

# September 2018 Check Register

Finance Department

Last updated: September 26, 2018

Prepared by: James M Ridge



Check Number	Payment Date	Vendor Name	Invoice Line Description	Amount
0000000042	9/7/2018	03055 (PAYCOR)	2018 PAYCOR FEES	3023.4
0000000043	9/13/2018	02511 (MERCURY)	2018 CC FEES	81.4
0000000043	9/13/2018	02511 (MERCURY)	2018 CC FEES	122.3
0000000043	9/13/2018	02511 (MERCURY)	2018 CC FEES	32.95
0000000043	9/13/2018	02511 (MERCURY)	2018 CC FEES	177.86
0000000043	9/13/2018	02511 (MERCURY)	2018 CC FEES	4465.73
0000000043	9/13/2018	02511 (MERCURY)	2018 CC FEES	29.99
0000000043	9/13/2018	02511 (MERCURY)	2018 CC FEES	127.08
0000000043	9/13/2018	02511 (MERCURY)	2018 CC FEES	353.97
0000000043	9/13/2018	02511 (MERCURY)	2018 CC FEES	29.99
0000000043	9/13/2018	02511 (MERCURY)	2018 CC FEES	597.31
0000000043	9/13/2018	02511 (MERCURY)	2018 CC FEES	205.5
0000000044	9/13/2018	00078 (AUTHNET)	2018 AUTHNET CHARGES	36.95
0000000044	9/13/2018	00078 (AUTHNET)	2018 AUTHNET CHARGES	20
0000000045	9/13/2018	01316 (ENVIRONMENTAL DESIGN GROUP)	BIKEWAY PHASE III PROFESSIONAL SERVICES	11153.51
0000000046	9/21/2018	03055 (PAYCOR)	2018 PAYCOR FEES	295.83
0000000047	9/21/2018	04320 (TREASURER, STATE OF OHIO)	Sales Tax - FNC	13.99
0000000047	9/21/2018	04320 (TREASURER, STATE OF OHIO)	Sales Tax - Golf	4625.8
0000000047	9/21/2018	04320 (TREASURER, STATE OF OHIO)	Sales Tax - Mill	166.41
0000000047	9/21/2018	04320 (TREASURER, STATE OF OHIO)	Sales Tax - Par 3	59.65
0000000047	9/21/2018	04320 (TREASURER, STATE OF OHIO)	SALES TAX 2018	370.79
0000000048	9/25/2018	10274 (Chase Purchase Cards)	2018 CPIM Dues - State Treasurer	100
0000000048	9/25/2018	10274 (Chase Purchase Cards)	2018-2019 Sams Club Membership	240
0000000048	9/25/2018	10274 (Chase Purchase Cards)	Air Conditioning Unit Replacements	99.98
0000000048	9/25/2018	10274 (Chase Purchase Cards)	Air Conditioning Unit Replacements	25.66
0000000048	9/25/2018	10274 (Chase Purchase Cards)	Air Conditioning Unit Replacements	618
0000000048	9/25/2018	10274 (Chase Purchase Cards)	Annual Society of Human Resource Management Member	189
0000000048	9/25/2018	10274 (Chase Purchase Cards)	Boathouse supplies	18.22
0000000048	9/25/2018	10274 (Chase Purchase Cards)	Chase card for mill supplies in place of Home D, S	11.97
0000000048	9/25/2018	10274 (Chase Purchase Cards)	Children's books in memory of Jennifer Uhl	41.57
0000000048	9/25/2018	10274 (Chase Purchase Cards)	Dave & Lance Arborist Training - Int'l Soc. of Arb	135
0000000048	9/25/2018	10274 (Chase Purchase Cards)	ED PROGRAM - Andrews Hort Program Supplies	320.64
0000000048	9/25/2018	10274 (Chase Purchase Cards)	ED PROGRAMS - Green Thumbs End of Summer	150
0000000048	9/25/2018	10274 (Chase Purchase Cards)	First Aid Supplies	21.89
0000000048	9/25/2018	10274 (Chase Purchase Cards)	First Aid Supplies	18.66
0000000048	9/25/2018	10274 (Chase Purchase Cards)	First Aid Supplies	12.43

0000000048	9/25/2018 10274 (Chase Purchase Cards)	Heavy duty patio umbrella bases	1421.97
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Identifix Software	1428
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Lunch at Kravitz with John Hyre/ PR Consultant Mee	28.69
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Lunch for Volunteer Deck Hockey Crew	47.94
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Lunch for Volunteer Deck Hockey Crew	8.33
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Patio umbrellas for cafe terrae	1182.6
0000000048	9/25/2018 10274 (Chase Purchase Cards)	POSTAGE	26.8
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Postage to return Police cr card machine	19.3
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Pre-employment drug screen (non-local)	79.95
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Professional resource books - library	54
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Supplies for Winter Celebration	148.91
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Toro Workman replacement wheel	70
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Training conference lodging and parking	26
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Training conference meals and fuel	21.86
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Training conference meals and fuel	10.21
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Training conference meals and fuel	23
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Training conference meals and fuel	19.16
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Travel - Conservation Symposium Registrations	170
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Travel/NAAEE Conference (Mandy Smith)/registration	650
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Travel/NAAEE Conference (Mandy Smith)/registration	3.01
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Travel/NAAEE Conference (Mandy Smith)/registration	393.89
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Travel/NAAEE Conference (Mandy Smith)/registration	169.8
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Travel/NAAEE Conference (Mandy Smith)/registration	27
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Travel/NAAEE Conference (Mandy Smith)/registration	199.8
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Truck #0510 Bed Slide Out	2826
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Truck #0510 Bed Slide Out	47.12
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Valley Industrial Trucks Tow motor rental for W	375
0000000048	9/25/2018 10274 (Chase Purchase Cards)	Windshield (Aaron's Jeep) Safelite Auto Glass	265
0000077265	9/7/2018 02220 (A M LEONARD, INC)	Cut and hold extendale pole pruners	145.57
0000077266	9/7/2018 04206 (BRIAN TOLNAR)	MILEAGE REIMBURSEMENT	367.33
0000077267	9/7/2018 10269 (HYDROBIKES, INC.)	HYDROBIKES	7625
0000077267	9/7/2018 10269 (HYDROBIKES, INC.)	HYDROBIKES	490
0000077268	9/7/2018 02161 (KRAVITZ DELI)	Volunteer Dinner Catering	2778.3
0000077269	9/7/2018 02218 (LAW ENFORCEMENT FOUNDATION INC)	CLEE Recertification Fee	75
0000077269	9/7/2018 02218 (LAW ENFORCEMENT FOUNDATION INC)	CLEE Recertification Fee	75
0000077270	9/7/2018 90000 (Refunds)	Farm/Potato Preschool refund	6
0000077271	9/7/2018 90000 (Refunds)	Birch Hill Cabin Refund	225
0000077272	9/7/2018 05242 (YESCO COLUMBIANA)	Misc. eletrical mounting/parts for flag pole spot	24.51
0000077273	9/12/2018 03337 (21ST CENTURY ENERGY GROUP)	GAS AND DIESEL FOR FARM	398.49
0000077273	9/12/2018 03337 (21ST CENTURY ENERGY GROUP)	Gasoline	952.58
0000077273	9/12/2018 03337 (21ST CENTURY ENERGY GROUP)	Gasoline and Diesel Fuel	648.4
0000077273	9/12/2018 03337 (21ST CENTURY ENERGY GROUP)	Gasoline and Diesel Fuel	308.43
0000077273	9/12/2018 03337 (21ST CENTURY ENERGY GROUP)	UNLEADED MEDIUM GRADE GAS AND DIESEL	3778.43

