

May 2018 Check Register

Finance Department

Last updated: June 11, 2018

Prepared by: Kevin W. Smith



Check #	Paymnt Date	Vendor Name	Invoice Line Description	Amount
0000076119	5/8/18	03337 (21ST CENTURY ENERGY GROUP)	GAS & DIESEL FUEL FOR GOLF COURSE MAINT.	\$ 1,216.12
0000076119	5/8/18	03337 (21ST CENTURY ENERGY GROUP)	FUEL FOR CARTS	\$ 576.19
0000076120	5/8/18	05188 (AARON YOUNG)	TECHNOLOGY STIPEND	\$ 100.00
0000076120	5/8/18	05188 (AARON YOUNG)	Reimbursement for CLARB Membership - Aaron Young	\$ 200.00
0000076121	5/8/18	00152 (AMERICAN FED OF MUSICIANS)	Yellow Creek Concert Series Band Fees	\$ 465.00
0000076122	5/8/18	04206 (BRIAN TOLNAR)	MILEAGE REIMBURSEMENT	\$ 215.28
0000076123	5/8/18	10000 (COLUMBIANA AUTO SUPPLY INC)	OIL FILTERS, AIR FILTERS, FUEL FILTERS, 10W 30 OIL	\$ 31.98
0000076124	5/8/18	10207 (DLR GROUP)	CONSULTANT SERVICE FOR FNC REDEVELOPMENT	\$ 57,159.00
0000076125	5/8/18	01110 (DO-CUT TRUE VALUE)	PARTS FOR CHAINSAWS, WEEDWACKERS, PUSH MOWERS, BAC	\$ 3.60
0000076126	5/8/18	01316 (ENVIRONMENTAL DESIGN GROUP)	BIKEWAY PHASE III PROFESSIONAL SERVICES	\$ 538.66
0000076127	5/8/18	01706 (HANDYMAN SUPPLY INC)	MISC SUPPLIES: ELECTRICAL, LUBRICANTS, SPRAY PAINT	\$ 210.90
0000076128	5/8/18	00087 (HERITAGE COUNTRY STORE)	QUARTERLY FEED SULLIES	\$ 51.55
0000076128	5/8/18	00087 (HERITAGE COUNTRY STORE)	QUARTERLY FEED SULLIES	\$ 83.20
0000076128	5/8/18	00087 (HERITAGE COUNTRY STORE)	QUARTERLY FEED SULLIES	\$ 32.52
0000076129	5/8/18	10101 (JODI KALE, MCTA SECRETARY)	The Mahoning County Township Association Dues 2018	\$ 16.00
0000076130	5/8/18	00978 (KARRES CVETKOVICH)	MARCH-APRIL BASICS COURSE	\$ 736.00
0000076131	5/8/18	02358 (MAHONING COUNTY SANITARY)	GOLF WATER/SEWER	\$ 149.06
0000076132	5/8/18	02548 (MODERN OFFICE PRODUCTS INC)	COPY PAPER, ECT...	\$ 11.90
0000076133	5/8/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$ 85.37
0000076134	5/8/18	03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 10.50
0000076134	5/8/18	03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 21.00
0000076134	5/8/18	03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 7.00
0000076134	5/8/18	03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 49.50
0000076134	5/8/18	03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 45.50
0000076134	5/8/18	03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 63.00
0000076134	5/8/18	03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 17.50
0000076134	5/8/18	03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$ 24.50
0000076135	5/8/18	02241 (RAY LEWIS & CO)	HYDRAULIC HOSES FOR BACKHOE & MOWERS	\$ 60.09
0000076136	5/8/18	03407 (ROTH BROTHERS)	HVAC PREVENTATIVE MAINT CONTRACT 2018	\$ 4,500.00
0000076137	5/8/18	03467 (SANTON ELECTRIC COMPANY)	ELECTRICAL WORK AT LANTERMANS MILL	\$ 13,725.00
0000076138	5/8/18	03496 (SCHONHARDT & ASSOCIATES)	FINANCIAL STATEMENT PREPARATIONS	\$ 1,300.00
0000076139	5/8/18	02041 (SITEONE LANDSCAPE SUPPLY, LLC)	IMPELLER ULTRA MAGNUM PIN ROLL SS LESCO SPREADER P	\$ 9.44
0000076140	5/8/18	03720 (SOUTHERN RADIATOR)	RADIATOR REPAIR CHIPPER MOWERS	\$ 85.00
0000076141	5/8/18	03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$ 38.70
0000076141	5/8/18	03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$ 86.09
0000076142	5/8/18	03885 (STATE OF OHIO UST FUND)	2018 UNDERGROUND STORAGE TANK ASSESSMENT	\$ 1,100.00
0000076143	5/8/18	10081 (TOSHIBA FINANCIAL SERVICES)	COPIER LEASE (JAN-DEC 2018)	\$ 174.18
0000076144	5/8/18	04321 (TREASURER STATE OF OHIO)	DRUG SCREEN	\$ 107.00
0000076145	5/8/18	04740 (VINDICATOR PRINTING)	2018 ADVERTISING	\$ 175.02
0000076146	5/8/18	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 14.64
0000076146	5/8/18	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 1.32
0000076146	5/8/18	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 1.32
0000076146	5/8/18	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$ 48.26
0000076147	5/11/18	03337 (21ST CENTURY ENERGY GROUP)	GAS AND DIESEL FOR FARM	\$ 959.15
0000076148	5/11/18	00090 (AGNEW FARM EQUIPMENT)	PARTS FOR MOWERS & BLOWERS	\$ 365.64
0000076149	5/11/18	00178 (AMOS COMMUNICATIONS INC)	PROGRAM AND EVENT CALENDARS MARCH 2018 - FEBRUARY	\$ 970.00
0000076150	5/11/18	00238 (AUTOGRAPH NETWORK INC)	GRAPHICS FOR 3 NEW POLICE VEHICLES	\$ 400.00
0000076150	5/11/18	00238 (AUTOGRAPH NETWORK INC)	GRAPHICS FOR 3 NEW POLICE VEHICLES	\$ 400.00
0000076150	5/11/18	00238 (AUTOGRAPH NETWORK INC)	GRAPHICS FOR 3 NEW POLICE VEHICLES	\$ 400.00
0000076151	5/11/18	00422 (BERNARD DANIELS)	GENERAL MATERIALS/SCREWS/PIPE ECT...	\$ 2.75
0000076152	5/11/18	00468 (BOB & CHUCK EDDY)	PARTS FOR POLICE CHARGER 1101	\$ 174.64
0000076153	5/11/18	00935 (BORTNICK TRACTOR SALES INC)	TRACTOR CABLE & OTHER TRACTOR PARTS AS NEEDED	\$ 332.52
0000076154	5/11/18	00691 (CAR PARTS WAREHOUSE)	PARTS FOR CARS & TRUCKS	\$ 5.27
0000076154	5/11/18	00691 (CAR PARTS WAREHOUSE)	PARTS FOR CARS & TRUCKS	\$ 21.34
0000076155	5/11/18	00730 (CENTURY EQUIPMENT INC)	WHEELSEALS FOR TORO WORKMAN	\$ 24.66
0000076155	5/11/18	00730 (CENTURY EQUIPMENT INC)	SLIP YOKE, COOLANT RESERVOIR, BUSHINGS, AND OTHER	\$ 160.86
0000076156	5/11/18	10034 (CINDY VELT)	INST. FOR COOKIE DECORATION - MAY-JUNE	\$ 385.00
0000076157	5/11/18	00804 (CINTAS CORPORATION)	RUG AND TOWEL SERVICE	\$ 301.44
0000076157	5/11/18	00804 (CINTAS CORPORATION)	ADMIN BUILDING RENTAL RUGS	\$ 104.75
0000076158	5/11/18	00860 (CLEMANS, NELSON & ASSOC INC)	LEGAL SERVICES	\$ 6,414.75
0000076159	5/11/18	10000 (COLUMBIANA AUTO SUPPLY INC)	MISC FILTERS FOR TURF EQUIPMENT, BATTERIES, BELTS	\$ 23.19
0000076159	5/11/18	10000 (COLUMBIANA AUTO SUPPLY INC)	PARTS FOR CARS & TRUCKS	\$ 145.02
0000076159	5/11/18	10000 (COLUMBIANA AUTO SUPPLY INC)	PARTS FOR CARS & TRUCKS	\$ 81.85
0000076159	5/11/18	10000 (COLUMBIANA AUTO SUPPLY INC)	PARTS FOR CARS & TRUCKS	\$ 83.76
0000076159	5/11/18	10000 (COLUMBIANA AUTO SUPPLY INC)	MISC FILTERS FOR TURF EQUIPMENT, BATTERIES, BELTS	\$ 38.11
0000076159	5/11/18	10000 (COLUMBIANA AUTO SUPPLY INC)	PARTS FOR CARS & TRUCKS	\$ 26.99
0000076159	5/11/18	10000 (COLUMBIANA AUTO SUPPLY INC)	PARTS FOR CARS & TRUCKS	\$ 129.25
0000076159	5/11/18	10000 (COLUMBIANA AUTO SUPPLY INC)	PARTS FOR CARS & TRUCKS	\$ 21.22
