

# July 2018 Check Register

Finance Department

Last updated: August 3, 2018

Prepared by: Kevin W. Smith



Check Number	Payment Date	Vendor Name	Invoice Line Description	Amount
0000076645	7/5/2018	03337 (21ST CENTURY ENERGY GROUP)	fuel for carts	\$ 661.89
0000076645	7/5/2018	03337 (21ST CENTURY ENERGY GROUP)	Gasoline and Diesel Fuel	\$ 567.26
0000076645	7/5/2018	03337 (21ST CENTURY ENERGY GROUP)	UNLEADED MEDIUM GRADE GAS AND DIESEL	\$ 3,936.93
0000076645	7/5/2018	03337 (21ST CENTURY ENERGY GROUP)	Gasoline and Diesel Fuel	\$ 597.80
0000076645	7/5/2018	03337 (21ST CENTURY ENERGY GROUP)	UNLEADED MEDIUM GRADE GAS AND DIESEL	\$ 2,540.92
0000076646	7/5/2018	05188 (AARON YOUNG)	TECHNOLOGY STIPEND	\$ 100.00
0000076647	7/5/2018	00202 (ARMS TRUCKING CO INC)	TOPDRESSING SAND, TOPSOIL & BUNKER SAND	\$ 579.00
0000076648	7/5/2018	00021 (AT&T)	TELEPHONE SERVICE	\$ 408.01
0000076648	7/5/2018	00021 (AT&T)	TELEPHONE SERVICE	\$ 85.06
0000076648	7/5/2018	00021 (AT&T)	TELEPHONE SERVICE	\$ 407.98
0000076648	7/5/2018	00021 (AT&T)	TELEPHONE SERVICE	\$ 85.06
0000076648	7/5/2018	00021 (AT&T)	TELEPHONE SERVICE	\$ 85.10
0000076648	7/5/2018	00021 (AT&T)	TELEPHONE SERVICE	\$ 408.01
0000076648	7/5/2018	00021 (AT&T)	TELEPHONE SERVICE	\$ 408.01
0000076648	7/5/2018	00021 (AT&T)	TELEPHONE SERVICE	\$ 85.06
0000076648	7/5/2018	00021 (AT&T)	TELEPHONE SERVICE	\$ 85.06
0000076648	7/5/2018	00021 (AT&T)	TELEPHONE SERVICE	\$ 408.01
0000076649	7/5/2018	00422 (BERNARD DANIELS)	SUPPLIES FOR APPLEBARN RENOVATION: SCREWS, PLYWOOD	\$ 4.99
0000076649	7/5/2018	00422 (BERNARD DANIELS)	SUPPLIES FOR APPLEBARN RENOVATION: SCREWS, PLYWOOD	\$ 223.27
0000076649	7/5/2018	00422 (BERNARD DANIELS)	SUPPLIES FOR APPLEBARN RENOVATION: SCREWS, PLYWOOD	\$ 9.99
0000076650	7/5/2018	04206 (BRIAN TOLNAR)	MILEAGE REIMBURSEMENT	\$ 442.00
0000076651	7/5/2018	00691 (CAR PARTS WAREHOUSE)	PARTS FOR CARS & TRUCKS	\$ 97.35
0000076651	7/5/2018	00691 (CAR PARTS WAREHOUSE)	PARTS FOR CARS & TRUCKS	\$ 190.00
0000076651	7/5/2018	00691 (CAR PARTS WAREHOUSE)	PARTS FOR CARS & TRUCKS	\$ 171.46
0000076652	7/5/2018	10264 (CENTURY-FOURNIER, INC)	Floor jack to move pallets	\$ 299.00
0000076653	7/5/2018	10034 (CINDY VELT)	INST. FOR COOKIE DOCORATION - MAY-JUNE	\$ 315.00
0000076654	7/5/2018	00860 (CLEMANS, NELSON & ASSOC INC)	LEGAL SERVICES	\$ 5,006.32
0000076655	7/5/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	PARTS FOR CARS & TRUCKS	\$ 59.98
0000076655	7/5/2018	10000 (COLUMBIANA AUTO SUPPLY INC)	PARTS FOR CARS & TRUCKS	\$ 43.92
0000076656	7/5/2018	10112 (D&D INDUSTRIAL SERVICE)	towel holders and towel service for Slippery Rock	\$ 21.87
0000076657	7/5/2018	01110 (DO-CUT TRUE VALUE)	PARTS FOR BLOWER & WEED WHIPS	\$ 52.10
0000076657	7/5/2018	01110 (DO-CUT TRUE VALUE)	Farm-Brian Belts, Filters for Mowers	\$ 119.98
0000076657	7/5/2018	01110 (DO-CUT TRUE VALUE)	Farm-Brian Belts, Filters for Mowers	\$ 5.99
0000076657	7/5/2018	01110 (DO-CUT TRUE VALUE)	BELTS, PARTS FOR MOWERS	\$ 48.33
0000076658	7/5/2018	01119 (DOMINION EAST OHIO)	GAS SERVICE	\$ 48.88
0000076659	7/5/2018	01140 (DONNELL, INC)	Running Boards for New Super Duty	\$ 426.74
0000076660	7/5/2018	01314 (EMERGE INC)	FACILITY RENTAL CHANGES	\$ 30.00
0000076660	7/5/2018	01314 (EMERGE INC)	Rental facility site yearly hosting	\$ 1,800.00
0000076661	7/5/2018	10184 (EVOLUTION AG)	Farm-Brian Front wheel bearings for Cub Cadet 4x4	\$ 332.22
0000076662	7/5/2018	10277 (Executive Landscape, Inc.)	Final Grading, Grass Seeding & Straw Mulching	\$ 3,028.75
0000076663	7/5/2018	10271 (FBR Industries, Inc.)	Patio furniture renewal - powdercoating	\$ 1,393.00