0000077274	9/12/2018 00050 (ABC FIRE EXTINGUISHER CO., INC)	Annual state inspection/maintenance of fire extinguishers	404.5
0000077274	9/12/2018 00050 (ABC FIRE EXTINGUISHER CO., INC)	SEMI-ANNUAL ANSUL SYSTEM INSPECTION CERTIFICATION	100
0000077275	9/12/2018 00043 (ACUSHNET COMPANY)	Special order clothing for golf resale	28.98
0000077276	9/12/2018 00058 (ADAM AND EVE PLUMBING)	Internal downspout clog hydro jetting	430
0000077276	9/12/2018 00058 (ADAM AND EVE PLUMBING)	Jetting out Mens Restroom	37.5
0000077276	9/12/2018 00058 (ADAM AND EVE PLUMBING)	Mens Par 3 Restroom jetted out	500
0000077277	9/12/2018 00119 (ALLIED 100 LLC)	AED Replacement Battery	169
0000077278	9/12/2018 00178 (AMOS COMMUNICATIONS INC)	PROGRAM AND EVENT CALENDARS MARCH 2018 - FEBRUARY	910
0000077279	9/12/2018 00199 (AQUA OH)	WATER SERVICE YCP	22.24
0000077280	9/12/2018 00202 (ARMS TRUCKING CO INC)	topdressing sand for bunkers	2745.05
0000077281	9/12/2018 00036 (AT&T)	U-VERSE SERVICE	149.05
0000077282	9/12/2018 00019 (AT&T LONG DISTANCE)	2018 LONG DISTANCE PHONES	2.15
0000077283	9/12/2018 00230 (AUSTINTOWN DAIRY INC)	ice cream for resale	89.46
0000077284	9/12/2018 00234 (AUSTINTOWN GLENWOOD CYCLE INC)	PARTS FOR CLUB CARS; BUSHINGS, TIE ROD ENDS, DRIVE	30.44
0000077285	9/12/2018 00248 (BDI)	BEARINGS FOR EQUIPMENT	2.11
0000077286	9/12/2018 00935 (BORTNICK TRACTOR SALES INC)	water pump and hoses for tractor	122.25
0000077287	9/12/2018 00584 (BUTCH & McCREE PAVING)	West Newport Drive Resurfacing	121249.15
0000077288	9/12/2018 00600 (C & V WHOLESALERS, LLC)	REPLACEMENT PARTS	191.4
0000077289	9/12/2018 00639 (CALLAWAY GOLF)	Golf Club Special Orders	306.75
0000077289	9/12/2018 00639 (CALLAWAY GOLF)	Golf Club Special Orders	208.74
0000077289	9/12/2018 00639 (CALLAWAY GOLF)	Golf Club Special Orders	80
0000077289	9/12/2018 00639 (CALLAWAY GOLF)	Golf Club Special Orders	5
0000077289	9/12/2018 00639 (CALLAWAY GOLF)	Golf Club Special Orders	92.37
0000077289	9/12/2018 00639 (CALLAWAY GOLF)	Golf Club Special Orders	65.32
0000077289	9/12/2018 00639 (CALLAWAY GOLF)	Golf Club Special Orders	208.74
0000077289	9/12/2018 00639 (CALLAWAY GOLF)	Re-Stock golf balls & glove inventory for fall of	117.69
0000077289	9/12/2018 00639 (CALLAWAY GOLF)	Special Order Golf Clubs	1183.2
0000077289	9/12/2018 00639 (CALLAWAY GOLF)	Special Order Golf Clubs	657.91
0000077290	9/12/2018 00730 (CENTURY EQUIPMENT INC)	IRRIGATION PARTS & EQUIPMENT PARTS	16.89
0000077290	9/12/2018 00730 (CENTURY EQUIPMENT INC)	IRRIGATION PARTS & EQUIPMENT PARTS	16.89
0000077290	9/12/2018 00730 (CENTURY EQUIPMENT INC)	IRRIGATION PARTS & EQUIPMENT PARTS	974.91
0000077291	9/12/2018 00804 (CINTAS CORPORATION)	ADMIN BUILDING RENTAL RUGS	124.06
0000077291	9/12/2018 00804 (CINTAS CORPORATION)	RUG AND TOWEL SERVICE	340.9
0000077292	9/12/2018 10310 (Coca-Cola Bottling Co. Consolidated)	coke products for resale	144
0000077292	9/12/2018 10310 (Coca-Cola Bottling Co. Consolidated)	coke products for resale	68.75
0000077293	9/12/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	OIL FILTERS, AIR FILTERS, FUEL FILTERS, 10W 30 OIL	214.71
0000077294	9/12/2018 10254 (CORKCIRCLE)	Fall Order Products for Resales	1094.4
0000077295	9/12/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	90
0000077295	9/12/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	420
0000077295	9/12/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	718.75
0000077295	9/12/2018 00967 (CUMULUS)	2018 ADVERTISING (JAN-DEC)	60
0000077296	9/12/2018 00972 (CUSTOM BLENDED SOILS)	Mulching for Golf Course signage	300
0000077297	9/12/2018 00975 (CUSTOM HYDRONICS)	Hydraulic Steering motor	112.08