0000076160	5/11/18	10066 (CROP PRODUCTION SERVICES)	CASES OF IPRODIONE OF T-NEX OF BIFENTHRIN OF PACLA	\$ 2,897.50

0000076161	5/11/18	00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$	180.00
0000076161	5/11/18	00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$	758.75
0000076161	5/11/18	00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$	60.00
0000076161	5/11/18	00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$	444.00
0000076161	5/11/18	00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$	90.00
0000076162	5/11/18	00972 (CUSTOM BLENDED SOILS)	DOUBLE SHREDDED MULCH	\$	160.00
0000076163	5/11/18	10030 (DAVE MILLER)	ANDREWS HORTICULTURE INSTRUCTOR 4/17	\$	100.00
0000076164	5/11/18	01092 (DIRECT TV)	DIRECT TV - HOLE 55	\$	141.97
0000076165	5/11/18	01110 (DO-CUT TRUE VALUE)	CHAINSAW CHAINS, ADJUSTERS	\$	94.41
0000076165	5/11/18	01110 (DO-CUT TRUE VALUE)	PARTS FOR MOWERS AND SNOW BLOWERS	\$	41.72
0000076166	5/11/18	01196 (EASY PICKER GOLF PRODUCTS, INC)	PUTTING GREEN FLAGS AND HOLE CUPS	\$	195.14
0000076167	5/11/18	01315 (EMERGITECH)	POLICE ANNUAL SUBSCRIPTION 5/1/18 - 4/30/19	\$	10,437.27
0000076168	5/11/18	90001 (Employee Reimbursement)	Locks for paper towel dispensers	\$	9.97
0000076168	5/11/18	90001 (Employee Reimbursement)	safety air-horns & frames for golf shop	\$	23.06
0000076169	5/11/18	01365 (FASTSIGNS)	LARGE CHECK SIGN	\$	99.72
0000076170	5/11/18	10018 (GAMETIME)	PLAYGROUND PARTS PAVILIONS VOLNEY/SCHOLL	\$	182.80
0000076170	5/11/18	10018 (GAMETIME)	PLAYGROUND PARTS PAVILIONS VOLNEY/SCHOLL	\$	200.00
0000076171	5/11/18	01706 (HANDYMAN SUPPLY INC)	MISC SUPPLIES: ELECTRICAL, LUBRICANTS, SPRAY PAINT	\$	13.10
0000076172	5/11/18	10236 (INTERACTIVE GROUP)	FORD NATURE CENTER - EXHIBIT DESIGN	\$	5,000.00
0000076173	5/11/18	02161 (KRAVITZ DELI)	ANDREWS HORT PROGRAM MEET & GREET GARDEN LECTURE S	\$	249.90
0000076174	5/11/18	02184 (L & M GREENHOUSE)	PANSIES FOR SEASONAL COLOR IN GARDENS	\$	391.44
0000076175	5/11/18	02187 (LAMAR)	2018 ADVERTISING (APRIL-DEC)	\$	2,600.00
0000076176	5/11/18	02294 (LOWES BUSINESS ACCT-SYNCB)	CABINETS FOR BEARS DEN CABINS	\$	457.13
0000076177	5/11/18	05555 (LYNN ZOCCOLO)	MISC. PROGRAM PURCHASES - VEGGIE GARDEN, GREEN THU	\$	157.41
0000076178	5/11/18	10062 (MEYER HATCHERY)	POULTRY BABY SHOWER	\$	95.88
0000076178	5/11/18	10062 (MEYER HATCHERY)	ADDITIONAL BIRD & SHIPPING	\$	128.10
0000076178	5/11/18	10062 (MEYER HATCHERY)	POULTRY BABY SHOWER	\$	87.30
0000076178	5/11/18	10062 (MEYER HATCHERY)	POULTRY BABY SHOWER	\$	52.95
0000076179	5/11/18	02794 (MICHELLE OBRIEN)	ED PROGRAM - Instruction for Women's Wellness Retr	\$	608.00
0000076180	5/11/18	02520 (MICRO DOCTOR INC)	IT SERVICES CABLE BUSINESS CLASS SERVICE AGREEMENT	\$	129.00
0000076180	5/11/18	02520 (MICRO DOCTOR INC)	IT SERVICES CABLE BUSINESS CLASS SERVICE AGREEMENT	\$	4,118.00
0000076181	5/11/18	02541 (MINERS TRACTORS SALES, INC)	PARTS FOR TRACTORS	\$	172.00
0000076182	5/11/18	02548 (MODERN OFFICE PRODUCTS INC)	PAPER CORRECTION TAPE	\$	134.62
0000076182	5/11/18	02548 (MODERN OFFICE PRODUCTS INC)	COPY PAPER, ECT...	\$	31.00
0000076183	5/11/18	02629 (MUNICIPAL SIGNS & SALES INC)	SIGNAGE - E. GOLF HIKE & BIKE AND OVERNIGHT PARKI	\$	88.52
0000076184	5/11/18	02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$	24.97
0000076185	5/11/18	02891 (OHIO GFOA)	GFOA Intermediate Accounting Conference	\$	190.00
0000076186	5/11/18	02801 (OREILLY AUTO PARTS)	FILTERS AND OIL	\$	23.88
0000076187	5/11/18	03203 (POWERHOUSE EQUIPMENT CO)	PARTS FOR SMALL ENGINE EQUIPMENT	\$	178.09
0000076188	5/11/18	00132 (REPUBLIC SERVICES #262)	TRASH SERVICE APRIL - DECEMBER 2018	\$	229.53
0000076188	5/11/18	00132 (REPUBLIC SERVICES #262)	DUMPSTER SERVICE	\$	147.00
0000076189	5/11/18	04466 (RESIDEX, LLC)	STANDARD GOLF TOUR PRO BUNKER RAKES	\$	4,488.00
0000076190	5/11/18	03350 (RHIEL SUPPLY)	TOILET PAPER/PAPER TOWELS/ HAND SANITIZER/GLOVES/	\$	483.07
0000076191	5/11/18	03407 (ROTH BROTHERS)	COMPRESSION REPLACEMENT (GEOTHERMAL SYSTEM/HVAC SY	\$	3,155.99
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	Parking for SHRM training seminar in Nashville TN	\$	131.10
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	NCYGS REGISTRATION AND LODGING FOR LYNN ZOCCOLO & C	\$	310.00
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	CAKES: BABY SHOWER	\$	499.90
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	NCYGS REGISTRATION AND LODGING FOR LYNN ZOCCOLO & C	\$	310.00
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	CC fees on the Sam's MC	\$	39.99
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	SPRING METRO MUTTS PROGRAM INCREASE PER C. VIGORIT	\$	25.65
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	SPRING METRO MUTTS PROGRAM INCREASE PER C. VIGORIT	\$	5.00
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	HIGH CHAIRS	\$	91.93
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	EARTH DAY RIBBONS FROM RIBBONS GALORE	\$	116.07
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	ADMIN TRAVEL EXPENSES	\$	6.00
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	HIGH CHAIRS	\$	367.72
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	ADMIN TRAVEL EXPENSES	\$	20.00
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	NCYGS REGISTRATION AND LODGING FOR LYNN ZOCCOLO & C	\$	184.68
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	SPRING PROGRAM SUPPLIES	\$	43.95
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	ADMIN TRAVEL EXPENSES	\$	23.98
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	ADMIN TRAVEL EXPENSES	\$	25.00
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	METER FLANGES FOR FRG PUBLIC RESTROOM PLUMBING REP	\$	104.78
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	MVSC MEETINGS REGIONAL CHAMBER BWC SAFTEY COUNCIL	\$	30.00
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	JOB POSTING TWO DAYS IN FARM AND DAIRY	\$	53.60
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	ADMIN TRAINING FEES ADMIN INTEREST PAYMENTS	\$	112.52
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	ADMIN TRAVEL EXPENSES	\$	52.17
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	FIELDHOUSE - SUPPLIES	\$	178.80
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	Fed ex return shipment	\$	10.23