0000076664	7/5/2018 01509 (GEMPLERS)	Farm-Brian safety supplies for shop	\$	101.22
0000076665	7/5/2018 01621 (GRAYBAR)	LED lamps and light bulbs for EVC	\$	542.68
0000076666	7/5/2018 01706 (HANDYMAN SUPPLY INC)	Wick Electrical,Plumbing,hardware,lubricants & mis	\$	73.36
0000076667	7/5/2018 01841 (HORST TIRE SERVICE)	Farm - Tire & Tube for Tour Wagon	\$	87.00
0000076668	7/5/2018 01697 (JACK D HOPKINS JR)	Tree stump removal at Wick Dek Hockey site	\$	2,000.00
0000076669	7/5/2018 05169 (JACOB YEAGER)	Sheep Shear	\$	30.00
0000076670	7/5/2018 10290 (Jerry B. Sellman, Esq. Arbitrator and Attorney at Law)	Payment for the arbitration of the MCMP police dep	\$	3,223.00
0000076671	7/5/2018 00978 (KARRES CVETKOVICH)	ED PROGRAM - Yoga Instructor (Yoga Basics) - June	\$	1,040.00
0000076672	7/5/2018 02358 (MAHONING COUNTY SANITARY)	GOLF WATER/SEWER	\$	149.06
0000076673	7/5/2018 02243 (MARIE LEW)	ED PROGRAM - T'ai Chi Instructor - June-August	\$	248.00
0000076674	7/5/2018 02501 (MCCONNELL MARKETING)	Travel Guide Advertising	\$	940.00
0000076675	7/5/2018 00989 (MICHAEL BRESNAHAN)	Battery Charger for maintenance shop	\$	1,209.00
0000076676	7/5/2018 02541 (MINERS TRACTORS SALES, INC)	PARTS FOR TRACTORS	\$	60.95
0000076677	7/5/2018 10293 (Morning Journal)	Advertisement	\$	250.00
0000076678	7/5/2018 02855 (OHIO CAT)	Backhoe muffler / clamps	\$	335.05
0000076679	7/5/2018 02934 (OHIO STATE UNIVERSITY)	ED PROGRAM - Naturalist Series Speaker - Denise El	\$	125.00
0000076680	7/5/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	275.77
0000076680	7/5/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	371.71
0000076680	7/5/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	509.58
0000076680	7/5/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	671.44
0000076681	7/5/2018 03331 (RED DIAMOND UNIFORM INC)	Duty Weapon	\$	412.25
0000076681	7/5/2018 03331 (RED DIAMOND UNIFORM INC)	POLICE OFFICER UNIFORM ALLOTMENT	\$	129.98
0000076682	7/5/2018 90000 (Rental Refunds)	BHC Refund #27442	\$	95.00
0000076683	7/5/2018 03350 (RHIEL SUPPLY)	CLEANING SUPPLIES FOR CABINS/RESTROOMS	\$	2,050.44
0000076684	7/5/2018 03620 (SHERWIN WILLIAMS)	Painting the floor at BDC	\$	157.80
0000076685	7/5/2018 02041 (SITEONE LANDSCAPE SUPPLY, LLC)	OF pH BUFFER OF EXTARIS STRESSGUARD OF PIGMENT	\$	376.00
0000076686	7/5/2018 03760 (SPRINT)	MOBILE TELEPHONES	\$	40.16
0000076686	7/5/2018 03760 (SPRINT)	Planning Cell Phone	\$	5.46
0000076686	7/5/2018 03760 (SPRINT)	MOBILE TELEPHONES	\$	10.91
0000076686	7/5/2018 03760 (SPRINT)	MOBILE TELEPHONES	\$	1.07
0000076686	7/5/2018 03760 (SPRINT)	MOBILE TELEPHONES	\$	6.31
0000076686	7/5/2018 03760 (SPRINT)	MOBILE TELEPHONES	\$	10.98
0000076686	7/5/2018 03760 (SPRINT)	MOBILE TELEPHONES	\$	4.15
0000076686	7/5/2018 03760 (SPRINT)	MOBILE TELEPHONES	\$	1.68
0000076687	7/5/2018 03830 (STAPLES BUSINESS ADVANTAGE)	Paper for Graphics Dept.	\$	45.39
0000076687	7/5/2018 03830 (STAPLES BUSINESS ADVANTAGE)	Paper for Graphics Dept.	\$	27.79
0000076688	7/5/2018 10197 (TACTICAL PROTECTION AND)	Equipment for New Cruisers	\$	585.92
0000076689	7/5/2018 10230 (TERVIS TUMBLER COMPANY)	16 oz Tumblers	\$	900.00
0000076690	7/5/2018 10024 (THE HERALD)	Advertisement	\$	229.68
0000076691	7/5/2018 04191 (TIMLIN PLUMBING)	EXTENDING GAS LINE AND INSTALLING SPACE HEATERS IN KIRK RD	\$	6,824.00
0000076692	7/5/2018 04209 (TOMS SEWER & SEPTIC SERVICE)	PUMP OUT OF PORT-A-JOHNS	\$	100.00
0000076692	7/5/2018 04209 (TOMS SEWER & SEPTIC SERVICE)	PUMP OUT OF PORT-A-JOHNS	\$	60.00
0000076693	7/5/2018 10081 (TOSHIBA FINANCIAL SERVICES)	COPIER LEASE (JAN-DEC 2018)	\$	120.00
0000076694	7/5/2018 04246 (TRACTOR SUPPLY CREDIT PLAN)	SUPPLIES FOR AREA, EQUIPMENT PAINT, SPRAYER PARTS,	\$	713.58
0000076694	7/5/2018 04246 (TRACTOR SUPPLY CREDIT PLAN)	Safety helmets	\$	49.99
0000076694	7/5/2018 04246 (TRACTOR SUPPLY CREDIT PLAN)	SUPPLIES FOR AREA, EQUIPMENT PAINT, SPRAYER PARTS,	\$	199.99
0000076695	7/5/2018 04321 (TREASURER STATE OF OHIO)	LEADS SERVICE CONTRACT (JAN-DEC 2018)	\$	185.00
0000076696	7/5/2018 04355 (TRIBUNE CHRONICLE)	Advertisement	\$	150.00

0000076697	7/5/2018 00438 (WILLIAM P. MILANO)	Mower Parts for Exmarks	\$	267.46
0000076697	7/5/2018 00438 (WILLIAM P. MILANO)	PARTS FOR MOWERS	\$	88.16
0000076698	7/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$	3.40
0000076698	7/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$	128.11
0000076698	7/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$	26.98
0000076698	7/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$	32.42
0000076698	7/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$	64.05
0000076698	7/5/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$	95.59
0000076699	7/5/2018 10072 (AC-COACH OPERATIONS, INC.)	ED PROGRAM - Veggie Garden Field Trip	\$	878.80
0000076700	7/13/2018 10076 (CLEVELAND IT)	COMPUTER HARDWARE	\$	2,401.14
0000076701	7/13/2018 01998 (JOHN A MARKOVICH)	morley concert 7.11.18 - front of house sound - ch	\$	500.00
0000076702	7/13/2018 10300 (Nathan-Paul Davis)	Morley Concert- The Admirables-7.11.2018 - Check r	\$	400.00
0000076703	7/13/2018 02245 (ROGER LEWIS)	Morley Concert- Hoss & Juggernauts-7.11.2018 - Che	\$	400.00
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	TRAINING AND STAFF MEETING REFRESHMENTS	\$	230.79
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	ED PROGRAM - Amazon purchases for summer camp and	\$	17.29
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	ED PROGRAM - School Program Digital Microscopes -	\$	197.71
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	Solenoid Coil	\$	93.17
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	Supplies for Hooked on Fishing Program	\$	304.60
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	International Society of Arboriculture Training Co	\$	610.00
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	METROMUTTS POROGRAM SUPPLIES	\$	47.77
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	WordPress	\$	990.00
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	Work gloves for gardens crew	\$	89.29
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	Sam's invoice Charges	\$	171.56
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	Replacement for damaged Sommer Fountain Nozzle	\$	181.93
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	ED PROGRAM - Amazon purchases for summer camp and	\$	12.86
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	charges for administration	\$	268.72
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	ED PROGRAM - Amazon purchases for summer camp and	\$	11.44
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	METROMUTTS POROGRAM SUPPLIES	\$	15.51
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	Golf Merchandise Bags	\$	800.00
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	Golf Merchandise Bags	\$	100.00
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	ED PROGRAM - Amazon purchases for summer camp and	\$	110.71
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	Valve Body	\$	329.98
0000076704	7/13/2018 03457 (SAMS CLUB MC/SYN CB)	Program supplies for summer programs : Photo Cliqu	\$	15.71
0000076705	7/13/2018 01426 (Samuel C. Freedy)	P-GRAVEL FOR DRAINAGE PROJECTS CART PATH GRAVEL	\$	516.42
0000076706	7/17/2018 03337 (21ST CENTURY ENERGY GROUP)	GASOLINE & DIESEL FUEL	\$	757.75
0000076706	7/17/2018 03337 (21ST CENTURY ENERGY GROUP)	Gasoline and Diesel Fuel	\$	230.26
0000076706	7/17/2018 03337 (21ST CENTURY ENERGY GROUP)	GAS AND DIESEL FOR FARM	\$	228.03
0000076706	7/17/2018 03337 (21ST CENTURY ENERGY GROUP)	Gasoline and Diesel Fuel	\$	331.42
0000076706	7/17/2018 03337 (21ST CENTURY ENERGY GROUP)	fuel for carts	\$	367.97
0000076706	7/17/2018 03337 (21ST CENTURY ENERGY GROUP)	GASOLINE & DIESEL FUEL	\$	494.60
0000076707	7/17/2018 00060 (ACE LUMBER COMPANY, INC)	POST, PLYWOOD, LUMBER, HARDWARE	\$	154.01
0000076708	7/17/2018 00043 (ACUSHNET COMPANY)	PRO SHOP MERCHANDISE	\$	65.18
0000076708	7/17/2018 00043 (ACUSHNET COMPANY)	PRO SHOP MERCHANDISE	\$	864.00
0000076708	7/17/2018 00043 (ACUSHNET COMPANY)	PRO SHOP MERCHANDISE	\$	1,748.39
0000076708	7/17/2018 00043 (ACUSHNET COMPANY)	PRO SHOP MERCHANDISE	\$	311.26
0000076709	7/17/2018 00086 (AIRGAS USA, LLC)	OXYGEN AND CUT OFF WHEELS	\$	488.91
0000076710	7/17/2018 00187 (ANTIGUA GROUP INC)	PRO SHOP MERCHANDISE	\$	1,603.25
0000076710	7/17/2018 00187 (ANTIGUA GROUP INC)	PRO SHOP MERCHANDISE	\$	118.87