0000077298	9/12/2018 10116 (CXT INC.)	PRECAST RESTROOM FOR FARM BW TRAILHEAD	37850
0000077299	9/12/2018 10112 (D&D INDUSTRIAL SERVICE)	towel holders and towel service for Slippery Rock	21.87
0000077299	9/12/2018 10112 (D&D INDUSTRIAL SERVICE)	towel holders and towel service for Slippery Rock	21.87
0000077299	9/12/2018 10112 (D&D INDUSTRIAL SERVICE)	towel holders and towel service for Slippery Rock	21.87
0000077300	9/12/2018 01110 (DO-CUT TRUE VALUE)	Wick Chains for Chainsaws, Bar Oil, 2 Cycle Oil, P	473.91
0000077300	9/12/2018 01110 (DO-CUT TRUE VALUE)	Wick Chains for Chainsaws, Bar Oil, 2 Cycle Oil, P	6.98
0000077301	9/12/2018 01196 (EASY PICKER GOLF PRODUCTS, INC)	Bearings for Range	67.02
0000077301	9/12/2018 01196 (EASY PICKER GOLF PRODUCTS, INC)	PUTTING GREEN FLAGS AND HOLE CUPS	228
0000077302	9/12/2018 01279 (ELDER AG & TURF EQUIPMENT)	Wick Parts for John Deer 5300 Tractor (Loader boot	45.76
0000077303	9/12/2018 01314 (EMERGE INC)	FACILITY RENTAL CHANGES	60
0000077304	9/12/2018 90001 (Employee Reimbursement)	Reimbursement for Title Fees	24
0000077305	9/12/2018 90001 (Employee Reimbursement)	Reimbursement for Fair Supplies	11.3
0000077306	9/12/2018 01365 (FASTSIGNS)	VINYL LETTERING FOR WELLER GALLERY	25
0000077307	9/12/2018 10321 (Gear For Sports/UA)	Fall Clothing Order for Golf Shop	928.41
0000077308	9/12/2018 01639 (GREENSTAR FARM MARKETS INC)	food items for resale	102.62
0000077309	9/12/2018 02959 (GREG ONEAL)	Reimbursement for misc Gift shop purchases	18.12
0000077310	9/12/2018 01668 (GRUNAU COMPANY INC)	Fire Suppression Testing	175
0000077311	9/12/2018 01706 (HANDYMAN SUPPLY INC)	Farm-Brian- General Maintenance Misc. Nuts/Bolts	6.38
0000077311	9/12/2018 01706 (HANDYMAN SUPPLY INC)	HARDWARE/GENERAL MATERIALS	28.62
0000077312	9/12/2018 00087 (HERITAGE COUNTRY STORE)	Feed Supplies	84.77
0000077312	9/12/2018 00087 (HERITAGE COUNTRY STORE)	Feed Supplies	65.95
0000077312	9/12/2018 00087 (HERITAGE COUNTRY STORE)	Feed Supplies	22.92
0000077312	9/12/2018 00087 (HERITAGE COUNTRY STORE)	Feed Supplies	14.96
0000077312	9/12/2018 00087 (HERITAGE COUNTRY STORE)	Feed Supplies	73.91
0000077312	9/12/2018 00087 (HERITAGE COUNTRY STORE)	Feed Supplies	91.98
0000077312	9/12/2018 00087 (HERITAGE COUNTRY STORE)	Feed Supplies	46.74
0000077313	9/12/2018 00852 (IHEARTMEDIA)	2018 ADVERTISING (FEB-DEC)	307.73
0000077313	9/12/2018 00852 (IHEARTMEDIA)	2018 ADVERTISING (FEB-DEC)	651
0000077314	9/12/2018 10299 (Irrigation Technical Service Company)	Golf Irrigation System Fix	20967.76
0000077314	9/12/2018 10299 (Irrigation Technical Service Company)	Pump House Repair	500
0000077315	9/12/2018 10320 (John Tricomi & Associates)	Appraisal for Clean Ohio Round 12 Anderson Run	1700
0000077315	9/12/2018 10320 (John Tricomi & Associates)	Appraisal for Clean Ohio Round 13 Wildlife Sanctuary	2200
0000077316	9/12/2018 00978 (KARRES CVETKOVICH)	ED PROGRAM - July Yoga Basics and Light on Yoga	832
0000077317	9/12/2018 02218 (LAW ENFORCEMENT FOUNDATION INC)	STEP Program Training	1950
0000077318	9/12/2018 02234 (LEPPA INC)	Parts for Stihl and Bob Cat	7.12
0000077319	9/12/2018 02240 (LESS CONTRACTING INC)	Healthy Streams Initiative	9265
0000077319	9/12/2018 02240 (LESS CONTRACTING INC)	VICKER'S TRAIL IMPROVEMENTS	13692.11
0000077320	9/12/2018 02358 (MAHONING COUNTY SANITARY)	GOLF WATER/SEWER	149.06
0000077321	9/12/2018 02433 (MANNING ENGRAVING)	Trophies for Tournament	240
0000077322	9/12/2018 02243 (MARIE LEW)	ED PROGRAM - T'ai Chi Instructor - June-August	224
0000077323	9/12/2018 03105 (MARINA PERDOS)	ED PROGRAM - Yoga in the Gardens July & August	710
0000077324	9/12/2018 02454 (MASONRY MATERIALS PLUS)	Concrete Repair Materials -- Dek Hockey Rink	2929
0000077325	9/12/2018 10324 (Mindful Ohio)	Instruction for Dancing Mindfulness classes	156

0000077326	9/12/2018 02714 (NELSON TRAPPING)	Raccoon Nuisance Trapping - Golf Pro Shop	513
0000077327	9/12/2018 02761 (NORTH GATEWAY TIRE CO)	TIRES FOR FAIRWAY MOWER	358.5
0000077328	9/12/2018 10312 (Nutrien Ag Solutions)	Iprodione fungicide-Golf Chemicals	2145
0000077329	9/12/2018 02855 (OHIO CAT)	Backhoe muffler / clamps	196.88
0000077330	9/12/2018 02890 (OHIO EDISON)	Electric Service	87.77
0000077330	9/12/2018 02890 (OHIO EDISON)	Electric Service	4.22
0000077330	9/12/2018 02890 (OHIO EDISON)	Electric Service	9.9
0000077331	9/12/2018 02801 (OREILLY AUTO PARTS)	FILTERS AND OIL	32.43
0000077331	9/12/2018 02801 (OREILLY AUTO PARTS)	Misc. Vehicle Parts for Repair	72.12
0000077331	9/12/2018 02801 (OREILLY AUTO PARTS)	Misc. Vehicle Parts for Repair	8.13
0000077332	9/12/2018 10278 (People Ready, Inc.)	Boathouses Temporary Workforce	404.67
0000077332	9/12/2018 10278 (People Ready, Inc.)	Boathouses Temporary Workforce	176.86
0000077332	9/12/2018 10278 (People Ready, Inc.)	Boathouses Temporary Workforce	176.86
0000077332	9/12/2018 10278 (People Ready, Inc.)	FNC Temporary Workforce	147.77
0000077332	9/12/2018 10278 (People Ready, Inc.)	FNC Temporary Workforce	246.29
0000077332	9/12/2018 10278 (People Ready, Inc.)	FNC Temporary Workforce	4.41
0000077332	9/12/2018 10278 (People Ready, Inc.)	FNC Temporary Workforce	81.13
0000077332	9/12/2018 10278 (People Ready, Inc.)	FNC Temporary Workforce	160.75
0000077332	9/12/2018 10278 (People Ready, Inc.)	FNC Temporary Workforce	223.11
0000077332	9/12/2018 10278 (People Ready, Inc.)	Mill Temporary Workforce	83.93
0000077332	9/12/2018 10278 (People Ready, Inc.)	Mill Temporary Workforce	80.93
0000077332	9/12/2018 10278 (People Ready, Inc.)	Mill Temporary Workforce	77.94
0000077332	9/12/2018 10278 (People Ready, Inc.)	Mill Temporary Workforce	77.94
0000077332	9/12/2018 10278 (People Ready, Inc.)	Pavilions Temporary Workforce	260.79
0000077332	9/12/2018 10278 (People Ready, Inc.)	Pavilions Temporary Workforce	125.91
0000077332	9/12/2018 10278 (People Ready, Inc.)	Pavilions Temporary Workforce	239.8
0000077332	9/12/2018 10278 (People Ready, Inc.)	Pavilions Temporary Workforce	143.89
0000077332	9/12/2018 10278 (People Ready, Inc.)	Pavilions Temporary Workforce	233.82
0000077332	9/12/2018 10278 (People Ready, Inc.)	Temporary Workforce	134.89
0000077332	9/12/2018 10278 (People Ready, Inc.)	Temporary Workforce	467.61
0000077332	9/12/2018 10278 (People Ready, Inc.)	Temporary Workforce	416.65
0000077332	9/12/2018 10278 (People Ready, Inc.)	Temporary Workforce	1402.83
0000077332	9/12/2018 10278 (People Ready, Inc.)	Temporary Workforce	293.77
0000077332	9/12/2018 10278 (People Ready, Inc.)	Temporary Workforce	935.22
0000077332	9/12/2018 10278 (People Ready, Inc.)	Temporary Workforce	338.72
0000077332	9/12/2018 10278 (People Ready, Inc.)	Temporary Workforce	371.71
0000077332	9/12/2018 10278 (People Ready, Inc.)	Temporary Workforce	329.74
0000077332	9/12/2018 10278 (People Ready, Inc.)	Temporary Workforce	266.78
0000077332	9/12/2018 10278 (People Ready, Inc.)	Temporary Workforce	665.45
0000077332	9/12/2018 10278 (People Ready, Inc.)	Temporary Workforce	197.84
0000077332	9/12/2018 10278 (People Ready, Inc.)	Temporary Workforce	251.79
0000077332	9/12/2018 10278 (People Ready, Inc.)	YCP Temporary Workforce	230.81
0000077332	9/12/2018 10278 (People Ready, Inc.)	YCP Temporary Workforce	179.86