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	FIELDHOUSE - SUPPLIES	\$	232.47
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	ANDREWS HORT PROGRAM - TERRARIUM ITEMS	\$	221.91
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	NCYGS REGISTRATION AND LODGING FOR LYNN ZOCCOLO & C	\$	178.20
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	FIELDHOUSE - SUPPLIES	\$	43.29
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	FIELDHOUSE - SUPPLIES	\$	70.96
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	FIELDHOUSE - SUPPLIES	\$	245.99
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	EARTH DAY SNACKS	\$	109.42
0000076192	5/11/18	03457 (SAMS CLUB MC/SYNCB)	FROZEN MICE FROM RODENT PRO	\$	187.00

0000076193	5/11/18	03685 (SOUTHERN AUTO)	PARTS FOR CARS & TRUCKS	\$	131.92
0000076193	5/11/18	03685 (SOUTHERN AUTO)	PARTS FOR CARS & TRUCKS	\$	10.62
0000076194	5/11/18	03830 (STAPLES BUSINESS ADVANTAGE)	GENERAL SUPPLIES INC PER RANDY 3/1/18	\$	23.79
0000076194	5/11/18	03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$	515.63
0000076194	5/11/18	03830 (STAPLES BUSINESS ADVANTAGE)	GENERAL SUPPLIES INC PER RANDY 3/1/18	\$	136.26
0000076194	5/11/18	03830 (STAPLES BUSINESS ADVANTAGE)	GENERAL SUPPLIES INC PER RANDY 3/1/18	\$	41.70
0000076194	5/11/18	03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$	34.09
0000076195	5/11/18	10218 (STEAMATIC CLEANING SERVICE)	GOLF CARPET CLEANING	\$	135.00
0000076196	5/11/18	10209 (STERLING TALENT SOLUTIONS)	STERLING BACKGROUND CHECKS FOR NEW HIRES, RECHECKS	\$	787.75
0000076197	5/11/18	01794 (THE HITE COMPANY)	4" OVERSIZED RINGS FOR EXTERIOR LIGHTS INCREASE PE	\$	333.00
0000076198	5/11/18	04209 (TOMS SEWER & SEPTIC SERVICE)	PUMP OUT OF PORT-A-JOHNS	\$	100.00
0000076198	5/11/18	04209 (TOMS SEWER & SEPTIC SERVICE)	PUMP OUT OF PORT-A-JOHNS	\$	60.00
0000076199	5/11/18	04740 (VINDICATOR PRINTING)	RFP BID POSTING FOR WICK SNACK HUT	\$	327.00
0000076199	5/11/18	04740 (VINDICATOR PRINTING)	LEGAL NOTICE FOR W. NEWPORT DR. RESURFACING PROJE	\$	507.00
0000076200	5/11/18	04808 (WFMJ-TV)	2018 ADVERTISING	\$	1,770.00
0000076201	5/11/18	10245 (WYSU-FM)	2018 ADVERTISING	\$	280.00
0000076202	5/11/18	05242 (YESCO COLUMBIANA)	MH M98 LIGHT BULBS FOR KIRK ROAD	\$	85.32
0000076202	5/11/18	05242 (YESCO COLUMBIANA)	MH M98 LIGHT BULBS FOR KIRK ROAD	\$	(41.05)
0000076202	5/11/18	05242 (YESCO COLUMBIANA)	MH M98 LIGHT BULBS FOR KIRK ROAD	\$	164.22
0000076203	5/11/18	05230 (YOUNGSTOWN BOLT & SUPPLY)	MISC. BOLTS, NUTS, & WASHERS INC PER LANCE ON 4/24	\$	22.00
0000076203	5/11/18	05230 (YOUNGSTOWN BOLT & SUPPLY)	MISC. BOLTS, NUTS, & WASHERS INC PER LANCE ON 4/24	\$	43.00
0000076204	5/11/18	90001 (Employee Reimbursement)	Safety air-horns & frames for golf shop	\$	23.06
0000076205	5/11/18	90001 (Employee Reimbursement)	Locks for paper towel dispensers	\$	9.97
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	ADMIN TRAVEL EXPENSES	\$	25.00
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	FIELDHOUSE - SUPPLIES	\$	245.99
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	NCYGS REGISTRATION AND LODGING FOR LYNN ZOCCOLO & C	\$	310.00
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	HIGH CHAIRS	\$	91.93
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	HIGH CHAIRS	\$	367.72
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	Fed ex return shipment	\$	10.23
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	NCYGS REGISTRATION AND LODGING FOR LYNN ZOCCOLO & C	\$	310.00
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	FROZEN MICE FROM RODENT PRO	\$	187.00
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	EARTH DAY RIBBONS FROM RIBBONS GALORE	\$	116.07
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	FIELDHOUSE - SUPPLIES	\$	70.96
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	NCYGS REGISTRATION AND LODGING FOR LYNN ZOCCOLO & C	\$	178.20
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	SPRING METRO MUTTS PROGRAM INCREASE PER C. VIGORIT	\$	25.65
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	ADMIN TRAVEL EXPENSES	\$	23.98
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	FIELDHOUSE - SUPPLIES	\$	43.29
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	Parking for SHRM training seminar in Nashville TN	\$	131.10
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	MVSC MEETINGS REGIONAL CHAMBER BWC SAFETY COUNCIL	\$	30.00
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	NCYGS REGISTRATION AND LODGING FOR LYNN ZOCCOLO & C	\$	184.68
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	CAKES: BABY SHOWER	\$	499.90
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	FIELDHOUSE - SUPPLIES	\$	232.47
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	Covering CC fees on the Sam's MC	\$	39.99
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	FIELDHOUSE - SUPPLIES	\$	178.80
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	ADMIN TRAVEL EXPENSES	\$	20.00
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	METER FLANGES FOR FRG PUBLIC RESTROOM PLUMBING REP	\$	104.78
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	ADMIN TRAVEL EXPENSES	\$	52.17
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	SPRING PROGRAM SUPPLIES	\$	43.95
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	ADMIN TRAVEL EXPENSES	\$	6.00
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	SPRING METRO MUTTS PROGRAM INCREASE PER C. VIGORIT	\$	5.00
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	ADMIN TRAINING FEES ADMIN INTEREST PAYMENTS	\$	112.52
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	JOB POSTING TWO DAYS IN FARM AND DAIRY	\$	53.60
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	EARTH DAY SNACKS	\$	109.42
0000076206	5/14/18	03457 (SAMS CLUB MC/SYNCR)	ANDREWS HORT PROGRAM - TERRARIUM ITEMS	\$	221.91
0000076207	5/14/18	03457 (SAMS CLUB MC/SYNCR)	PANSIES FOR SEASONAL COLOR IN GARDENS	\$	391.44
0000076208	5/15/18	90002 (Cashiers Change)	Boathouse Cashiers Change 2018	\$	1,900.00
0000076209	5/18/18	03337 (21ST CENTURY ENERGY GROUP)	GASOLINE & DIESEL FUEL	\$	1,286.15
0000076209	5/18/18	03337 (21ST CENTURY ENERGY GROUP)	GASOLINE & DIESEL FUEL	\$	243.40