0000076710	7/17/2018 00187 (ANTIGUA GROUP INC)	PRO SHOP MERCHANDISE	\$	476.75
0000076711	7/17/2018 00202 (ARMS TRUCKING CO INC)	TOPDRESSING SAND, TOPSOIL & BUNKER SAND	\$	1,193.08
0000076712	7/17/2018 10292 (Art Form Nurseries)	Replacement/Supplemental Plants for Perennial Walk	\$	938.55
0000076713	7/17/2018 00036 (AT&T)	U-VERSE SERVICE	\$	149.05
0000076714	7/17/2018 00021 (AT&T)	TELEPHONE SERVICE	\$	177.36
0000076714	7/17/2018 00021 (AT&T)	TELEPHONE SERVICE	\$	120.60
0000076714	7/17/2018 00021 (AT&T)	TELEPHONE SERVICE	\$	1,287.10
0000076714	7/17/2018 00021 (AT&T)	TELEPHONE SERVICE	\$	218.22
0000076715	7/17/2018 00396 (BENNETT TRAILER SALES)	Trailer Axle,Electric Brake Kit,Brake Unit,Gate As	\$	947.00
0000076716	7/17/2018 00577 (BFG SUPPLY COMPANY)	Organic Fertilizer for Roses	\$	598.55
0000076716	7/17/2018 00577 (BFG SUPPLY COMPANY)	Organic Fertilizer for ericaceous plants	\$	304.75
0000076717	7/17/2018 02251 (BILL LIGGETT)	BLANKET CONSIGNMENT PAYMENTS	\$	48.75
0000076718	7/17/2018 00584 (BUTCH & McCREE PAVING)	Trail Repair (Patch Paving) on MetroParks Bikeway	\$	2,300.00
0000076719	7/17/2018 00600 (C & V WHOLESALERS, LLC)	FAUCET PARTS	\$	5.53
0000076720	7/17/2018 00639 (CALLAWAY GOLF)	PRO SHOP MERCHANDISE - BALLS AND GLOVES	\$	208.74
0000076721	7/17/2018 04720 (CAROL VIGORITO)	REIMBURSEMENT FOR METROMUTTS PROGRAM SUP	\$	27.19
0000076721	7/17/2018 04720 (CAROL VIGORITO)	REIMBURSEMENT FOR REC. EVENTS & PROGRAM SUPPLIES	\$	34.78
0000076721	7/17/2018 04720 (CAROL VIGORITO)	Reimbursement for supplies purchased purfor Morley	\$	49.21
0000076721	7/17/2018 04720 (CAROL VIGORITO)	Reimbursements for FNC supply purchases (animal ca	\$	34.07
0000076722	7/17/2018 00730 (CENTURY EQUIPMENT INC)	PARTS FOR ALL TORO EQUIPMENT	\$	210.93
0000076723	7/17/2018 10283 (Chris Rutushin)	Morley concert - Radio Lark - 7.18.18 - Check requ	\$	400.00
0000076724	7/17/2018 00804 (CINTAS CORPORATION)	RUG AND TOWEL SERVICE	\$	340.90
0000076724	7/17/2018 00804 (CINTAS CORPORATION)	ADMIN BUILDING RENTAL RUGS	\$	124.06
0000076725	7/17/2018 00840 (CITY PRINTING COMPANY)	Business Cards - Natural Resources Steward	\$	93.61
0000076726	7/17/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	PARTS FOR CARS & TRUCKS	\$	40.90
0000076727	7/17/2018 00903 (COMMERCE TITLE AGENCY)	Legal Description for Clean Ohio Round 11 Property	\$	100.00
0000076728	7/17/2018 10066 (CROP PRODUCTION SERVICES)	CASES OF IPRODIONE OF T-NEX OF BIFENTHRIN OF PACLA	\$	571.80
0000076729	7/17/2018 00963 (CULLIGAN)	WATER COOLER RENTALS/WATER	\$	23.50
0000076730	7/17/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$	90.00
0000076730	7/17/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$	530.00
0000076730	7/17/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$	718.75
0000076730	7/17/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$	60.00
0000076730	7/17/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$	420.00
0000076730	7/17/2018 00967 (CUMULUS)	CUMULUS RADIO	\$	1,480.00
0000076730	7/17/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	\$	160.00
0000076731	7/17/2018 10112 (D&D INDUSTRIAL SERVICE)	towel holders and towel service for Slippery Rock	\$	21.87
0000076731	7/17/2018 10112 (D&D INDUSTRIAL SERVICE)	towel holders and towel service for Slippery Rock	\$	21.87
0000076731	7/17/2018 10112 (D&D INDUSTRIAL SERVICE)	towel holders and towel service for Slippery Rock	\$	21.87
0000076732	7/17/2018 05185 (DANIEL R. YEMMA)	2018 PARCEL TAXES 2018 1/2 YR BEEGHLY HOUSE TAX	\$	4,542.99
0000076732	7/17/2018 05185 (DANIEL R. YEMMA)	2018 PARCEL TAXES 2018 1/2 YR BEEGHLY HOUSE TAX	\$	54.60
0000076732	7/17/2018 05185 (DANIEL R. YEMMA)	2018 PARCEL TAXES 2018 1/2 YR BEEGHLY HOUSE TAX	\$	5.76
0000076733	7/17/2018 01092 (DIRECT TV)	DIRECT TV	\$	141.97
0000076734	7/17/2018 02159 (DONALD KOVACH)	BLANKET CONSIGNMENT PAYMENTS	\$	69.00
0000076735	7/17/2018 01196 (EASY PICKER GOLF PRODUCTS, INC)	PUTTING GREEN FLAGS AND HOLE CUPS	\$	638.01
0000076736	7/17/2018 03678 (ELAINE SNETHCAMP)	BLANKET CONSIGNMENT PAYMENTS	\$	17.62
0000076737	7/17/2018 01345 (EXPERT SERVICE EXT, INC)	PEST CONTROL - 2018	\$	60.00
0000076738	7/17/2018 01365 (FASTSIGNS)	Vinyl Logo for Classroom A	\$	404.60
0000076739	7/17/2018 10271 (FBR Industries, Inc.)	Patio furniture renewal - powdercoating	\$	1,308.00