0000077333	9/12/2018 03116 (PETITTIS GARDEN CENTER INC)	Plants for 2018 Fair Display	420.58
0000077334	9/12/2018 03210 (POWER TOOL & SUPPLY, INC)	Marking Paint	53.64
0000077335	9/12/2018 03318 (R & R PRODUCTS INC)	Aerification tines	416.4
0000077335	9/12/2018 03318 (R & R PRODUCTS INC)	Verticutter Blades	512.2
0000077335	9/12/2018 03318 (R & R PRODUCTS INC)	Verticutter Blades	72.3
0000077336	9/12/2018 03331 (RED DIAMOND UNIFORM INC)	POLICE OFFICER UNIFORM ALLOTMENT	59.99
0000077336	9/12/2018 03331 (RED DIAMOND UNIFORM INC)	POLICE OFFICER UNIFORM ALLOTMENT	219.97
0000077336	9/12/2018 03331 (RED DIAMOND UNIFORM INC)	POLICE OFFICER UNIFORM ALLOTMENT	454.98
0000077337	9/12/2018 90000 (Refunds)	Soundbath Refund	25
0000077338	9/12/2018 90000 (Refunds)	Cookie Decorating Refund	36
0000077339	9/12/2018 90000 (Refunds)	Slippery Rock Pavilion Refund	50
0000077340	9/12/2018 90000 (Refunds)	Kidston Refund	153
0000077341	9/12/2018 00132 (REPUBLIC SERVICES #262)	DUMPSTER RENTAL SERVICE FOR 2018	140.4
0000077341	9/12/2018 00132 (REPUBLIC SERVICES #262)	DUMPSTER SERVICE	191.1
0000077341	9/12/2018 00132 (REPUBLIC SERVICES #262)	TRASH PICK UP ON GOLF COURSE	115
0000077341	9/12/2018 00132 (REPUBLIC SERVICES #262)	TRASH PICK UP ON GOLF COURSE	115
0000077341	9/12/2018 00132 (REPUBLIC SERVICES #262)	TRASH SERVICE	107.5
0000077341	9/12/2018 00132 (REPUBLIC SERVICES #262)	TRASH SERVICE APRIL - DECEMBER 2018	229.53
0000077342	9/12/2018 04466 (RESIDEX, LLC)	Soil Sampling	186
0000077343	9/12/2018 03361 (RIDGWAY HATCHERIES)	Poultry Fair	102.04
0000077343	9/12/2018 03361 (RIDGWAY HATCHERIES)	Poultry Fair	64
0000077344	9/12/2018 03457 (SAMS CLUB MC/SYNCB)	90TH Anniversary supplies	100
0000077344	9/12/2018 03457 (SAMS CLUB MC/SYNCB)	90TH Anniversary supplies	99.98
0000077344	9/12/2018 03457 (SAMS CLUB MC/SYNCB)	90th Anniversary supplies	99.98
0000077344	9/12/2018 03457 (SAMS CLUB MC/SYNCB)	90th Anniversary supplies	174.37
0000077344	9/12/2018 03457 (SAMS CLUB MC/SYNCB)	American Public Gardens Association Annual Members	750
0000077344	9/12/2018 03457 (SAMS CLUB MC/SYNCB)	Lodging for ISA training conference	198.58
0000077344	9/12/2018 03457 (SAMS CLUB MC/SYNCB)	METROMUTTS POROGRAM SUPPLIES	45.14
0000077344	9/12/2018 03457 (SAMS CLUB MC/SYNCB)	METROMUTTS POROGRAM SUPPLIES	6.84
0000077344	9/12/2018 03457 (SAMS CLUB MC/SYNCB)	Race awards from Ashworth Awards	510.75
0000077345	9/12/2018 10288 (Select Security)	Alarm System for June - December 2018 (Admin)	28
0000077345	9/12/2018 10288 (Select Security)	Alarm System for June - December 2018 (EVC)	28
0000077345	9/12/2018 10288 (Select Security)	Alarm System for June - December 2018 (FNC)	28
0000077345	9/12/2018 10288 (Select Security)	Alarm System for June - December 2018 (Golf Maint)	39
0000077345	9/12/2018 10288 (Select Security)	Alarm System for June - December 2018 (Golf)	28
0000077345	9/12/2018 10288 (Select Security)	Alarm System for June - December 2018 (Horticultur	28
0000077345	9/12/2018 10288 (Select Security)	Alarm System for June - December 2018 (Maintenance	34
0000077345	9/12/2018 10288 (Select Security)	Alarm System for June - December 2018 (Mill)	28
0000077345	9/12/2018 10288 (Select Security)	Alarm System for June - December 2018 (Pioneer)	28
0000077345	9/12/2018 10288 (Select Security)	Alarm System for June - December 2018 (Police)	46
0000077345	9/12/2018 10288 (Select Security)	Alarm System for June - December 2018 (YCP)	107
0000077346	9/12/2018 03585 (SHEARER EQUIPMENT)	John Deere 2500 Parts	457.17
0000077347	9/12/2018 03685 (SOUTHERN AUTO)	PARTS FOR CARS & TRUCKS	113.12