0000076209	5/18/18	03337 (21ST CENTURY ENERGY GROUP)	GAS & DIESEL FUEL FOR GOLF COURSE MAINT.	\$	825.03
0000076209	5/18/18	03337 (21ST CENTURY ENERGY GROUP)	GAS & DIESEL FUEL FOR GOLF COURSE MAINT.	\$	714.34
0000076209	5/18/18	03337 (21ST CENTURY ENERGY GROUP)	INLEADED MEDIUM GRADE GAS AND DIESEL	\$	5,873.29
0000076210	5/18/18	02220 (A M LEONARD, INC)	TOOLS, PRUNERS, SUPPLIES, ETC.	\$	440.56
0000076210	5/18/18	02220 (A M LEONARD, INC)	TOOLS, PRUNERS, SUPPLIES, ETC.	\$	975.67
0000076210	5/18/18	02220 (A M LEONARD, INC)	TOOLS, PRUNERS, SUPPLIES, ETC.	\$	94.30
0000076211	5/18/18	00060 (ACE LUMBER COMPANY, INC)	SIGNAGE MATERIALS	\$	465.42
0000076212	5/18/18	00138 (AMERICAN BUSINESS CENTER)	MAINTENANCE AND SERVICE CONTRACT FOR RICOH MP3015P	\$	23.66
0000076213	5/18/18	00198 (AQUA DOC LAKE-POND MANAGEMENT)	SERVICE OF SOMMER FOUNTAIN LED LIGHTING	\$	220.00
0000076214	5/18/18	00202 (ARMS TRUCKING CO INC)	TOPDRESSING SAND, TOPSOIL & BUNKER SAND	\$	1,215.90
0000076215	5/18/18	00021 (AT&T)	TELEPHONE SERVICE	\$	85.06
0000076215	5/18/18	00021 (AT&T)	TELEPHONE SERVICE	\$	434.16
0000076215	5/18/18	00021 (AT&T)	TELEPHONE SERVICE	\$	85.06
0000076215	5/18/18	00021 (AT&T)	TELEPHONE SERVICE	\$	187.13
0000076215	5/18/18	00021 (AT&T)	TELEPHONE SERVICE	\$	434.16
0000076215	5/18/18	00021 (AT&T)	TELEPHONE SERVICE	\$	85.11
0000076215	5/18/18	00021 (AT&T)	TELEPHONE SERVICE	\$	1,187.26

0000076215	5/18/18	00021 (AT&T)	Increase to Operations	\$	434.13
0000076215	5/18/18	00021 (AT&T)	TELEPHONE SERVICE	\$	434.16
0000076215	5/18/18	00021 (AT&T)	Increase to Operations	\$	85.06
0000076215	5/18/18	00021 (AT&T)	Increase to Ford Nature Center	\$	85.10
0000076215	5/18/18	00021 (AT&T)	Increase to Ford Nature Center	\$	434.16
0000076215	5/18/18	00021 (AT&T)	TELEPHONE SERVICE	\$	1,255.18
0000076215	5/18/18	00021 (AT&T)	TELEPHONE SERVICE	\$	120.60
0000076215	5/18/18	00021 (AT&T)	TELEPHONE SERVICE	\$	168.36
0000076215	5/18/18	00021 (AT&T)	TELEPHONE SERVICE	\$	209.22
0000076215	5/18/18	00021 (AT&T)	TELEPHONE SERVICE	\$	142.07
0000076215	5/18/18	00021 (AT&T)	TELEPHONE SERVICE	\$	47.30
0000076216	5/18/18	00036 (AT&T)	U-VERSE SERVICE	\$	145.87
0000076216	5/18/18	00036 (AT&T)	U-VERSE SERVICE	\$	55.31
0000076217	5/18/18	00019 (AT&T LONG DISTANCE)	2018 LONG DISTANCE	\$	14.99
0000076218	5/18/18	00227 (ATOM-MATIC REFRIGERATION)	CLEAN, REPLACE FILTERS, CHECK ICE CYCLES OF 2 ICE	\$	1,100.00
0000076219	5/18/18	00230 (AUSTINTOWN DAIRY INC)	ICE CREAM PRODUCTS FOR RESALE	\$	162.75
0000076220	5/18/18	10098 (B.E. HASSETT-MILLWRIGHTS, INC.)	Project close-out	\$	4,273.88
0000076220	5/18/18	10098 (B.E. HASSETT-MILLWRIGHTS, INC.)	REPLACEMENT OF WATERWHEEL AT LANTERMAN'S MILL INC	\$	13,976.12
0000076221	5/18/18	10104 (BECK'S GREENHOUSE, INC.)	HERBS FOR 5/12 HERB GARDENING FERNS FOR JUNE KOKED	\$	134.60
0000076222	5/18/18	00935 (BORTNICK TRACTOR SALES INC)	TRACTOR CABLE & OTHER TRACTOR PARTS AS NEEDED	\$	479.40
0000076223	5/18/18	02435 (BRENDA MARKLEY)	ANIMALS FOR BB BABY SHOWER FEED EQUIPMENT REPLACE	\$	53.22
0000076223	5/18/18	02435 (BRENDA MARKLEY)	ANIMALS FOR BB BABY SHOWER FEED EQUIPMENT REPLACE	\$	23.98
0000076223	5/18/18	02435 (BRENDA MARKLEY)	ANIMALS FOR BB BABY SHOWER FEED EQUIPMENT REPLACE	\$	10.00
0000076223	5/18/18	02435 (BRENDA MARKLEY)	school program reimburse expenses	\$	25.76
0000076223	5/18/18	02435 (BRENDA MARKLEY)	ANIMALS FOR BB BABY SHOWER FEED EQUIPMENT REPLACE	\$	383.09
0000076224	5/18/18	00523 (BROADVIEW NETWORKS)	PHONE SYSTEMS INC PER JAMES ON 3/16/18	\$	455.07
0000076225	5/18/18	00280 (BSN SPORTS, LLC)	NEW WINDSCREENS FOR TENNIS COURTS 9'X6' SECTIONS 9	\$	441.89
0000076225	5/18/18	00280 (BSN SPORTS, LLC)	9" BASEBALLS 12" SOFTBALLS VOLLEY BALL NETS TENNIS	\$	254.97
0000076226	5/18/18	00691 (CAR PARTS WAREHOUSE)	PARTS FOR CARS & TRUCKS	\$	94.32
0000076226	5/18/18	00691 (CAR PARTS WAREHOUSE)	PARTS FOR CARS & TRUCKS	\$	20.64
0000076227	5/18/18	10097 (CCP INDUSTRIES)	PAPER TOWELS, TOILET PAPER, TRASH BAGS, AND OTHER	\$	578.00
0000076227	5/18/18	10097 (CCP INDUSTRIES)	PAPER TOWELS, TOILET PAPER, TRASH BAGS, AND OTHER	\$	737.76
0000076228	5/18/18	00730 (CENTURY EQUIPMENT INC)	PARTS FOR ALL TORO EQUIPMENT	\$	91.53
0000076229	5/18/18	10164 (CHAMBERLIN SURVEYING)	PROPERTY LINE SURVEYING	\$	832.00
0000076230	5/18/18	00840 (CITY PRINTING COMPANY)	GOLF RACK CARDS	\$	350.97
0000076231	5/18/18	00900 (COLUMBIA GAS)	GAS SERVICE INCREASE FOR ADMIN AND FARM ED.	\$	495.43
0000076231	5/18/18	00900 (COLUMBIA GAS)	GAS SERVICE INCREASE FOR ADMIN AND FARM ED.	\$	495.43
0000076232	5/18/18	10055 (COMMUNICATIONS COUNCEL, INC)	Legal council for MCMP	\$	99.00
0000076233	5/18/18	10270 (CP Defense LLC)	Two hour deescalation and emergency response train	\$	250.00
0000076234	5/18/18	10066 (CROP PRODUCTION SERVICES)	CASES OF IPRIDIONE OF T-NEX OF BIFENTHRIN OF PACLA	\$	8,931.14
0000076235	5/18/18	00963 (CULLIGAN)	WATER COOLER RENTALS/WATER	\$	36.00
0000076236	5/18/18	00972 (CUSTOM BLENDED SOILS)	DOUBLE SHREDDED MULCH	\$	100.00
0000076236	5/18/18	00972 (CUSTOM BLENDED SOILS)	Top Dressing deliveries for FRG Garden Beds	\$	428.00
0000076237	5/18/18	01027 (DE LAGE LANDEN)	2018 COPIER LEASE - ADMIN 2018 COPIER LEASE - FRG	\$	626.65
0000076237	5/18/18	01027 (DE LAGE LANDEN)	2018 COPIER LEASE - ADMIN 2018 COPIER LEASE - FRG	\$	427.79
0000076237	5/18/18	01027 (DE LAGE LANDEN)	2018 COPIER LEASE - ADMIN 2018 COPIER LEASE - FRG	\$	626.65
0000076237	5/18/18	01027 (DE LAGE LANDEN)	2018 COPIER LEASE - ADMIN 2018 COPIER LEASE - FRG	\$	427.79
0000076237	5/18/18	01027 (DE LAGE LANDEN)	2018 COPIER LEASE - ADMIN 2018 COPIER LEASE - FRG	\$	626.65
0000076237	5/18/18	01027 (DE LAGE LANDEN)	LEASE FOR MP301SPF COPIER/PRINTER/FAX (UPPER LEVEL	\$	43.00
0000076237	5/18/18	01027 (DE LAGE LANDEN)	2018 COPIER LEASE - ADMIN 2018 COPIER LEASE - FRG	\$	427.79
0000076238	5/18/18	02159 (DONALD KOVACH)	BLANKET CONSIGNMENT PAYMENTS	\$	37.00
0000076239	5/18/18	03678 (ELAINE SNETHCAMP)	BLANKET CONSIGNMENT PAYMENTS	\$	5.25
0000076240	5/18/18	90001 (Employee Reimbursement)	Justin Coburn CDL Reimbursement	\$	155.95
0000076241	5/18/18	01626 (GREAT LAKES PUBLISHING)	2018 ADVERTISING 1/2 PG ADS	\$	995.00
0000076242	5/18/18	01630 (GREEN VALLEY SEED INC)	Woven Geotextile material	\$	305.00