0000076740	7/17/2018 01430 (FRIENDS OF FELLOWS)	Spring plant sale annuals for grounds containers	\$	25.50
0000076741	7/17/2018 01621 (GRAYBAR)	LED lightbulbs for EVC	\$	154.32
0000076741	7/17/2018 01621 (GRAYBAR)	Pumo House Fuses	\$	440.91
0000076742	7/17/2018 01626 (GREAT LAKES PUBLISHING)	2018 ADVERTISING 1/2 PG ADS	\$	995.00
0000076743	7/17/2018 02959 (GREG ONEAL)	MILEAGE REIMBURSEMENT 2018	\$	207.10
0000076744	7/17/2018 01706 (HANDYMAN SUPPLY INC)	Wick Electrical,Plumbing,hardware,lubricants & mis	\$	48.20
0000076744	7/17/2018 01706 (HANDYMAN SUPPLY INC)	Wick Electrical,Plumbing,hardware,lubricants & mis	\$	76.09
0000076744	7/17/2018 01706 (HANDYMAN SUPPLY INC)	Wick Electrical,Plumbing,hardware,lubricants & mis	\$	86.50
0000076744	7/17/2018 01706 (HANDYMAN SUPPLY INC)	Wick Electrical,Plumbing,hardware,lubricants & mis	\$	63.67
0000076744	7/17/2018 01706 (HANDYMAN SUPPLY INC)	HARDWARE/GENERAL MATERIALS	\$	19.96
0000076745	7/17/2018 00087 (HERITAGE COUNTRY STORE)	QUARTERLY FEED SULLIES	\$	101.11
0000076745	7/17/2018 00087 (HERITAGE COUNTRY STORE)	QUARTERLY FEED SULLIES	\$	82.45
0000076745	7/17/2018 00087 (HERITAGE COUNTRY STORE)	QUARTERLY FEED SULLIES	\$	263.84
0000076745	7/17/2018 00087 (HERITAGE COUNTRY STORE)	QUARTERLY FEED SULLIES	\$	16.41
0000076746	7/17/2018 00852 (IHEARTMEDIA)	2018 ADVERTISING (FEB-DEC)	\$	651.00
0000076746	7/17/2018 00852 (IHEARTMEDIA)	2018 ADVERTISING (FEB-DEC)	\$	307.73
0000076747	7/17/2018 10236 (INTERACTIVE GROUP)	FORD NATURE CENTER - EXHIBIT DESIGN	\$	2,500.00
0000076748	7/17/2018 01697 (JACK D HOPKINS JR)	STUMP GRINDING	\$	400.00
0000076749	7/17/2018 01998 (JOHN A MARKOVICH)	Morley Front of House Sound 7.18.18 - check reques	\$	500.00
0000076750	7/17/2018 00491 (KATHY BOWMAN)	BLANKET CONSIGNMENT PAYMENTS	\$	48.70
0000076751	7/17/2018 03680 (KEVIN W. SMITH)	Mileage for Coca Cola Park Tour	\$	21.80
0000076752	7/17/2018 02187 (LAMAR)	2018 ADVERTISING (APRIL-DEC)	\$	2,600.00
0000076753	7/17/2018 02191 (LAND APPROACH LTD)	CONSTRUCTION OF TENNIS BACKSTOP WALL AT VOLNEY ROG	\$	282.00
0000076754	7/17/2018 02199 (LANZSCAPE PHOTOGRAPHY LT)	BLANKET CONSIGNMENT PAYMENTS	\$	67.27
0000076755	7/17/2018 02240 (LESS CONTRACTING INC)	Beeghly House - Waterline Repair	\$	1,024.32
0000076755	7/17/2018 02240 (LESS CONTRACTING INC)	West Newport Drive Improvements	\$	20,602.54
0000076756	7/17/2018 02247 (LEXISNEXIS RISK SOLUTIONS)	VOLUNTEER BACKGROUND CHECK COMPANY	\$	100.79
0000076756	7/17/2018 02247 (LEXISNEXIS RISK SOLUTIONS)	VOLUNTEER BACKGROUND CHECK COMPANY	\$	100.79
0000076756	7/17/2018 02247 (LEXISNEXIS RISK SOLUTIONS)	VOLUNTEER BACKGROUND CHECK COMPANY	\$	100.79
0000076757	7/17/2018 02512 (LISA A MERRICK)	BLANKET CONSIGNMENT PAYMENTS	\$	78.00
0000076758	7/17/2018 00193 (LYNN ANDERSON)	BLANKET CONSIGNMENT PAYMENTS	\$	137.62
0000076759	7/17/2018 10224 (MAH. VALLEY PARENT MAGAZINE)	2018 ADVERTISING 1/3 PG COLOR ADS	\$	335.00
0000076760	7/17/2018 10284 (Marc Lee Shannon)	Morley concert band Shannon - 7.18.18 - Check requ	\$	400.00
0000076761	7/17/2018 03105 (MARINA PERDOS)	INSTRUCTION FOR YOGA - MAY & JUNE	\$	600.00
0000076762	7/17/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	19,144.62
0000076762	7/17/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	8,175.59
0000076762	7/17/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	3,233.54
0000076762	7/17/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	3,484.42
0000076762	7/17/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	10,253.61
0000076762	7/17/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	5,582.21
0000076762	7/17/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	4,199.62
0000076762	7/17/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	\$	4,742.72
0000076763	7/17/2018 00540 (MELINDA BROWN)	BLANKET CONSIGNMENT PAYMENTS	\$	32.06
0000076764	7/17/2018 02520 (MICRO DOCTOR INC)	IT SERVICES CABLE BUSINESS CLASS SERVICE AGREEMENT	\$	35.00
0000076764	7/17/2018 02520 (MICRO DOCTOR INC)	IT SERVICES CABLE BUSINESS CLASS SERVICE AGREEMENT	\$	129.00
0000076764	7/17/2018 02520 (MICRO DOCTOR INC)	COMPUTER SOFTWARE	\$	806.00
0000076764	7/17/2018 02520 (MICRO DOCTOR INC)	IT SERVICES CABLE BUSINESS CLASS SERVICE AGREEMENT	\$	4,118.00
0000076765	7/17/2018 02541 (MINERS TRACTORS SALES, INC)	Blades for Woods Mower	\$	221.20

0000076766	7/17/2018 10170 (NETWORKFLEET INC.)	SERVICE FEE FOR GPS	\$	170.55
0000076767	7/17/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE DECREASE PER JAMES	\$	90.88
0000076768	7/17/2018 02956 (ON DEMAND DRUG TESTING)	ONDEMAND PRE-EMP RANDOM DOT POST ACCIDENT AND FOLL	\$	380.00
0000076769	7/17/2018 10286 (OpticsPlanet, Inc.)	Adjustable Reflex Sight	\$	429.00
0000076770	7/17/2018 03048 (PARTS ROOM SUPPLY INC)	LIGHTS FOR TRAILER & BUNGEE CORDS	\$	49.00
0000076771	7/17/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	839.30
0000076771	7/17/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	107.91
0000076771	7/17/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	671.44
0000076771	7/17/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	162.26
0000076771	7/17/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	41.97
0000076771	7/17/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	162.26
0000076771	7/17/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	578.52
0000076771	7/17/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	84.03
0000076771	7/17/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	359.72
0000076771	7/17/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	947.21
0000076772	7/17/2018 03143 (PIER GRAPHICS)	90th Anniversary Publications	\$	442.00
0000076773	7/17/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$	14.00
0000076773	7/17/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$	14.00
0000076773	7/17/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$	14.00
0000076773	7/17/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$	46.00
0000076773	7/17/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$	42.00
0000076773	7/17/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$	63.00
0000076773	7/17/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$	21.00
0000076773	7/17/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	\$	24.50
0000076774	7/17/2018 03232 (PROGRESSIVE OVERHEAD DOOR)	EMERGENCY overhead door repair at FRG Service Buil	\$	211.39
0000076775	7/17/2018 01830 (QUINTON HOOVER)	BLANKET CONSIGNMENT PAYMENTS	\$	24.73
0000076776	7/17/2018 02241 (RAY LEWIS & CO)	HYDRAULIC HOSES & FITTINGS FOR REPAIRS	\$	29.46
0000076777	7/17/2018 90000 (Rental Refunds)	Activity Sampler Refund	\$	270.00
0000076778	7/17/2018 90000 (Rental Refunds)	Kidston Pavilion Refund	\$	153.00
0000076779	7/17/2018 90000 (Rental Refunds)	Kidston Pavilion Refund	\$	180.00
0000076780	7/17/2018 90000 (Rental Refunds)	Kidston Pavilion Rental	\$	204.00
0000076781	7/17/2018 90000 (Rental Refunds)	Summer Discovery Camp Refund	\$	126.00
0000076782	7/17/2018 90000 (Rental Refunds)	Yoga Basics Refund	\$	8.00
0000076783	7/17/2018 90000 (Rental Refunds)	Family Camp Refund	\$	45.00
0000076784	7/17/2018 90000 (Rental Refunds)	Gazebo Rental Refund	\$	90.00
0000076785	7/17/2018 90000 (Rental Refunds)	Family Camp Refund	\$	40.00
0000076786	7/17/2018 90000 (Rental Refunds)	Summer Discovery Camp Refund	\$	140.00
0000076787	7/17/2018 90000 (Rental Refunds)	Bears Den Cabin Refund	\$	75.00
0000076788	7/17/2018 90000 (Rental Refunds)	Family Camp Refund	\$	50.00
0000076789	7/17/2018 90000 (Rental Refunds)	Family Camp Refund	\$	60.00
0000076790	7/17/2018 90000 (Rental Refunds)	Family Camp Refund	\$	35.00
0000076791	7/17/2018 90000 (Rental Refunds)	Family Camp Refund	\$	20.00
0000076792	7/17/2018 90000 (Rental Refunds)	Family Camp Refund	\$	48.00
0000076793	7/17/2018 00132 (REPUBLIC SERVICES #262)	TRASH SERVICE	\$	107.50
0000076793	7/17/2018 00132 (REPUBLIC SERVICES #262)	DUMPSTER RENTAL SERVICE FOR 2018	\$	148.14
0000076793	7/17/2018 00132 (REPUBLIC SERVICES #262)	DUMPSTER SERVICE	\$	194.00
0000076793	7/17/2018 00132 (REPUBLIC SERVICES #262)	TRASH SERVICE APRIL - DECEMBER 2018	\$	229.53
0000076793	7/17/2018 00132 (REPUBLIC SERVICES #262)	TRASH PICK UP ON GOLF COURSE	\$	385.84