0000077348	9/12/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	153.86
0000077348	9/12/2018 03830 (STAPLES BUSINESS ADVANTAGE)	Supplies	57.3
0000077349	9/12/2018 10154 (THE WILLOWS BY WEHR)	Veggie Gardens Arrangement	39.95
0000077350	9/12/2018 10081 (TOSHIBA FINANCIAL SERVICES)	COPIER LEASE (JAN-DEC 2018)	120
0000077351	9/12/2018 04218 (TOTALID)	Yearly Hardware/Software Support/Supplies for Name Badges	36
0000077352	9/12/2018 04246 (TRACTOR SUPPLY CREDIT PLAN)	15 gallon spot sprayer	119.98
0000077353	9/12/2018 04321 (TREASURER STATE OF OHIO)	LEADS SERVICE CONTRACT (JAN-DEC 2018)	185
0000077354	9/12/2018 04740 (VINDICATOR PRINTING)	2018 ADVERTISING	400
0000077355	9/12/2018 04808 (WFMJ-TV)	2018 ADVERTISING	1308
0000077356	9/12/2018 10064 (WKBN)	2018 ADVERTISING	465
0000077357	9/12/2018 05242 (YESCO COLUMBIANA)	Electrical supplies for Dek Hockey at Wick	157.69
0000077358	9/12/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	95.59
0000077358	9/12/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	1466.18
0000077358	9/12/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	30.92
0000077358	9/12/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	15.84
0000077358	9/12/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	15.84
0000077358	9/12/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	28.04
0000077358	9/12/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	10.03
0000077358	9/12/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	39.2
0000077358	9/12/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	32.42
0000077359	9/12/2018 05420 (ZIEGLER TIRE & SUPPLY CO)	Alignment on Vehicles	54.99
0000077360	9/14/2018 00060 (ACE LUMBER COMPANY, INC)	SIGNAGE MATERIALS	592.73
0000077361	9/14/2018 00090 (AGNEW FARM EQUIPMENT)	MISCELLANEOUS PARTS FOR EQUIPMENT	43.43
0000077362	9/14/2018 00085 (AHEAD LLC)	Par-3 Course Headwear	1060.01
0000077363	9/14/2018 00138 (AMERICAN BUSINESS CENTER)	MAINTENANCE AND SERVICE CONTRACT FOR RICOH MP301SP	29.74
0000077364	9/14/2018 03469 (ANDY SANTOR)	2018 Instructional Programming	1760.49
0000077365	9/14/2018 00202 (ARMS TRUCKING CO INC)	topdressing sand	2764.03
0000077366	9/14/2018 00036 (AT&T)	U-VERSE SERVICE	55.14
0000077367	9/14/2018 00021 (AT&T)	Administration Telephones	85.38
0000077367	9/14/2018 00021 (AT&T)	Administration Telephones	408.01
0000077367	9/14/2018 00021 (AT&T)	Ford Nature Center Telephones	85.4
0000077367	9/14/2018 00021 (AT&T)	Ford Nature Center Telephones	408.01
0000077367	9/14/2018 00021 (AT&T)	Gardens Telephones	408.01
0000077367	9/14/2018 00021 (AT&T)	Gardens Telephones	85.38
0000077367	9/14/2018 00021 (AT&T)	Golf Maintenance Telephones	215.38
0000077367	9/14/2018 00021 (AT&T)	Golf Telephones	175.94
0000077367	9/14/2018 00021 (AT&T)	Golf Telephones	408.01
0000077367	9/14/2018 00021 (AT&T)	Golf Telephones	85.38
0000077367	9/14/2018 00021 (AT&T)	Operations Telephones	85.38
0000077367	9/14/2018 00021 (AT&T)	Operations Telephones	407.98
0000077367	9/14/2018 00021 (AT&T)	Police Telephones	408.01
0000077367	9/14/2018 00021 (AT&T)	Police Telephones	85.38
0000077367	9/14/2018 00021 (AT&T)	Police Telephones	748.42

0000077367	9/14/2018 00021 (AT&T)	Wick Area Telephones	121
0000077368	9/14/2018 00935 (BORTNICK TRACTOR SALES INC)	Danuser Auger Parts and Woods and New Holland Mowe	54.53
0000077369	9/14/2018 00581 (BURNHAM - FLOWER OF OHIO, INC)	2018/2019 Surety Bonds for Admin	550
0000077370	9/14/2018 00691 (CAR PARTS WAREHOUSE)	PARTS FOR CARS & TRUCKS	162.82
0000077370	9/14/2018 00691 (CAR PARTS WAREHOUSE)	PARTS FOR CARS & TRUCKS	86.93
0000077370	9/14/2018 00691 (CAR PARTS WAREHOUSE)	PARTS FOR CARS & TRUCKS	70.89
0000077370	9/14/2018 00691 (CAR PARTS WAREHOUSE)	PARTS FOR CARS & TRUCKS	-162.82
0000077370	9/14/2018 00691 (CAR PARTS WAREHOUSE)	PARTS FOR CARS & TRUCKS	22.92
0000077371	9/14/2018 90002 (Cashiers Change)	Cashiers Change for FNC	500
0000077372	9/14/2018 00730 (CENTURY EQUIPMENT INC)	PARTS FOR ALL TORO EQUIPMENT	697.43
0000077372	9/14/2018 00730 (CENTURY EQUIPMENT INC)	Toro Sidewinder Replacement parts	554.75
0000077372	9/14/2018 00730 (CENTURY EQUIPMENT INC)	Toro Sidewinder Replacement parts	304.18
0000077373	9/14/2018 00840 (CITY PRINTING COMPANY)	Family Garden Guideline Sign	55
0000077374	9/14/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	36.3
0000077374	9/14/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	8.6
0000077374	9/14/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	143.98
0000077374	9/14/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	Parts for Police Cars and Trucks	74.22
0000077375	9/14/2018 00963 (CULLIGAN)	WATER COOLER RENTALS/WATER	42.25
0000077376	9/14/2018 04329 (Dave Yost; Auditor of State)	2016-2017 State Audit	16051.5
0000077377	9/14/2018 01092 (DIRECT TV)	DIRECT TV	141.97
0000077378	9/14/2018 01110 (DO-CUT TRUE VALUE)	PARTS FOR BLOWER & WEED WHIPS	110.04
0000077378	9/14/2018 01110 (DO-CUT TRUE VALUE)	PARTS FOR BLOWER & WEED WHIPS	87.02
0000077378	9/14/2018 01110 (DO-CUT TRUE VALUE)	Parts for Stihl,Husky Chaind Saws and Blowers	70.47
0000077379	9/14/2018 01316 (ENVIRONMENTAL DESIGN GROUP)	BIKEWAY PHASE III PROFESSIONAL SERVICES	3119.54
0000077380	9/14/2018 10321 (Gear For Sports/UA)	Fall Clothing Order for Golf Shop	913.04
0000077381	9/14/2018 02959 (GREG ONEAL)	MILEAGE REIMBURSEMENT 2018	184.21
0000077382	9/14/2018 01795 (HK CONCRETE)	Excavation and concrete for Farm Bikeway Trailhead	6490
0000077383	9/14/2018 10236 (INTERACTIVE GROUP)	FORD NATURE CENTER - EXHIBIT DESIGN	2500
0000077384	9/14/2018 10322 (LandPro Equipment)	Parts for John Deere	210.54
0000077384	9/14/2018 10322 (LandPro Equipment)	Parts for John Deere	61.38
0000077384	9/14/2018 10322 (LandPro Equipment)	Parts for John Deere	235.67
0000077384	9/14/2018 10322 (LandPro Equipment)	Parts for John Deere	31.84
0000077385	9/14/2018 02254 (LISBON VET CLINIC INC)	FARM ANIMAL SERVICE 2X YR INSPECTION AND MEDS	137
0000077386	9/14/2018 02455 (MARTIGS FARMS, INC)	BAGS OF BIRD SEED	82.5
0000077386	9/14/2018 02455 (MARTIGS FARMS, INC)	GRAIN FOR FLOUR & MEAL	107.75
0000077387	9/14/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	5582.21
0000077387	9/14/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	20432.1
0000077387	9/14/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	3106.83
0000077387	9/14/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	8175.59
0000077387	9/14/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	3484.42
0000077387	9/14/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	4199.62
0000077387	9/14/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	3589.76
0000077387	9/14/2018 02505 (MEDICAL MUTUAL)	HEALTH INSURANCE	10253.61