0000076243	5/18/18	02959 (GREG ONEAL)	MILEAGE REIMBURSEMENT 2018	\$	96.46
0000076244	5/18/18	00087 (HERITAGE COUNTRY STORE)	QUARTERLY FEED SULLIES	\$	52.68
0000076245	5/18/18	00852 (IHEARTMEDIA)	2018 ADVERTISING (FEB-DEC)	\$	673.00
0000076245	5/18/18	00852 (IHEARTMEDIA)	2018 ADVERTISING (FEB-DEC)	\$	307.73
0000076246	5/18/18	01697 (JACK D HOPKINS JR)	stump grinding	\$	200.00
0000076247	5/18/18	02225 (JESS LEININGER)	BLANKET CONSIGNMENT PAYMENTS	\$	2.81
0000076248	5/18/18	03690 (JON-SOB IMAGES)	BLANKET CONSIGNMENT PAYMENTS	\$	36.75
0000076249	5/18/18	10251 (KRYSTOWSKI TRACTOR)	PARTS FOR CHIPPER #0224	\$	2,699.35
0000076250	5/18/18	02512 (LISA A MERRICK)	BLANKET CONSIGNMENT PAYMENTS	\$	99.00
0000076251	5/18/18	00970 (LISA CURRY)	BLANKET CONSIGNMENT PAYMENTS	\$	8.44
0000076252	5/18/18	02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	19,452.08
0000076252	5/18/18	02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	2,899.13
0000076252	5/18/18	02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	8,175.59
0000076252	5/18/18	02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	5,582.21
0000076252	5/18/18	02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	5,889.10
0000076252	5/18/18	02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	1,263.24
0000076252	5/18/18	02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	4,060.90
0000076252	5/18/18	02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	10,253.61
0000076253	5/18/18	02536 (MILL CREEK METROPARKS FOUNDATION)	Beeghly Donation to Foundation	\$	215,000.00
0000076254	5/18/18	10170 (NETWORKFLEET INC.)	SERVICE FEE FOR GPS	\$	170.55

0000076255	5/18/18	02850 (OHIO DEPT OF JOB AND FAMILY SV)	UNEMPLOYMENT 2018	\$	324.88
0000076256	5/18/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	613.06
0000076256	5/18/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	102.29
0000076256	5/18/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	85.99
0000076256	5/18/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	613.07
0000076256	5/18/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	183.49
0000076257	5/18/18	02956 (ON DEMAND DRUG TESTING)	ONDEMAND PRE-EMP RANDOM DOT POST ACCIDENT AND FOLL	\$	570.00
0000076258	5/18/18	03048 (PARTS ROOM SUPPLY INC)	LIGHTS FOR TRAILER & BUNGEE CORDS	\$	120.00
0000076259	5/18/18	10273 (Paul Iden)	BLANKET CONSIGNMENT PAYMENTS	\$	25.12
0000076260	5/18/18	03116 (PETITTIS GARDEN CENTER INC)	Gerbera flowers for interior displays	\$	237.00
0000076260	5/18/18	03116 (PETITTIS GARDEN CENTER INC)	Supplemental annual plants for Gardens	\$	139.38
0000076261	5/18/18	10225 (PICTURE PERFECT)	POWER WASH GAZEBO, KIDSTON PAVILION, PUBLIC RESTRO	\$	670.00
0000076261	5/18/18	10225 (PICTURE PERFECT)	OUTDOOR FURNITURE PROF. RESTORATION	\$	2,425.00
0000076262	5/18/18	03143 (PIER GRAPHICS)	FACILITY SIGNAGE	\$	521.50
0000076263	5/18/18	03160 (PIPELINES INC)	4" DOUBLE WALL PIPE & 4" FITTINGS FOR DRAINAGE PR	\$	999.52
0000076264	5/18/18	01830 (QUINTON HOOVER)	BLANKET CONSIGNMENT PAYMENTS	\$	6.74
0000076265	5/18/18	03318 (R & R PRODUCTS INC)	PARTS FOR EQUIPMENT IRRIGATION GOLF COURSE TOOLS G	\$	546.38
0000076265	5/18/18	03318 (R & R PRODUCTS INC)	PARTS FOR EQUIPMENT IRRIGATION GOLF COURSE TOOLS G	\$	364.28
0000076266	5/18/18	02241 (RAY LEWIS & CO)	HYDRAULIC HOSES FOR BACKHOE & MOWERS	\$	181.38
0000076267	5/18/18	00132 (REPUBLIC SERVICES #262)	TRASH SERVICE	\$	107.50
0000076268	5/18/18	03350 (RHIEL SUPPLY)	CUSTODIAL SUPPLIES	\$	546.13
0000076268	5/18/18	03350 (RHIEL SUPPLY)	CUSTODIAL SUPPLIES	\$	122.50
0000076268	5/18/18	03350 (RHIEL SUPPLY)	4'X9' NAVY BRISH HOG MAT FOR PUBLIC RR VESTIBULE	\$	348.12
0000076269	5/18/18	03408 (ROTH BLAIR ROBERTS)	LEGAL SERVICES - File No. 86-16/TR	\$	3,048.50
0000076270	5/18/18	10186 (RUDZIK EXCAVATING, INC.)	WICK RECREATION AREA-WALKWAY EXTENSION	\$	7,629.60
0000076271	5/18/18	03440 (S & T ENGRAVING)	BIRD BOX PLAQUE - GARVEY	\$	20.00
0000076271	5/18/18	03440 (S & T ENGRAVING)	BIRD BOX PLAQUE - FUSILLO	\$	8.00
0000076271	5/18/18	03440 (S & T ENGRAVING)	BIRD BOX PLAQUE - GARVEY	\$	10.00
0000076271	5/18/18	03440 (S & T ENGRAVING)	BIRD BOX PLAQUE	\$	8.00
0000076272	5/18/18	03457 (SAMS CLUB MC/SYNCB)	EMERGENCY - Sommer Fountain Replacement Filtration	\$	572.59
0000076273	5/18/18	02041 (SITEONE LANDSCAPE SUPPLY, LLC)	BAGS OF FERTILIZER W/ DIMENSION DELIVER CHARGE	\$	403.00
0000076273	5/18/18	02041 (SITEONE LANDSCAPE SUPPLY, LLC)	SURFICANTS, FIELD MARKER, TURF PAINT, PLANT GROWTH	\$	2,849.00
0000076274	5/18/18	03760 (SPRINT)	MOBILE TELEPHONES	\$	0.31
0000076274	5/18/18	03760 (SPRINT)	MOBILE TELEPHONES	\$	0.99
0000076274	5/18/18	03760 (SPRINT)	MOBILE TELEPHONES	\$	26.97
0000076274	5/18/18	03760 (SPRINT)	MOBILE TELEPHONES	\$	3.49
0000076274	5/18/18	03760 (SPRINT)	MOBILE TELEPHONES	\$	19.72
0000076274	5/18/18	03760 (SPRINT)	MOBILE TELEPHONES	\$	0.77
0000076274	5/18/18	03760 (SPRINT)	MOBILE TELEPHONES	\$	11.50
0000076275	5/18/18	03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$	48.71
0000076275	5/18/18	03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$	11.40
0000076276	5/18/18	03895 (STEEL VALLEY CONTRACTORS)	DEMOLITION - 41 S. WHITNEY	\$	4,800.00
0000076277	5/18/18	03894 (STEELTOWN STUDIOS)	BLANKET CONSIGNMENT PAYMENTS	\$	46.00
0000076278	5/18/18	10197 (TACTICAL PROTECTION AND)	SECURITY CAMERA SERVICE CALLS	\$	125.00
0000076279	5/18/18	10216 (THOMAS J. NOWEL, NAA)	Payment for the arbitration of the MCMP police dep	\$	1,465.87
0000076280	5/18/18	04816 (WALKER SUPPLY)	OF EARTHWORKS 5-4-5 FERTILIZER OF DISPATCH OF SECU	\$	2,780.82
0000076281	5/18/18	10064 (WKBN)	2018 ADVERTISING	\$	1,000.00
0000076282	5/18/18	10054 (WOLFORD SHARPENING SERVICE)	SHARPEN CHAINS, BLADES, AND DRILL BITS	\$	24.60
0000076283	5/18/18	05230 (YOUNGSTOWN BOLT & SUPPLY)	BOLT, NUTS, WASHERS, AND SPE. HARDWARE	\$	15.00
0000076283	5/18/18	05230 (YOUNGSTOWN BOLT & SUPPLY)	MISC. BOLTS, NUTS, & WASHERS INC PER LANCE ON 4/24	\$	19.00
0000076284	5/18/18	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$	245.25
0000076284	5/18/18	05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$	245.26
0000076285	5/18/18	10165 (YPS INTEGRATED SYSTEMS)	MONTHLY SERVICE FEES - ALARM	\$	28.00