0000076794	7/17/2018 03350 (RHIEL SUPPLY)	Wick Janitorial Supplies	\$	438.48
0000076794	7/17/2018 03350 (RHIEL SUPPLY)	Custodial Supplies - EVC	\$	524.11
0000076794	7/17/2018 03350 (RHIEL SUPPLY)	Custodial Supplies - EVC	\$	63.28
0000076794	7/17/2018 03350 (RHIEL SUPPLY)	Description	\$	419.05
0000076794	7/17/2018 03350 (RHIEL SUPPLY)	Custodial Supplies - EVC	\$	54.72
0000076795	7/17/2018 10059 (RMS & COMPANY)	SEBRING TRAIL BRIDGES	\$	25,000.00
0000076796	7/17/2018 03440 (S & T ENGRAVING)	Bikeway Endowment Plaque	\$	1,926.74
0000076796	7/17/2018 03440 (S & T ENGRAVING)	Golf Course Mem. Plaque	\$	1,407.18
0000076796	7/17/2018 03440 (S & T ENGRAVING)	5x7 Bronze Plaque for RAS MEC	\$	225.00
0000076797	7/17/2018 10045 (SAFEGUARD BY PRIME)	Lapel Pins	\$	374.62
0000076797	7/17/2018 10045 (SAFEGUARD BY PRIME)	Volunteer Picnic Gift	\$	1,508.93
0000076798	7/17/2018 03490 (SCHINDLER ELEVATOR CORP)	ELEVATORS PREVENTITIVE MAINTENANCE SERVICE CONTRAC	\$	2,964.78
0000076799	7/17/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$	102.15
0000076800	7/17/2018 03894 (STEELTOWN STUDIOS)	BLANKET CONSIGNMENT PAYMENTS	\$	199.00
0000076801	7/17/2018 10209 (STERLING TALENT SOLUTIONS)	STERLING BACKGROUND CHECKS FOR NEW HIRES, RECHECKS	\$	239.75
0000076802	7/17/2018 10197 (TACTICAL PROTECTION AND)	EQUIPMENT FOR NEW POLICE VEHICLES AND INSTALATION	\$	3,900.00
0000076803	7/17/2018 04740 (VINDICATOR PRINTING)	2018 ADVERTISING	\$	400.00
0000076803	7/17/2018 04740 (VINDICATOR PRINTING)	2018 ADVERTISING	\$	199.00
0000076804	7/17/2018 04816 (WALKER SUPPLY)	Wick ball field materials (chalk & clay)	\$	934.52
0000076805	7/17/2018 04808 (WFMJ-TV)	2018 ADVERTISING	\$	1,284.00
0000076806	7/17/2018 00438 (WILLIAM P. MILANO)	Mower Parts for Exmarks	\$	40.79
0000076807	7/17/2018 10064 (WKBN)	2018 ADVERTISING	\$	475.00
0000076808	7/17/2018 05155 (YARIAN BROTHERS CONSTRUCTION)	SEBRING WOODS AGGREGATE PARKING LOT	\$	1,000.00
0000076809	7/17/2018 05242 (YESCO COLUMBIANA)	Electrical Supplies	\$	405.59
0000076810	7/17/2018 05290 (YOUNGSTOWN PROPANE, INC)	propane for pavilions	\$	87.12
0000076811	7/17/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$	3.40
0000076811	7/17/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$	1,395.68
0000076811	7/17/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$	39.20
0000076811	7/17/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$	15.60
0000076812	7/17/2018 05411 (YOUNGSTOWN-WARREN REG CHAMBER)	Regional Chamber Annual Membership (provides disco	\$	459.00
0000076813	7/20/2018 03337 (21ST CENTURY ENERGY GROUP)	UNLEADED MEDIUM GRADE GAS AND DIESEL	\$	3,578.99
0000076814	7/20/2018 00060 (ACE LUMBER COMPANY, INC)	Materials for Buckeye Horse Park Trail Project	\$	862.82
0000076814	7/20/2018 00060 (ACE LUMBER COMPANY, INC)	POST, PLYWOOD, LUMBER, HARDWARE	\$	51.10
0000076814	7/20/2018 00060 (ACE LUMBER COMPANY, INC)	Wood for Trailer Deck	\$	207.96
0000076815	7/20/2018 00058 (ADAM AND EVE PLUMBING)	Hydro-jetting of gardens fountain pit floor drain	\$	430.00
0000076816	7/20/2018 10219 (ADIDAS AMERICA)	Special Order Clothing	\$	33.50
0000076817	7/20/2018 02180 (ADRIAN LABRA)	Morley Concert 7.25.18 Labra Brothers - Check requ	\$	400.00
0000076818	7/20/2018 00138 (AMERICAN BUSINESS CENTER)	COPIER/PRINTER/FAX SERVICE/SUPPLIES ADMIN COPIER/F	\$	346.99
0000076818	7/20/2018 00138 (AMERICAN BUSINESS CENTER)	COPIER/PRINTER/FAX SERVICE/SUPPLIES ADMIN COPIER/F	\$	76.18
0000076819	7/20/2018 00178 (AMOS COMMUNICATIONS INC)	PROGRAM AND EVENT CALENDARS MARCH 2018 - FEBRUARY	\$	970.00
0000076820	7/20/2018 00203 (ARMSTRONG)	PHONE/INTERNET SERVICE	\$	102.90
0000076821	7/20/2018 00036 (AT&T)	U-VERSE SERVICE	\$	55.14
0000076822	7/20/2018 00021 (AT&T)	TELEPHONE SERVICE	\$	17.34
0000076822	7/20/2018 00021 (AT&T)	TELEPHONE SERVICE	\$	39.11
0000076822	7/20/2018 00021 (AT&T)	TELEPHONE SERVICE	\$	143.32
0000076822	7/20/2018 00021 (AT&T)	TELEPHONE SERVICE	\$	26.22
0000076823	7/20/2018 00019 (AT&T LONG DISTANCE)	2018 LONG DISTANCE	\$	1.24
0000076823	7/20/2018 00019 (AT&T LONG DISTANCE)	2018 LONG DISTANCE	\$	6.95