0000077388	9/14/2018 02520 (MICRO DOCTOR INC)	IT SERVICES/CABLE/BUSINESS CLASS SERVICE AGREEMENT	129
0000077388	9/14/2018 02520 (MICRO DOCTOR INC)	IT SERVICES/CABLE/BUSINESS CLASS SERVICE AGREEMENT	4118
0000077389	9/14/2018 10326 (Miriams River House Designs, LLC)	ED PROGRAM - Andrews Hort Program Instructor	1000
0000077390	9/14/2018 02890 (OHIO EDISON)	Electric Service	653.96
0000077390	9/14/2018 02890 (OHIO EDISON)	Electric Service	58.45
0000077390	9/14/2018 02890 (OHIO EDISON)	Electric Service	653.96
0000077391	9/14/2018 02801 (OREILLY AUTO PARTS)	Misc. Vehicle Parts for Repair	55.34
0000077391	9/14/2018 02801 (OREILLY AUTO PARTS)	Misc. Vehicle Parts for Repair	139.87
0000077391	9/14/2018 02801 (OREILLY AUTO PARTS)	Misc. Vehicle Parts for Repair	30.98
0000077392	9/14/2018 10091 (PAMELA BAYTOS)	ED PROGRAM - Kokedama	86.45
0000077393	9/14/2018 03048 (PARTS ROOM SUPPLY INC)	Lights for Trailers and Electrical Connectors	74.25
0000077394	9/14/2018 10278 (People Ready, Inc.)	Temporary Workforce	467.61
0000077394	9/14/2018 10278 (People Ready, Inc.)	Temporary Workforce	467.6
0000077395	9/14/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	24.5
0000077395	9/14/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	21
0000077395	9/14/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	10.5
0000077395	9/14/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	66.5
0000077395	9/14/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	49.5
0000077395	9/14/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	42
0000077395	9/14/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	10.5
0000077395	9/14/2018 03163 (PLAN ADMINISTRATION)	LIFE INSURANCE - 2018	14
0000077396	9/14/2018 02418 (RANDALL E MALLESE)	Misc. Supplies for Reimbursement	91.38
0000077397	9/14/2018 03331 (RED DIAMOND UNIFORM INC)	POLICE OFFICER UNIFORM ALLOTMENT	321.93
0000077398	9/14/2018 90000 (Refunds)	KFM Refund	36
0000077399	9/14/2018 90000 (Refunds)	Kidston Pavilion Refund	153
0000077400	9/14/2018 90000 (Refunds)	Garden Cafe Refund	561
0000077401	9/14/2018 90000 (Refunds)	Rossi Auditorium Refund	1122
0000077402	9/14/2018 03685 (SOUTHERN AUTO)	PARTS FOR CARS & TRUCKS	264.99
0000077402	9/14/2018 03685 (SOUTHERN AUTO)	PARTS FOR CARS & TRUCKS	94.96
0000077402	9/14/2018 03685 (SOUTHERN AUTO)	Parts for Police Cars and Maint Trucks	268.18
0000077403	9/14/2018 03760 (SPRINT)	MOBILE TELEPHONES	1.79
0000077403	9/14/2018 03760 (SPRINT)	MOBILE TELEPHONES	22.81
0000077403	9/14/2018 03760 (SPRINT)	MOBILE TELEPHONES	4.34
0000077403	9/14/2018 03760 (SPRINT)	MOBILE TELEPHONES	52.6
0000077403	9/14/2018 03760 (SPRINT)	MOBILE TELEPHONES	11.55
0000077403	9/14/2018 03760 (SPRINT)	MOBILE TELEPHONES	3.49
0000077403	9/14/2018 03760 (SPRINT)	Planning Cell Phone	16.97
0000077404	9/14/2018 00586 (STACIE BUTLER)	2018 Instructional Programming	857.97
0000077405	9/14/2018 00438 (WILLIAM P. MILANO)	Mower Parts for Exmarks	101.39
0000077405	9/14/2018 00438 (WILLIAM P. MILANO)	Mower Parts for Exmarks	42.45
0000077406	9/14/2018 10064 (WKBN)	TEE TO GREEN FEATURE	169.49
0000077406	9/14/2018 10064 (WKBN)	TEE TO GREEN FEATURE	183.07
0000077407	9/14/2018 05420 (ZIEGLER TIRE & SUPPLY CO)	Remounting and repair of Gardens Cushman Tire	54.5