0000076285	5/18/18	10165 (YPS INTEGRATED SYSTEMS)	MONTHLY SERVICE FEES - ALARM	\$	34.00
0000076285	5/18/18	10165 (YPS INTEGRATED SYSTEMS)	MONTHLY SERVICE FEES - ALARM	\$	28.00
0000076285	5/18/18	10165 (YPS INTEGRATED SYSTEMS)	MONTHLY SERVICE FEES - ALARM	\$	28.00
0000076285	5/18/18	10165 (YPS INTEGRATED SYSTEMS)	MONTHLY SERVICE FEES - ALARM	\$	28.00
0000076285	5/18/18	10165 (YPS INTEGRATED SYSTEMS)	MONTHLY SERVICE FEES - ALARM	\$	107.00
0000076285	5/18/18	10165 (YPS INTEGRATED SYSTEMS)	MONTHLY SERVICE FEES - ALARM	\$	39.00
0000076285	5/18/18	10165 (YPS INTEGRATED SYSTEMS)	MONTHLY SERVICE FEES - ALARM	\$	28.00
0000076285	5/18/18	10165 (YPS INTEGRATED SYSTEMS)	MONTHLY SERVICE FEES - ALARM	\$	46.00
0000076285	5/18/18	10165 (YPS INTEGRATED SYSTEMS)	MONTHLY SERVICE FEES - ALARM	\$	28.00
0000076285	5/18/18	10165 (YPS INTEGRATED SYSTEMS)	MONTHLY SERVICE FEES - ALARM	\$	28.00
0000076286	5/25/18	03337 (21ST CENTURY ENERGY GROUP)	FUEL FOR CARTS	\$	856.78
0000076287	5/25/18	00060 (ACE LUMBER COMPANY, INC)	4X4 TREATED POSTS FOR HIKING TRAIL SIGNS	\$	322.00
0000076287	5/25/18	00060 (ACE LUMBER COMPANY, INC)	FASCIA BOARDS FOR CHP	\$	286.20
0000076288	5/25/18	00138 (AMERICAN BUSINESS CENTER)	COPIER/PRINTER/FAX SERVICE/SUPPLIES ADMIN COPIER/F	\$	339.01
0000076288	5/25/18	00138 (AMERICAN BUSINESS CENTER)	COPIER/PRINTER/FAX SERVICE/SUPPLIES ADMIN COPIER/F	\$	69.44
0000076289	5/25/18	00198 (AQUA DOC LAKE-POND MANAGEMENT)	2018 LILY POND MANAGEMENT PROGRAM	\$	612.00
0000076290	5/25/18	00199 (AQUA OH)	WATER SERVICE	\$	38.00
0000076290	5/25/18	00199 (AQUA OH)	WATER SERVICE	\$	12.65
0000076291	5/25/18	00203 (ARMSTRONG)	PHONE/INTERNET SERVICE	\$	49.95
0000076291	5/25/18	00203 (ARMSTRONG)	PHONE/INTERNET SERVICE	\$	102.90
0000076292	5/25/18	00036 (AT&T)	U-VERSE SERVICE	\$	80.18
0000076293	5/25/18	00021 (AT&T)	Increase to Gardens	\$	45.31

0000076293	5/25/18 00021 (AT&T)	Increase to Operations	\$ 40.86
0000076293	5/25/18 00021 (AT&T)	TELEPHONE SERVICE	\$ 190.85
0000076294	5/25/18 10153 (BERMUDA SANDS)	PRO SHOP MERCHANDISE	\$ 389.00
0000076295	5/25/18 00422 (BERNARD DANIELS)	SUPPLIES FOR APPLEBARN RENOVATION: SCREWS, PLYWOOD	\$ 24.56
0000076296	5/25/18 00584 (BUTCH & McCREE PAVING)	2018 PARKING LOT IMPROVEMENTS	\$ 96,080.14
0000076297	5/25/18 00639 (CALLAWAY GOLF)	PRO SHOP MERCHANDISE - BALLS AND GLOVES	\$ 436.20
0000076297	5/25/18 00639 (CALLAWAY GOLF)	PRO SHOP MERCHANDISE - BALLS AND GLOVES	\$ 436.20
0000076297	5/25/18 00639 (CALLAWAY GOLF)	PRO SHOP MERCHANDISE - BALLS AND GLOVES	\$ 436.20
0000076297	5/25/18 00639 (CALLAWAY GOLF)	PRO SHOP MERCHANDISE - BALLS AND GLOVES	\$ 295.80
0000076297	5/25/18 00639 (CALLAWAY GOLF)	PRO SHOP MERCHANDISE - BALLS AND GLOVES	\$ 218.10
0000076297	5/25/18 00639 (CALLAWAY GOLF)	PRO SHOP MERCHANDISE - BALLS AND GLOVES	\$ 19.95
0000076297	5/25/18 00639 (CALLAWAY GOLF)	PRO SHOP MERCHANDISE - BALLS AND GLOVES	\$ 436.20
0000076297	5/25/18 00639 (CALLAWAY GOLF)	PRO SHOP MERCHANDISE - BALLS AND GLOVES	\$ 432.90
0000076297	5/25/18 00639 (CALLAWAY GOLF)	PRO SHOP MERCHANDISE - BALLS AND GLOVES	\$ 218.10
0000076297	5/25/18 00639 (CALLAWAY GOLF)	PRO SHOP MERCHANDISE - BALLS AND GLOVES	\$ 436.20
0000076298	5/25/18 04720 (CAROL VIGORITO)	REIMBURSEMENT FOR REC. EVENTS & PROGRAM SUPPLIES	\$ 59.94
0000076299	5/25/18 00695 (CASTLE PRODUCTS)	Brake Cleaner	\$ 90.00
0000076300	5/25/18 00730 (CENTURY EQUIPMENT INC)	IRRIGATION PARTS & EQUIPMENT PARTS	\$ 95.00
0000076300	5/25/18 00730 (CENTURY EQUIPMENT INC)	PARTS FOR ALL TORO EQUIPMENT	\$ 84.43
0000076300	5/25/18 00730 (CENTURY EQUIPMENT INC)	SLIP YOKE, COOLANT RESERVOIR, BUSHINGS, AND OTHER	\$ 152.76
0000076301	5/25/18 10121 (CHRIS LITTON)	Lunch Meetings	\$ 70.57
0000076302	5/25/18 00822 (CITY OF STRUTHERS)	SEWER SERVICE	\$ 26.94
0000076303	5/25/18 00840 (CITY PRINTING COMPANY)	BUSINESS CARDS	\$ 138.93
0000076304	5/25/18 00860 (CLEMANS, NELSON & ASSOC INC)	LEGAL SERVICES	\$ 8,537.71
0000076305	5/25/18 00900 (COLUMBIA GAS)	GAS SERVICE INCREASE FOR ADMIN AND FARM ED.	\$ 56.89
0000076306	5/25/18 00901 (COLUMBIANA WHOLESAL)	SHEET MOSS FOR KOKEDAMA - JUNE PROGRAM	\$ 26.00
0000076307	5/25/18 00611 (CR ELECTRIC INC)	INSTALLATION OF LIGHT FIXTURE	\$ 300.00
0000076308	5/25/18 00975 (CUSTOM HYDRONICS)	Hydraulic motor repair	\$ 25.00
0000076309	5/25/18 00977 (CUTTER EQUIPMENT)	Hydraulic motor	\$ 300.00
0000076310	5/25/18 10227 (DE LAGE LANDEN PUBLIC)	MONTHLY PAYMENTS FOR GOLF CART LEASE	\$ 9,887.76
0000076311	5/25/18 01110 (DO-CUT TRUE VALUE)	BELTS, PARTS FOR MOWERS	\$ 91.56
0000076311	5/25/18 01110 (DO-CUT TRUE VALUE)	Stihl 24" Pro Hedge Shears for Gardens maintenance	\$ 423.99
0000076312	5/25/18 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 151.22
0000076312	5/25/18 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 63.38
0000076312	5/25/18 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 128.15
0000076312	5/25/18 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 111.55
0000076312	5/25/18 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 343.06
0000076312	5/25/18 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 76.13
0000076312	5/25/18 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 35.76
0000076312	5/25/18 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 34.40
0000076312	5/25/18 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 224.84
0000076312	5/25/18 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 86.43
0000076312	5/25/18 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 49.14
0000076312	5/25/18 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 117.03
0000076312	5/25/18 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 116.54
0000076312	5/25/18 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 107.49
0000076313	5/25/18 01193 (EARTHLINK BUSINESS)	TELEPHONE SERVICE	\$ 45.56
0000076313	5/25/18 01193 (EARTHLINK BUSINESS)	TELEPHONE SERVICE	\$ 183.01
0000076313	5/25/18 01193 (EARTHLINK BUSINESS)	TELEPHONE SERVICE	\$ 186.78
0000076313	5/25/18 01193 (EARTHLINK BUSINESS)	TELEPHONE SERVICE	\$ 383.39
0000076313	5/25/18 01193 (EARTHLINK BUSINESS)	TELEPHONE SERVICE	\$ 930.24
0000076313	5/25/18 01193 (EARTHLINK BUSINESS)	TELEPHONE SERVICE	\$ 568.07
0000076313	5/25/18 01193 (EARTHLINK BUSINESS)	TELEPHONE SERVICE	\$ 90.45
