABLE SERVICE
72959	3/30/2017	4209 TOMS SEWER & SEPTIC SERVICE	\$	200.00	PORTA JOHNS
72960	3/30/2017	4222 PERRY TOTH	\$	128.00	CDL TESTS AND ENDORSEMENTS
72961	3/30/2017	4246 TRACTOR SUPPLY CREDIT PLAN	\$	111.92	WICK SUPPLIES
72962	3/30/2017	5440 YOUNGSTOWN WATER DEPARTMENT	\$	706.70	WATER
72963	3/30/2017	5555 LYNN ZOCCOLO	\$	72.61	MATERIALS FOR SPROUT CLUB
72964	3/30/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$	363.07	FRG PARTS
72965	3/30/2017	10069 UNIVERSITY OF WASHINGTON	\$	950.00	WELLER GALLERY
72966	3/30/2017	10070 DENNIS FAHNDRICH	\$	759.89	PERSCRIPTION REIMBURSEMENT
72967	3/30/2017	10071 EASTERN TRIANGLE ENTERPRISES	\$	500.00	GOLF REEL MOWERS
FEBNPU	3/28/2017	1 TREASURERS ACCOUNT	\$	6,241.14	FEB OPERS
FEBPUP	3/28/2017	1 TREASURERS ACCOUNT	\$	7,609.13	FEB OPERS
HSA324	3/28/2017	1 TREASURERS ACCOUNT	\$	2,083.34	3/24/17 H.S.A. DEPOSITS
MED310	3/13/2017	1 TREASURERS ACCOUNT	\$	2,006.46	3/10/17 EMPLOYER MEDICARE
MED324	3/28/2017	1 TREASURERS ACCOUNT	\$	1,796.24	3/24/17 EMPLOYER MEDICARE
MPUFEB	3/30/2017	1 TREASURERS ACCOUNT	\$	23,001.62	FEB OPERS
OD0117	3/22/2017	1316 ENVIRONMENTAL DESIGN GROUP	\$	3,050.25	BIKEWAY DESIGN
PC0310	3/13/2017	1 TREASURERS ACCOUNT	\$	1,997.31	3/10/17 PAYCOR FEES
PCFEES	3/28/2017	1 TREASURERS ACCOUNT	\$	381.36	3/24/17 PAYCOR FEES
PD0310	3/13/2017	1 TREASURERS ACCOUNT	\$	140,305.96	3/10/17 PAYROLL

PD0324	3/28/2017	1	TREASURERS ACCOUNT	\$ 125,809.29	3/24/17 PAYROLL
02STAX	3/22/2017	4320	TREASURER, STATE OF OHIO	\$ 14.92	OHIO SALES TAX
			Total	\$ 599,620.89	