0000077408	9/21/2018	00050 (ABC FIRE EXTINGUISHER CO., INC)	Annual Fire Extinguisher Certification and Inspect	224.5
0000077408	9/21/2018	00050 (ABC FIRE EXTINGUISHER CO., INC)	Annual Fire Extinguisher Certification and Inspect	154.5
0000077408	9/21/2018	00050 (ABC FIRE EXTINGUISHER CO., INC)	Annual Fire Extinguisher Certification and Inspect	57
0000077409	9/21/2018	00060 (ACE LUMBER COMPANY, INC)	POST, PLYWOOD, LUMBER, HARDWARE	87.18
0000077410	9/21/2018	00073 (ADVANCED AUTO GLASS INC)	Windshield for Dodge Nitro (Jason Clark)	227.37
0000077410	9/21/2018	00073 (ADVANCED AUTO GLASS INC)	Windshield Replacement on Truck #0802	171.71
0000077411	9/21/2018	00199 (AQUA OH)	WATER SERVICE	37.29
0000077412	9/21/2018	00203 (ARMSTRONG)	PHONE/INTERNET SERVICE	102.9
0000077413	9/21/2018	00021 (AT&T)	Yellow Creek Park Telephones	143.21
0000077414	9/21/2018	00234 (AUSTINTOWN GLENWOOD CYCLE INC)	carryall parts	14.47
0000077415	9/21/2018	10098 (B.E. HASSETT-MILLWRIGHTS, INC.)	Lanterman's Mill Waterwheel	7500
0000077416	9/21/2018	00422 (BERNARD DANIELS)	GENERAL MATERIALS/SCREWS/PIPE ECT...	73.69
0000077416	9/21/2018	00422 (BERNARD DANIELS)	SUPPLIES FOR APPLEBARN RENOVATION: SCREWS, PLYWOOD	19.73
0000077417	9/21/2018	00523 (BROADVIEW NETWORKS)	GOLF PHONES	455.04
0000077418	9/21/2018	00280 (BSN SPORTS, LLC)	Hockey Rental Equipment	2307.23
0000077419	9/21/2018	00639 (CALLAWAY GOLF)	Golf Club Special Orders	470.13
0000077419	9/21/2018	00639 (CALLAWAY GOLF)	Golf Club Special Orders	208.74
0000077419	9/21/2018	00639 (CALLAWAY GOLF)	Golf Club Special Orders	218.1
0000077419	9/21/2018	00639 (CALLAWAY GOLF)	Golf Club Special Orders	297.88
0000077419	9/21/2018	00639 (CALLAWAY GOLF)	Golf Club Special Orders	208.74
0000077419	9/21/2018	00639 (CALLAWAY GOLF)	Golf Club Special Orders	218.1
0000077419	9/21/2018	00639 (CALLAWAY GOLF)	Golf Club Special Orders	719.88
0000077420	9/21/2018	00691 (CAR PARTS WAREHOUSE)	PARTS FOR CARS & TRUCKS	13.39
0000077421	9/21/2018	00695 (CASTLE PRODUCTS)	Degreaser and shop solv	399.6
0000077422	9/21/2018	00730 (CENTURY EQUIPMENT INC)	PARTS FOR ALL TORO EQUIPMENT	44.27
0000077422	9/21/2018	00730 (CENTURY EQUIPMENT INC)	Replacement shaft for Toro reelmaster	53.12
0000077423	9/21/2018	10034 (CINDY VELT)	ED PROGRAMS - Cookies & Pierogis (September)	270
0000077424	9/21/2018	00803 (CINTAS CORPORATION LOC.310)	LOGO FLOOR MAT RENTAL JAN-DEC 2018	118.48
0000077425	9/21/2018	00822 (CITY OF STRUTHERS)	SEWER SERVICE	27.16
0000077426	9/21/2018	10076 (CLEVELAND IT)	COMPUTER HARDWARE	7022.9
0000077427	9/21/2018	10310 (Coca-Cola Bottling Co. Consolidated)	coke products for resale	84.25
0000077428	9/21/2018	00900 (COLUMBIA GAS)	Gas Service	69.88
0000077428	9/21/2018	00900 (COLUMBIA GAS)	Gas Service	69.88
0000077428	9/21/2018	00900 (COLUMBIA GAS)	Gas Service	28.06
0000077429	9/21/2018	10254 (CORKCIRCLE)	Fall Merchandise Re-Order	340.33
0000077430	9/21/2018	00972 (CUSTOM BLENDED SOILS)	ROSEWOOD PLAYGROUND MULCH SCREENED TOPSOIL PERENNI	959.52
0000077431	9/21/2018	01027 (DE LAGE LANDEN)	2018 COPIER LEASE - ADMIN 2018 COPIER LEASE - FRG	626.65
0000077431	9/21/2018	01027 (DE LAGE LANDEN)	2018 COPIER LEASE - ADMIN 2018 COPIER LEASE - FRG	491.86
0000077432	9/21/2018	10207 (DLR GROUP)	CONSULTANT SERVICE FOR FNC REDEVELOPMENT	39430.3
0000077433	9/21/2018	01119 (DOMINION EAST OHIO)	Gas Service	39.22
0000077433	9/21/2018	01119 (DOMINION EAST OHIO)	Gas Service	43.08
0000077433	9/21/2018	01119 (DOMINION EAST OHIO)	Gas Service	36.79
0000077433	9/21/2018	01119 (DOMINION EAST OHIO)	Gas Service	29.44

0000077433	9/21/2018 01119 (DOMINION EAST OHIO)	Gas Service	44.94
0000077433	9/21/2018 01119 (DOMINION EAST OHIO)	Gas Service	32.94
0000077433	9/21/2018 01119 (DOMINION EAST OHIO)	Gas Service	33.41
0000077433	9/21/2018 01119 (DOMINION EAST OHIO)	Gas Service	43.08
0000077433	9/21/2018 01119 (DOMINION EAST OHIO)	Gas Service	76.32
0000077433	9/21/2018 01119 (DOMINION EAST OHIO)	Gas Service	35.34
0000077433	9/21/2018 01119 (DOMINION EAST OHIO)	Gas Service	30.76
0000077433	9/21/2018 01119 (DOMINION EAST OHIO)	Gas Service	31.97
0000077433	9/21/2018 01119 (DOMINION EAST OHIO)	Gas Service	66.69
0000077433	9/21/2018 01119 (DOMINION EAST OHIO)	Gas Service	81.15
0000077433	9/21/2018 01119 (DOMINION EAST OHIO)	Gas Service	52.23
0000077434	9/21/2018 02159 (DONALD KOVACH)	BLANKET CONSIGNMENT PAYMENTS	64
0000077435	9/21/2018 01193 (EARTHLINK BUSINESS)	Administration Telephones	472.99
0000077435	9/21/2018 01193 (EARTHLINK BUSINESS)	Boathouse Telephones	45.56
0000077435	9/21/2018 01193 (EARTHLINK BUSINESS)	Boathouse Telephones	89.68
0000077435	9/21/2018 01193 (EARTHLINK BUSINESS)	Ford Nature Center Telephones	45.56
0000077435	9/21/2018 01193 (EARTHLINK BUSINESS)	Gardens Telephones	227.8
0000077435	9/21/2018 01193 (EARTHLINK BUSINESS)	Horticulture Telephones	45.56
0000077435	9/21/2018 01193 (EARTHLINK BUSINESS)	Mill Telephones	90.51
0000077435	9/21/2018 01193 (EARTHLINK BUSINESS)	Operations Telephones	91.18
0000077435	9/21/2018 01193 (EARTHLINK BUSINESS)	Police Telephones	140.48
0000077435	9/21/2018 01193 (EARTHLINK BUSINESS)	Volney/Scholl Telephones	45.63
0000077436	9/21/2018 03678 (ELAINE SNETHCAMP)	BLANKET CONSIGNMENT PAYMENTS	55.12
0000077437	9/21/2018 90001 (Employee Reimbursement)	Reimbursement for fuel	6
0000077438	9/21/2018 01332 (ENVIROSCIENCE)	Herbicide Application of Invasive Tree, Shrub, and	15000
0000077439	9/21/2018 00235 (ERNEST D. YOCUM)	Chain Link Fencing - Dek Hockey	19929
0000077440	9/21/2018 10272 (Fisher Nets, Inc.)	Batting Cage Netting	1000
0000077440	9/21/2018 10272 (Fisher Nets, Inc.)	New Batting cage netting	7804
0000077441	9/21/2018 10318 (Great Trail Council - BSA)	BLANKET CONSIGNMENT PAYMENTS	4
0000077442	9/21/2018 01706 (HANDYMAN SUPPLY INC)	Farm-Brian- General Maintenance Misc. Nuts/Bolts/P	6.38
0000077442	9/21/2018 01706 (HANDYMAN SUPPLY INC)	HARDWARE/GENERAL MATERIALS	7.99
0000077443	9/21/2018 01787 (HIGHER LEVEL SERVICES INC)	Power washing/window cleaning of EVC	5600
0000077444	9/21/2018 01815 (HOME DEPOT CREDIT SERVICES)	Admin furnace filters-Brian	26.91
0000077444	9/21/2018 01815 (HOME DEPOT CREDIT SERVICES)	Aluminum for hole sponsor signs and other material	169
0000077444	9/21/2018 01815 (HOME DEPOT CREDIT SERVICES)	Farm-Brian support posts, Downspout and fittings f	195.87
0000077444	9/21/2018 01815 (HOME DEPOT CREDIT SERVICES)	HARDWARE.MISN. MATERIALS	214.8
0000077444	9/21/2018 01815 (HOME DEPOT CREDIT SERVICES)	Supplies/tools for fountain and grounds maintenanc	20.99
0000077444	9/21/2018 01815 (HOME DEPOT CREDIT SERVICES)	Tools for Dek Hockey project	69.97
0000077444	9/21/2018 01815 (HOME DEPOT CREDIT SERVICES)	Tools for Dek Hockey project	214.8
0000077445	9/21/2018 03690 (JON-SOB IMAGES)	BLANKET CONSIGNMENT PAYMENTS	36.75
0000077446	9/21/2018 00491 (KATHY BOWMAN)	BLANKET CONSIGNMENT PAYMENTS	78.1
0000077447	9/21/2018 02199 (LANZSCAPE PHOTOGRAPHY LT)	BLANKET CONSIGNMENT PAYMENTS	74.75
0000077448	9/21/2018 02512 (LISA A MERRICK)	BLANKET CONSIGNMENT PAYMENTS	111.75