0000076313	5/25/18 01193 (EARTHLINK BUSINESS)	TELEPHONE SERVICE	\$ 92.54
0000076313	5/25/18 01193 (EARTHLINK BUSINESS)	TELEPHONE SERVICE	\$ 89.22
0000076313	5/25/18 01193 (EARTHLINK BUSINESS)	TELEPHONE SERVICE	\$ 85.23
0000076314	5/25/18 10151 (EBONY LADIES GOLF LEAGUE)	Shakespeare in the Park	\$ 200.00
0000076315	5/25/18 01279 (ELDER AG & TURF EQUIPMENT)	REPLACEMENT SWITCHES FOR SKID STEER BACKING ALARM	\$ 26.48
0000076316	5/25/18 90001 (Employee Reimbursement)	Toilet bowl cleaner for the Mill	\$ 13.14
0000076317	5/25/18 90001 (Employee Reimbursement)	Fuel for a training	\$ 18.00
0000076318	5/25/18 90001 (Employee Reimbursement)	Washing rags & dust mops - Washing Well Coin Laund	\$ 11.25
0000076319	5/25/18 90001 (Employee Reimbursement)	Laundry supplies	\$ 6.70
0000076320	5/25/18 01316 (ENVIRONMENTAL DESIGN GROUP)	BIKEWAY PHASE III PROFESSIONAL SERVICES	\$ 1,066.40
0000076321	5/25/18 01365 (FASTSIGNS)	REPLACEMENT MCMFP DECALS FOR FRG UTILITY VEHICLES	\$ 25.00
0000076321	5/25/18 01365 (FASTSIGNS)	Materials - Outdoor Gallery sign	\$ 50.42
0000076322	5/25/18 01639 (GREENSTAR FARM MARKETS INC)	GIFT SHOP FOOD ITEMS FOR RESALE	\$ 93.25
0000076322	5/25/18 01639 (GREENSTAR FARM MARKETS INC)	GIFT SHOP FOOD ITEMS FOR RESALE	\$ 19.20
0000076323	5/25/18 01702 (HAF HIL SERVICES)	PEST CONTROL SERVICE FIELDHOUSE	\$ 75.00
0000076324	5/25/18 00087 (HERITAGE COUNTRY STORE)	QUARTERLY FEED SULLIES	\$ 179.63
0000076324	5/25/18 00087 (HERITAGE COUNTRY STORE)	QUARTERLY FEED SULLIES	\$ 79.37
0000076325	5/25/18 01815 (HOME DEPOT CREDIT SERVICES)	HARDWARE/MISC. MATERIALS BEARS DEN CABIN INC PER R	\$ 108.30
0000076325	5/25/18 01815 (HOME DEPOT CREDIT SERVICES)	LUMBER, TOOLS, OTHER MATERIALS AS NEEDED	\$ 95.13
0000076325	5/25/18 01815 (HOME DEPOT CREDIT SERVICES)	LUMBER, TOOLS, OTHER MATERIALS AS NEEDED	\$ 9.77
0000076325	5/25/18 01815 (HOME DEPOT CREDIT SERVICES)	Golf electrical supplies for ladies bathroom remodel	\$ 96.55
0000076325	5/25/18 01815 (HOME DEPOT CREDIT SERVICES)	LUMBER, TOOLS, OTHER MATERIALS AS NEEDED	\$ 205.89

0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	HARDWARE/ MISC. MATERIALS	\$	47.01
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	HARDWARE/ MISC. MATERIALS	\$	16.04
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	HARDWARE/ MISC. MATERIALS	\$	373.17
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	APPLE BARN RENOVATION-MASKS, COVERALLS, DRYWALL SC	\$	119.26
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	SUPPLIES FOR EVC/SERVICE BUILDING SAFETY AND MAINT	\$	220.19
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	POSTS TO SUPPORT FARM HOUSE & BEEGLY HOUSE FILES	\$	284.85
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	APPLE BARN RENOVATION-MASKS, COVERALLS, DRYWALL SC	\$	38.48
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	HARDWARE.MISN. MATERIALS	\$	178.00
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	ELECTRICAL SUPPLIES FOR LADIES RESTROOM INC PER ST	\$	187.90
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	LUMBER, TOOLS, OTHER MATERIALS AS NEEDED	\$	127.38
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	SHOP VAC FOR SHOP	\$	188.97
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	ELECTRICAL SUPPLIES FOR LADIES RESTROOM INC PER ST	\$	90.89
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	APPLE BARN RENOVATION-MASKS, COVERALLS, DRYWALL SC	\$	254.83
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	CEMENT BAGS, EYE HOOKS, CABLE INC PER STACIE ON 3/	\$	322.32
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	HARDWARE.MISN. MATERIALS	\$	89.35
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	HARDWARE/MISC. MATERIALS BEARS DEN CABIN INC PER R	\$	18.45
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	LUMBER, TOOLS, OTHER MATERIALS AS NEEDED	\$	33.38
0000076325	5/25/18	01815 (HOME DEPOT CREDIT SERVICES)	HARDWARE/ MISC. MATERIALS	\$	39.27
0000076326	5/25/18	00847 (JASON CLARK)	MEALS WHILE AT CVSA TRAINING CLARK	\$	90.98
0000076327	5/25/18	10141 (JUDY STANISLAW)	MATERIALS FOR HORTICULTURE AND EXPRESS YOURSELF -	\$	110.00
0000076328	5/25/18	02217 (LAW ENFORCEMENT SYSTEMS INC)	Traffic Citations	\$	313.00
0000076328	5/25/18	02217 (LAW ENFORCEMENT SYSTEMS INC)	Traffic Citations	\$	204.00
0000076328	5/25/18	02217 (LAW ENFORCEMENT SYSTEMS INC)	Shipping	\$	28.00
0000076329	5/25/18	02234 (LEPPO INC)	To reopen and issue a credit	\$	(24.80)
0000076329	5/25/18	02234 (LEPPO INC)	RENTAL OF BOB CAT MINI	\$	324.80
0000076330	5/25/18	02243 (MARIE LEW)	MARCH-MAY T'AI CHI & T'AI CHI BASICS	\$	480.00
0000076331	5/25/18	02580 (MORRIS DRAIN SERVICE INC)	PUMP OUT & DISPOSAL OF WASTE FROM BHC	\$	140.00
0000076331	5/25/18	02580 (MORRIS DRAIN SERVICE INC)	PUMP OUT & DISPOSAL OF WASTE FROM COMFORT STATION	\$	520.00
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	76.32
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	122.21
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	61.54
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	90.90
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	76.10
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	743.08
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	1,343.83
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	63.81
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	55.88
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	50.39
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	60.39
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	1,055.94
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	120.61
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	28.21
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	58.44
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	28.22
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	357.81
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	55.88
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	59.27
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	56.21
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	56.58
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	56.21
0000076332	5/25/18	02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	3,111.76