0000076824	7/20/2018 00234 (AUSTINTOWN GLENWOOD CYCLE INC)	PARTS FOR CLUB CARS; BUSHINGS, TIE ROD ENDS, DRIVE	\$	25.65
0000076825	7/20/2018 10285 (Benjamin W. Payne)	Morley concert -Yankee Bravo 8.1.18 Check request	\$	400.00
0000076826	7/20/2018 00422 (BERNARD DANIELS)	GENERAL MATERIALS/SCREWS/PIPE ECT...	\$	4.99
0000076826	7/20/2018 00422 (BERNARD DANIELS)	GENERAL MATERIALS/SCREWS/PIPE ECT...	\$	13.17
0000076826	7/20/2018 00422 (BERNARD DANIELS)	GENERAL MATERIALS/SCREWS/PIPE ECT...	\$	38.15
0000076827	7/20/2018 00523 (BROADVIEW NETWORKS)	PHONE SYSTEMS	\$	454.61
0000076828	7/20/2018 00639 (CALLAWAY GOLF)	Callaway - Special Orders	\$	509.58
0000076828	7/20/2018 00639 (CALLAWAY GOLF)	Callaway - Special Orders	\$	728.74
0000076828	7/20/2018 00639 (CALLAWAY GOLF)	Callaway - Special Orders	\$	657.58
0000076828	7/20/2018 00639 (CALLAWAY GOLF)	Callaway - Special Orders	\$	365.62
0000076829	7/20/2018 04720 (CAROL VIGORITO)	Reimbursement for items for family camp	\$	26.95
0000076830	7/20/2018 00695 (CASTLE PRODUCTS)	Cleaning and Lubricating Supplies	\$	318.40
0000076831	7/20/2018 00730 (CENTURY EQUIPMENT INC)	IRRIGATION PARTS & EQUIPMENT PARTS	\$	113.75
0000076832	7/20/2018 00880 (COBRA PUMA GOLF INC)	Special Order Shirt	\$	41.25
0000076833	7/20/2018 00900 (COLUMBIA GAS)	GAS SERVICE	\$	70.63
0000076833	7/20/2018 00900 (COLUMBIA GAS)	GAS SERVICE	\$	70.64
0000076833	7/20/2018 00900 (COLUMBIA GAS)	GAS SERVICE	\$	28.06
0000076834	7/20/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	PARTS FOR CARS & TRUCKS	\$	27.74
0000076834	7/20/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	PARTS FOR CARS & TRUCKS	\$	25.68
0000076834	7/20/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts, Oil filters, belts & hoses	\$	59.98
0000076834	7/20/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	PARTS FOR CARS & TRUCKS	\$	15.21
0000076835	7/20/2018 00972 (CUSTOM BLENDED SOILS)	Top Dressing deliveries for FRG Garden Beds	\$	289.90
0000076836	7/20/2018 01027 (DE LAGE LANDEN)	LEASE FOR MP301SPF COPIER/PRINTER/FAX (UPPER LEVEL	\$	43.00
0000076837	7/20/2018 10145 (DEMOS PAPADIMAS)	Morley concert - Papadimas - 8.1.18 check request	\$	400.00
0000076838	7/20/2018 10207 (DLR GROUP)	CONSULTANT SERVICE FOR FNC REDEVELOPMENT	\$	16,898.70
0000076839	7/20/2018 01110 (DO-CUT TRUE VALUE)	CHAINSAW CHAINS, ADJUSTERS	\$	138.13
0000076840	7/20/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	37.76
0000076840	7/20/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	66.76
0000076840	7/20/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	65.31
0000076840	7/20/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	30.77
0000076840	7/20/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	35.83
0000076840	7/20/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	72.09
0000076841	7/20/2018 01301 (ELLIOTTS GARDEN CENTER)	Rock for East Cohasset project	\$	115.14
0000076842	7/20/2018 90001 (Employee Reimbursement)	Rollers for painting the cart path	\$	19.79
0000076843	7/20/2018 01321 (ENVIRONMENTAL SPECIALIST INC)	PARTS WASHER RENTAL FOR YEAR PARTS WASH	\$	101.34
0000076844	7/20/2018 10301 (Gene Easter)	ED PROGRAM - Project WET Workshop for Lynn Zocolo	\$	54.00
0000076845	7/20/2018 01706 (HANDYMAN SUPPLY INC)	HARDWARE/GENERAL MATERIALS	\$	1.79
0000076846	7/20/2018 01722 (HARRELLS LLC)	N30 Fertililzer, Title Phyte, Imidicloprid 2F and	\$	1,078.65
0000076846	7/20/2018 01722 (HARRELLS LLC)	N30 Fertililzer, Title Phyte, Imidicloprid 2F and	\$	1,004.43
0000076846	7/20/2018 01722 (HARRELLS LLC)	N30 Fertililzer, Title Phyte, Imidicloprid 2F and	\$	1,227.60
0000076846	7/20/2018 01722 (HARRELLS LLC)	N30 Fertililzer, Title Phyte, Imidicloprid 2F and	\$	790.40
0000076847	7/20/2018 10305 (Haze Entertainment LLC)	Morley Concert 7.25.18 angie haze - Check request	\$	400.00
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	SHOP SUPPLIES, BATTING CAGES, FENCE REPAIRS, NEW L	\$	349.00
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	Supplies	\$	55.15
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	Lumber for repair of garden lattice signs	\$	112.88
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	PAVILLIONS SUPPLIES REC FIELDS SUPPLIES PIONEER PA	\$	44.97
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	Supplies/tools for fountain and grounds maintenanc	\$	14.98
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	SHOP SUPPLIES, BATTING CAGES, FENCE REPAIRS, NEW L	\$	24.38



0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	Supplies/tools for fountain and grounds maintenanc	\$	49.99
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	PAVILLIONS SUPPLIES REC FIELDS SUPPLIES PIONEER PA	\$	27.75
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	PAVILLIONS SUPPLIES REC FIELDS SUPPLIES PIONEER PA	\$	44.97
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	Supplies/tools for fountain and grounds maintenanc	\$	74.97
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	Supplies/tools for fountain and grounds maintenanc	\$	35.01
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	Supplies/tools for fountain and grounds maintenanc	\$	1.99
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	Aluminum for hole sponsor signs and other material	\$	4.50
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	Supplies/tools for fountain and grounds maintenanc	\$	69.18
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	SHOP SUPPLIES, BATTING CAGES, FENCE REPAIRS, NEW L	\$	248.98
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	Supplies/tools for fountain and grounds maintenanc	\$	53.97
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	Admin-Light bulbs and ballasts for admin building	\$	151.87
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	PAVILLIONS SUPPLIES REC FIELDS SUPPLIES PIONEER PA	\$	1.38
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	Supplies/tools for fountain and grounds maintenanc	\$	9.98
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	Electrical supplies for Kirk Road Trailhead	\$	82.94
0000076848	7/20/2018 01815 (HOME DEPOT CREDIT SERVICES)	Supplies/tools for fountain and grounds maintenanc	\$	14.37
0000076849	7/20/2018 01998 (JOHN A MARKOVICH)	Morley sound - for concert 7.25- check request att	\$	500.00
0000076850	7/20/2018 02234 (LEPPO INC)	MISCELLANEOUS PARTS	\$	26.34
0000076851	7/20/2018 02548 (MODERN OFFICE PRODUCTS INC)	Monitor Riser	\$	196.00
0000076852	7/20/2018 02580 (MORRIS DRAIN SERVICE INC)	clean out Chestnut Hill drains w/camera	\$	480.00
0000076853	7/20/2018 02769 (NORTHCOAST SIGNWORKS)	Facility Signage	\$	800.00
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	774.09
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	4.22
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	125.37
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	58.02
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	60.95
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	59.26
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	65.33
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	205.19
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	10.64
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	74.76
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	63.21
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	660.19
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	774.08
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	31.10
0000076854	7/20/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	74.09
0000076855	7/20/2018 02801 (OREILLY AUTO PARTS)	FILTERS AND OIL	\$	43.77
0000076856	7/20/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	791.34
0000076856	7/20/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	341.72
0000076856	7/20/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	581.51
0000076856	7/20/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	341.72
0000076857	7/20/2018 90000 (Rental Refunds)	Floral Drawing Class Refund	\$	48.00
0000076858	7/20/2018 90000 (Rental Refunds)	Floral Drawing Class Refund	\$	48.00
0000076859	7/20/2018 90000 (Rental Refunds)	Floral Drawing Class Refund	\$	48.00
0000076860	7/20/2018 90000 (Rental Refunds)	Yellow Creek Lodge Refund	\$	100.00
0000076861	7/20/2018 90000 (Rental Refunds)	BHC Refund	\$	125.00
0000076862	7/20/2018 00132 (REPUBLIC SERVICES #262)	30 YD OPEN BOX AND 42 YD COMPACTOR	\$	182.00
0000076862	7/20/2018 00132 (REPUBLIC SERVICES #262)	30 YD OPEN BOX AND 42 YD COMPACTOR	\$	826.00
0000076863	7/20/2018 03350 (RHIEL SUPPLY)	CLEANING SUPPLIES FOR CABINS/RESTROOMS	\$	390.17