0000076333	5/25/18	02570 (PELLA WINDOW & DOOR)	REPLACEMENT WINDOWS FOR APPLE BARN	\$	762.00
0000076334	5/25/18	03331 (RED DIAMOND UNIFORM INC)	POLICE OFFICER UNIFORM ALLOTMENT	\$	56.95
0000076335	5/25/18	90000 (Rental Refunds)	Refund for the I Phone workshop at FNC	\$	45.00
0000076336	5/25/18	90000 (Rental Refunds)	Refund for Pioneer Pavilion #27149	\$	150.00
0000076337	5/25/18	00132 (REPUBLIC SERVICES #262)	30 YD OPEN BOX AND 42 YD COMPACTOR	\$	865.00
0000076337	5/25/18	00132 (REPUBLIC SERVICES #262)	30 YD OPEN BOX AND 42 YD COMPACTOR	\$	826.00
0000076338	5/25/18	04466 (RESIDEX, LLC)	STANDARD GOLF TOUR PRO BUNKER RAKES	\$	151.20
0000076339	5/25/18	03350 (RHIEL SUPPLY)	Supplies - utility carts	\$	497.00
0000076339	5/25/18	03350 (RHIEL SUPPLY)	CS MF1000 FOAM HAND SOAP	\$	126.56
0000076339	5/25/18	03350 (RHIEL SUPPLY)	Toilet Paper, Floor Cleaner, soap and sanitizer re	\$	252.68
0000076340	5/25/18	10260 (SEMACH'S NORTHSIDE)	MICROWAVE & FRIDGE	\$	1,029.98
0000076341	5/25/18	03445 (SNACC)	SNACK ITEMS FOR RESALE	\$	163.60
0000076342	5/25/18	03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$	35.72
0000076342	5/25/18	03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$	328.68
0000076342	5/25/18	03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$	172.19
0000076342	5/25/18	03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$	(20.69)
0000076343	5/25/18	04068 (SUNNY PEST CONTROL)	SPRAY FOR ANT EXTERMINATION 810 GLENWOOD 816 GLENW	\$	300.00
0000076344	5/25/18	00583 (THE BUSINESS JOURNAL)	2018 ADVERTISING 1/4 PG AD 1/2 PG AD	\$	500.00
0000076345	5/25/18	02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$	278.64
0000076345	5/25/18	02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$	113.65
0000076345	5/25/18	02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$	529.62
0000076345	5/25/18	02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$	712.45
0000076345	5/25/18	02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$	258.13
0000076345	5/25/18	02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$	277.22

0000076345	5/25/18 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 1,182.77
0000076345	5/25/18 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$ 352.46
0000076346	5/25/18 04194 (TIME WARNER CABLE-NORTHEAST)	POLICE CABLE SERVICE	\$ 239.14
0000076347	5/25/18 04333 (TRI-COUNTY ASPHALT MATERIALS)	HOT/COLD ASPHALT PATCH	\$ 337.28
0000076348	5/25/18 04378 (TRINITY DOOR SYSTEMS INC)	AUTOMATED DOOR REPAIR	\$ 200.00
0000076349	5/25/18 04659 (VANCES LAW ENFORCEMENT)	TASER WARRANTY TACTICAL PERFORMANCE POWER MAGAZINE	\$ 805.86
0000076349	5/25/18 04659 (VANCES LAW ENFORCEMENT)	USA .380 AUTO 95GR FMJ .45ACP 230GR FMJ .40S&W 180	\$ 4,829.55
0000076350	5/25/18 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 141.57
0000076350	5/25/18 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 65.14
0000076350	5/25/18 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 83.23
0000076350	5/25/18 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 31.61
0000076350	5/25/18 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 51.62
0000076350	5/25/18 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 51.62
0000076350	5/25/18 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 103.24
0000076350	5/25/18 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 36.99
0000076350	5/25/18 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 51.62
0000076350	5/25/18 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 65.14
0000076350	5/25/18 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 130.28
0000076350	5/25/18 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$ 438.26
0000076351	5/25/18 04744 (VISA - FARMERS)	MAGAZINE SUBSCRIPTION RENEWALS	\$ 75.00
0000076351	5/25/18 04744 (VISA - FARMERS)	MAGAZINE SUBSCRIPTION RENEWALS	\$ 29.00
0000076351	5/25/18 04744 (VISA - FARMERS)	OFFICE VACUUM BAGS - 10 PACK	\$ 16.97
0000076351	5/25/18 04744 (VISA - FARMERS)	HEATER FAN ASSEMBLY FOR TORO WORKMAN	\$ 121.48
0000076351	5/25/18 04744 (VISA - FARMERS)	GSD6100 (TROLLY) #1306 (COMMERCIAL) YEARLY REGISTR	\$ 137.12
0000076351	5/25/18 04744 (VISA - FARMERS)	INTERNATIONAL BRONZE: BRONZE PLAQUE BEEGHLY PLAQUE	\$ 895.00
0000076351	5/25/18 04744 (VISA - FARMERS)	DEDAR SIDING TO REPAIR APPLE BARN	\$ 119.51
0000076351	5/25/18 04744 (VISA - FARMERS)	DEDAR SIDING TO REPAIR APPLE BARN	\$ (11.71)
0000076351	5/25/18 04744 (VISA - FARMERS)	ROLL OF RIBBON FOR RIBBON CUTTING	\$ 18.97
0000076352	5/25/18 04812 (WALMART COMMUNITY-RFC5LLC)	CLASS SUPPLIES FOR VEGGIE GARDENS, AND SPROUT CLU	\$ 10.46
0000076352	5/25/18 04812 (WALMART COMMUNITY-RFC5LLC)	CLASS SUPPLIES FOR VEGGIE GARDENS, AND SPROUT CLU	\$ 14.95
0000076353	5/25/18 00438 (WILLIAM P. MILANO)	Replacement Starter for Gardens Exmark Mower	\$ 230.14
0000076354	5/25/18 10165 (YPS INTEGRATED SYSTEMS)	Annual alarm inspection from YPS	\$ 600.00
0000076355	5/25/18 05505 (ZERO WASTE USA INC)	Doggie waste bags	\$ 1,459.59
0000076355	5/25/18 05505 (ZERO WASTE USA INC)	Farm-Dog bags for Bike trail	\$ 365.73
0000000001	5/15/18 03055 (PAYCOR)	2018 PAYCOR FEES	\$ 3,087.66
0000000003	5/17/18 01464 (GPD GROUP)	BIKEWAY ROW - CONSULTANT SERVICES	\$ 22,415.45
0000000003	5/17/18 01464 (GPD GROUP)	BIKEWAY ROW - CONSULTANT SERVICES	\$ 108.89
0000000004	5/17/18 90003 (Mahoning County Auditor Expenses)	Final Real Estate Settlement	\$ 74,757.65
0000000005	5/17/18 01316 (ENVIRONMENTAL DESIGN GROUP)	BIKEWAY PHASE III PROFESSIONAL SERVICES	\$ 8,449.45
0000000006	5/18/18 04320 (TREASURER, STATE OF OHIO)	SALES TAX 2018	\$ 870.62
0000000006	5/18/18 04320 (TREASURER, STATE OF OHIO)	SALES TAX 2018	\$ 9.44
0000000006	5/18/18 04320 (TREASURER, STATE OF OHIO)	SALES TAX 2018	\$ 71.38
0000000006	5/18/18 04320 (TREASURER, STATE OF OHIO)	SALES TAX 2018	\$ 17.37
0000000011	5/18/18 03055 (PAYCOR)	2018 PAYCOR FEES	\$ 406.14
	5/4/18 Mill Creek MetroParks	5/4/18 Employer Medicare	\$ 2,164.41
	5/4/18 Mill Creek MetroParks	5/4/18 Payroll	\$ 151,373.45
	5/18/18 Mill Creek MetroParks	H.S.A. Monthly Deposit	\$ 2,083.34
	5/18/18 Mill Creek MetroParks	5/18/18 Employer Medicare	\$ 2,233.43
	5/18/18 Mill Creek MetroParks	5/18/18 Payroll	\$ 156,153.34
	Total		\$ 1,110,541.28