0000076863	7/20/2018 03350 (RHIEL SUPPLY)	Toilet Paper, Floor Cleaner, soap and sanitizer re	\$	61.57
0000076864	7/20/2018 10186 (RUDZIK EXCAVATING, INC.)	POND EXCAVATION AT YCP	\$	5,000.00
0000076865	7/20/2018 10045 (SAFEGUARD BY PRIME)	2018 SPRING UNIFORM ORDER STAFF & SEASONALS	\$	157.50
0000076865	7/20/2018 10045 (SAFEGUARD BY PRIME)	2018 SPRING UNIFORM ORDER STAFF & SEASONALS	\$	90.09
0000076866	7/20/2018 10288 (Select Security)	Alarm System for June - December 2018 (Mill)	\$	28.00
0000076866	7/20/2018 10288 (Select Security)	Alarm System for June - December 2018 (YCP)	\$	107.00
0000076866	7/20/2018 10288 (Select Security)	Alarm System for June - December 2018 (Maintenance)	\$	34.00
0000076866	7/20/2018 10288 (Select Security)	Alarm System for June - December 2018 (Admin)	\$	28.00
0000076866	7/20/2018 10288 (Select Security)	Alarm System for June - December 2018 (Golf Maint)	\$	39.00
0000076866	7/20/2018 10288 (Select Security)	Alarm System for June - December 2018 (Pioneer)	\$	28.00
0000076866	7/20/2018 10288 (Select Security)	Alarm System for June - December 2018 (Horticultur	\$	28.00
0000076866	7/20/2018 10288 (Select Security)	Alarm System for June - December 2018 (Police)	\$	46.00
0000076866	7/20/2018 10288 (Select Security)	Alarm System for June - December 2018 (EVC)	\$	28.00
0000076866	7/20/2018 10288 (Select Security)	Alarm System for June - December 2018 (Golf)	\$	28.00
0000076866	7/20/2018 10288 (Select Security)	Alarm System for June - December 2018 (FNC)	\$	28.00
0000076867	7/20/2018 03615 (SHERRILL INC)	New ropes / chaps / safety glasses	\$	444.93
0000076868	7/20/2018 03619 (SHERWIN WILLIAMS)	Stain for Buckeye Horse Park Trail Posts	\$	122.34
0000076869	7/20/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$	144.00
0000076869	7/20/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$	27.59
0000076869	7/20/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$	88.00
0000076870	7/20/2018 00583 (THE BUSINESS JOURNAL)	2018 ADVERTISING 1/4 PG AD 1/2 PG AD	\$	300.00
0000076871	7/20/2018 04333 (TRI-COUNTY ASPHALT MATERIALS)	HOT/COLD ASPHALT PATCH	\$	535.68
0000076872	7/20/2018 04740 (VINDICATOR PRINTING)	Legal Notice for Idora Bridge Improvements project	\$	767.00
0000076872	7/20/2018 04740 (VINDICATOR PRINTING)	Advertise the 2017 Financial Statements are ready	\$	37.00
0000076872	7/20/2018 04740 (VINDICATOR PRINTING)	Yearly subscription	\$	213.20
0000076873	7/20/2018 10291 (Woolf Painting & Roofing LLC)	Farm-Brian-Leffingwell Barn Painting	\$	12,300.00
0000076874	7/20/2018 05242 (YESCO COLUMBIANA)	Electrical Supplies	\$	115.73
0000076875	7/20/2018 05230 (YOUNGSTOWN BOLT & SUPPLY)	Hardware for Buckeye Horse Park Trail Signs	\$	88.00
0000076876	7/20/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$	140.12
0000076876	7/20/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	\$	140.11
0000076877	7/25/2018 03337 (21ST CENTURY ENERGY GROUP)	GAS AND DIESEL FOR FARM	\$	279.04
0000076877	7/25/2018 03337 (21ST CENTURY ENERGY GROUP)	fuel for carts	\$	861.43
0000076877	7/25/2018 03337 (21ST CENTURY ENERGY GROUP)	Gasoline and Diesel Fuel	\$	475.53
0000076878	7/25/2018 00130 (ALLIED LOCKSMITHS OF YNGS INC)	Repair of horticulture service building door	\$	215.00
0000076879	7/25/2018 00138 (AMERICAN BUSINESS CENTER)	MAINTENANCE AND SERVICE CONTRACT FOR RICOH MP301SP	\$	45.41
0000076880	7/25/2018 00198 (AQUA DOC LAKE-POND MANAGEMENT)	Replacement of failed LED submerisble fountain lig	\$	6,074.05
0000076881	7/25/2018 00199 (AQUA OH)	WATER SERVICE	\$	12.14
0000076881	7/25/2018 00199 (AQUA OH)	WATER SERVICE	\$	82.55
0000076882	7/25/2018 00202 (ARMS TRUCKING CO INC)	Bunker sand	\$	1,168.46
0000076882	7/25/2018 00202 (ARMS TRUCKING CO INC)	Bunker sand	\$	1,314.45
0000076883	7/25/2018 00203 (ARMSTRONG)	PHONE/INTERNET SERVICE	\$	49.95
0000076884	7/25/2018 00036 (AT&T)	U-VERSE SERVICE	\$	94.44
0000076885	7/25/2018 00230 (AUSTINTOWN DAIRY INC)	ice cream for resale	\$	162.13
0000076886	7/25/2018 10098 (B.E. HASSETT-MILLWRIGHTS, INC.)	Lanterman's Mill Waterwheel	\$	6,275.22
0000076887	7/25/2018 00300 (BAKER VEHICLE SYSTEMS, INC)	Blades & Blade Bolts for Landpride Mower	\$	279.79
0000076888	7/25/2018 00465 (BOARDTRONICS)	Network VP Distribution Board	\$	189.95
0000076889	7/25/2018 00673 (CANFIELD FAIR)	ADMIN WATER SERVICE FARM WATER SERVICE	\$	159.11
0000076889	7/25/2018 00673 (CANFIELD FAIR)	ADMIN WATER SERVICE FARM WATER SERVICE	\$	159.12

0000076890	7/25/2018 10034 (CINDY VELT)	ED PROGRAM - July Peach Cookies	\$	525.00
0000076891	7/25/2018 00803 (CINTAS CORPORATION LOC.310)	LOGO FLOOR MAT RENTAL JAN-DEC 2018	\$	118.48
0000076892	7/25/2018 00822 (CITY OF STRUTHERS)	SEWER SERVICE	\$	39.14
0000076893	7/25/2018 00840 (CITY PRINTING COMPANY)	NEW SCORECARDS FOR PAR 3 GOLF COURSE	\$	1,357.46
0000076894	7/25/2018 10112 (D&D INDUSTRIAL SERVICE)	towel holders and towel service for Slippery Rock	\$	21.87
0000076895	7/25/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	29.44
0000076895	7/25/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	97.97
0000076895	7/25/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	82.22
0000076895	7/25/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	39.69
0000076895	7/25/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	36.84
0000076895	7/25/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	53.43
0000076895	7/25/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	32.94
0000076895	7/25/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	33.42
0000076895	7/25/2018 01119 (DOMINION EAST OHIO)	GAS SERVICE	\$	42.75
0000076896	7/25/2018 01345 (EXPERT SERVICE EXT, INC)	PEST CONTROL - 2018	\$	120.00
0000076897	7/25/2018 01417 (FOSSIL INDUSTRIES INC)	Interpretive Fossil Sign for Buckeye Horse Park	\$	904.00
0000076898	7/25/2018 01639 (GREENSTAR FARM MARKETS INC)	food items for resale	\$	113.57
0000076899	7/25/2018 01702 (HAF HIL SERVICES)	PEST CONTROL SERVICE FIELDHOUSE	\$	75.00
0000076899	7/25/2018 01702 (HAF HIL SERVICES)	EXTERMINATOR TREATMENTS MONTHLY IN WARMING HOUSE C	\$	75.00
0000076900	7/25/2018 01998 (JOHN A MARKOVICH)	morley sound concert 8.1 check request for 7.30 at	\$	500.00
0000076901	7/25/2018 02161 (KRAVITZ DELI)	ED PROGRAM - Laid Back Cooking: Sushi	\$	256.00
0000076902	7/25/2018 10255 (LOWRY SUPPLY CO.)	Trash bags for Davis Center	\$	214.98
0000076903	7/25/2018 02430 (MANCHESTER, NEWMAN & BENNETT)	LEGAL SERVICES	\$	87.90
0000076903	7/25/2018 02430 (MANCHESTER, NEWMAN & BENNETT)	LEGAL SERVICES	\$	122.50
0000076904	7/25/2018 02536 (MILL CREEK METROPARKS FOUNDATION)	Foundation payment to create Land Preservation End	\$	97,582.35
0000076905	7/25/2018 02680 (NATIONWIDE INDUSTRIAL SUPPLY)	JANITORIAL SUPPLIES	\$	138.92
0000076906	7/25/2018 10295 (Nikki Suraci)	ED PROGRAMS - Family Fun Fridays Yoga	\$	30.00
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	59.59
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	578.19
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	56.48
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	28.02
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	1,386.37
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	55.80
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	59.19
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	59.67
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	196.86
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	1,653.08
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	60.80
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	69.98
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	163.35
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	9.99
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	287.03
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	765.91
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	28.03
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	62.25
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	3,860.65
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	67.55
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	55.80

0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	216.10
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	219.34
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	375.42
0000076907	7/25/2018 02890 (OHIO EDISON)	ELECTRIC SERVICE	\$	63.89
0000076908	7/25/2018 02909 (OPRA INC)	Ohio Parks and Recreation Association Membership	\$	895.00
0000076909	7/25/2018 03087 (PENN-OHIO SEALING CO)	GC Parking Lot - Asphalt Paving	\$	12,058.89
0000076910	7/25/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	359.71
0000076910	7/25/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	365.71
0000076910	7/25/2018 10278 (People Ready, Inc.)	Temporary Workforce	\$	479.60
0000076911	7/25/2018 03318 (R & R PRODUCTS INC)	Bearings, Bedknives	\$	236.50
0000076911	7/25/2018 03318 (R & R PRODUCTS INC)	Bearings, Bedknives	\$	378.76
0000076911	7/25/2018 03318 (R & R PRODUCTS INC)	Bearings, Bedknives	\$	374.83
0000076912	7/25/2018 90000 (Rental Refunds)	Volleyball Clinic Refund	\$	30.00
0000076913	7/25/2018 03350 (RHIEL SUPPLY)	Wick Janitorial Supplies	\$	35.48
0000076914	7/25/2018 03445 (SNACC)	snack items for resale	\$	187.77
0000076915	7/25/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	\$	302.94
0000076916	7/25/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$	207.45
0000076916	7/25/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$	352.46
0000076916	7/25/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$	529.62
0000076916	7/25/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$	277.22
0000076916	7/25/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$	212.76
0000076916	7/25/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$	324.01
0000076916	7/25/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$	712.45
0000076916	7/25/2018 02249 (THE LINCOLN NATIONAL LIFE)	DENTAL/VISION INSURANCE	\$	1,182.77
0000076917	7/25/2018 04194 (TIME WARNER CABLE-NORTHEAST)	POLICE CABLE SERVICE	\$	239.14
0000076918	7/25/2018 04218 (TOTALID)	YEARLY HARDWARE/SOFTWARE SUPPORT SUPPLIES FOR NAME	\$	490.00
0000076919	7/25/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$	128.97
0000076919	7/25/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$	65.02
0000076919	7/25/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$	130.04
0000076919	7/25/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$	65.02
0000076919	7/25/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$	103.06
0000076919	7/25/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$	51.53
0000076919	7/25/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$	51.53
0000076919	7/25/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$	51.53
0000076919	7/25/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$	89.02
0000076919	7/25/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$	31.52
0000076919	7/25/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$	438.05
0000076919	7/25/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	\$	38.84
0000076920	7/25/2018 04744 (VISA - FARMERS)	Waders - Natural Resources Steward	\$	76.08
0000076920	7/25/2018 04744 (VISA - FARMERS)	Trailite Directional Markers for Buckeye Horse Par	\$	259.97
0000076920	7/25/2018 04744 (VISA - FARMERS)	Wand Replacement - Field King Backpack Sprayer Ite	\$	23.98
0000076920	7/25/2018 04744 (VISA - FARMERS)	Dropbox subscription	\$	238.00
0000076921	7/25/2018 05134 (WORKMED)	Post Accident Drug Screen	\$	80.00
0000076922	7/25/2018 05242 (YESCO COLUMBIANA)	Misc. eletrical mounting/parts for flag pole spot	\$	35.46
0000000026	7/13/2018 00078 (AUTHNET)	2018 AUTHNET CHARGES	\$	57.55
0000000027	7/13/2018 02511 (MERCURY)	2018 CC FEES	\$	202.71
0000000027	7/13/2018 02511 (MERCURY)	2018 CC FEES	\$	214.40
0000000027	7/13/2018 02511 (MERCURY)	2018 CC FEES	\$	359.14

0000000027	7/13/2018 02511 (MERCURY)	2018 CC FEES	\$	161.17
0000000027	7/13/2018 02511 (MERCURY)	2018 CC FEES	\$	990.74
0000000027	7/13/2018 02511 (MERCURY)	2018 CC FEES	\$	3,085.87
0000000027	7/13/2018 02511 (MERCURY)	2018 CC FEES	\$	59.98
0000000027	7/13/2018 02511 (MERCURY)	2018 CC FEES	\$	167.78
0000000028	7/23/2018 10274 (Chase Purchase Cards)	Equipment parts, siren battery replacement, bottle	\$	382.08
0000000028	7/23/2018 10274 (Chase Purchase Cards)	Equipment parts, siren battery replacement, bottle	\$	11.74
0000000028	7/23/2018 10274 (Chase Purchase Cards)	Wick Tankless Hot Water System Purchase & Installa	\$	43.62
0000000028	7/23/2018 10274 (Chase Purchase Cards)	Misc. plants for Gardens collection	\$	900.00
0000000028	7/23/2018 10274 (Chase Purchase Cards)	family camp program & food supplies	\$	82.93
0000000028	7/23/2018 10274 (Chase Purchase Cards)	Equipment parts, siren battery replacement, bottle	\$	249.00
0000000028	7/23/2018 10274 (Chase Purchase Cards)	Flat of Worms	\$	45.00
0000000028	7/23/2018 10274 (Chase Purchase Cards)	GFOA Membership renewal for Kevin & James	\$	65.00
0000000028	7/23/2018 10274 (Chase Purchase Cards)	Rare Find plants	\$	215.00
0000000028	7/23/2018 10274 (Chase Purchase Cards)	GFOA Meal Expenses	\$	38.40
0000000028	7/23/2018 10274 (Chase Purchase Cards)	Postage - Morley Rack Cards	\$	11.10
0000000028	7/23/2018 10274 (Chase Purchase Cards)	Professional Development Training	\$	250.00
0000000028	7/23/2018 10274 (Chase Purchase Cards)	POSTAGE	\$	33.50
0000000028	7/23/2018 10274 (Chase Purchase Cards)	Wick Tankless Hot Water System Purchase & Installa	\$	4,657.50
0000000028	7/23/2018 10274 (Chase Purchase Cards)	Supplies for Hooked on Fishing Program	\$	275.38
0000000028	7/23/2018 10274 (Chase Purchase Cards)	Austintown Lock & Key - Extra key for Beeghly Hous	\$	26.54
0000000028	7/23/2018 10274 (Chase Purchase Cards)	Supplies for Hooked on Fishing Program	\$	359.30
0000000029	7/23/2018 04320 (TREASURER, STATE OF OHIO)	SALES TAX	\$	422.95
0000000029	7/23/2018 04320 (TREASURER, STATE OF OHIO)	SALES TAX	\$	4,061.60
0000000029	7/23/2018 04320 (TREASURER, STATE OF OHIO)	SALES TAX	\$	63.89
0000000029	7/23/2018 04320 (TREASURER, STATE OF OHIO)	SALES TAX	\$	168.38
0000000029	7/23/2018 04320 (TREASURER, STATE OF OHIO)	SALES TAX	\$	14.63
0000000030	7/13/2018 03055 (PAYCOR)	2018 PAYCOR FEES	\$	3,150.94
0000000031	7/27/2018 03055 (PAYCOR)	2018 PAYCOR FEES	\$	239.19
0000000032	7/30/2018 01316 (ENVIRONMENTAL DESIGN GROUP)	BIKEWAY PHASE III PROFESSIONAL SERVICES	\$	59.07
0000000032	7/30/2018 01316 (ENVIRONMENTAL DESIGN GROUP)	BIKEWAY PHASE III PROFESSIONAL SERVICES	\$	286.02
Payroll	6/28/2018 MILL CREEK METROPARKS	Employer Medicare 6/28/18	\$	34.73
Payroll	7/23/2018 MILL CREEK METROPARKS	June 2018 OPERS Employer Share	\$	49,919.12
Payroll	7/13/2018 MILL CREEK METROPARKS	7/13/2018 Payroll	\$	171,738.35
Payroll	7/13/2018 MILL CREEK METROPARKS	7/13/2018 Employer Medicare	\$	2,458.43
Payroll	7/27/2018 MILL CREEK METROPARKS	7/27/18 H.S.A. Funding	\$	2,083.34
Payroll	7/27/2018 MILL CREEK METROPARKS	7/27/18 Employer Medicare	\$	2,412.81
Payroll	7/27/2018 MILL CREEK METROPARKS	7/27/18 Payroll	\$	168,578.17
		<b>TOTAL EXPENSES</b>	<b>\$</b>	<b>881,318.23</b>