0000077449	9/21/2018 02294 (LOWES BUSINESS ACCT-SYNCB)	Grounds maintenance items; crushed stone, concrete	147.2
0000077449	9/21/2018 02294 (LOWES BUSINESS ACCT-SYNCB)	Grounds maintenance items; crushed stone, concrete	59.4
0000077450	9/21/2018 00193 (LYNN ANDERSON)	BLANKET CONSIGNMENT PAYMENTS	41.25
0000077451	9/21/2018 10155 (MARIE M BOROCZ)	ED PROGRAM - Express Yourself Floral	136
0000077452	9/21/2018 02454 (MASONRY MATERIALS PLUS)	field marker for football	392
0000077453	9/21/2018 02534 (MEGAN MILLICH)	Mileage Reimbursement Human Resources	50.9
0000077454	9/21/2018 00540 (MELINDA BROWN)	BLANKET CONSIGNMENT PAYMENTS	63.75
0000077455	9/21/2018 02535 (MILLCREEK GARDENS LLC)	Volunteer Dinner Centerpieces	413.5
0000077456	9/21/2018 02580 (MORRIS DRAIN SERVICE INC)	PUMP OUT KIRK RD ROMCO	240
0000077456	9/21/2018 02580 (MORRIS DRAIN SERVICE INC)	PUMPING OUT OF ROMTEC RESTROOM HOLDING TANKS BY MO	240
0000077457	9/21/2018 10170 (NETWORKFLEET INC.)	SERVICE FEE FOR GPS	170.55
0000077458	9/21/2018 02861 (OHIO ASSOC OF CHIEFS OF POLICE)	TUITION POLICE EXECUTIVE LEADERSHIP COLLEGE	1300
0000077459	9/21/2018 02850 (OHIO DEPT OF JOB AND FAMILY SV)	END OF YEAR UNEMPLOYMENT OCT THROUGH DEC	453.92
0000077460	9/21/2018 02890 (OHIO EDISON)	Electric Service	3298.82
0000077460	9/21/2018 02890 (OHIO EDISON)	Electric Service	28.08
0000077460	9/21/2018 02890 (OHIO EDISON)	Electric Service	55.99
0000077460	9/21/2018 02890 (OHIO EDISON)	Electric Service	77.3
0000077460	9/21/2018 02890 (OHIO EDISON)	Electric Service	28.08
0000077460	9/21/2018 02890 (OHIO EDISON)	Electric Service	75.85
0000077460	9/21/2018 02890 (OHIO EDISON)	Electric Service	122.77
0000077460	9/21/2018 02890 (OHIO EDISON)	Electric Service	60.99
0000077460	9/21/2018 02890 (OHIO EDISON)	Electric Service	67.88
0000077460	9/21/2018 02890 (OHIO EDISON)	Electric Service	72.06
0000077460	9/21/2018 02890 (OHIO EDISON)	Electric Service	113.7
0000077460	9/21/2018 02890 (OHIO EDISON)	Electric Service	670.58
0000077460	9/21/2018 02890 (OHIO EDISON)	Electric Service	289.87
0000077460	9/21/2018 02890 (OHIO EDISON)	Electric Service	60.17
0000077461	9/21/2018 02934 (OHIO STATE UNIVERSITY)	Common and Uncommon Woodland Pests - Workshop	35
0000077462	9/21/2018 02973 (OURAY)	Fall Clothing Order	916.5
0000077463	9/21/2018 10278 (People Ready, Inc.)	Boathouses Temporary Workforce	74.94
0000077463	9/21/2018 10278 (People Ready, Inc.)	Boathouses Temporary Workforce	134.89
0000077463	9/21/2018 10278 (People Ready, Inc.)	Boathouses Temporary Workforce	410.65
0000077463	9/21/2018 10278 (People Ready, Inc.)	Boathouses Temporary Workforce	164.86
0000077463	9/21/2018 10278 (People Ready, Inc.)	Boathouses Temporary Workforce	161.86
0000077463	9/21/2018 10278 (People Ready, Inc.)	Boathouses Temporary Workforce	392.68
0000077463	9/21/2018 10278 (People Ready, Inc.)	FNC Temporary Workforce	182.54
0000077463	9/21/2018 10278 (People Ready, Inc.)	FNC Temporary Workforce	141.98
0000077463	9/21/2018 10278 (People Ready, Inc.)	FNC Temporary Workforce	396.94
0000077463	9/21/2018 10278 (People Ready, Inc.)	Mill Temporary Workforce	77.94
0000077463	9/21/2018 10278 (People Ready, Inc.)	Mill Temporary Workforce	77.94
0000077463	9/21/2018 10278 (People Ready, Inc.)	Mill Temporary Workforce	74.94
0000077463	9/21/2018 10278 (People Ready, Inc.)	Pavilions Temporary Workforce	89.93
0000077463	9/21/2018 10278 (People Ready, Inc.)	Pavilions Temporary Workforce	23.98

0000077463	9/21/2018 10278 (People Ready, Inc.)	Temporary Workforce	242.79
0000077463	9/21/2018 10278 (People Ready, Inc.)	Temporary Workforce	143.88
0000077463	9/21/2018 10278 (People Ready, Inc.)	Temporary Workforce	191.84
0000077463	9/21/2018 10278 (People Ready, Inc.)	Temporary Workforce	224.82
0000077463	9/21/2018 10278 (People Ready, Inc.)	Temporary Workforce	287.76
0000077463	9/21/2018 10278 (People Ready, Inc.)	Temporary Workforce	89.93
0000077463	9/21/2018 10278 (People Ready, Inc.)	Temporary Workforce	341.72
0000077463	9/21/2018 10278 (People Ready, Inc.)	Temporary Workforce	266.79
0000077463	9/21/2018 10278 (People Ready, Inc.)	Temporary Workforce	245.8
0000077463	9/21/2018 10278 (People Ready, Inc.)	Temporary Workforce	359.72
0000077463	9/21/2018 10278 (People Ready, Inc.)	Temporary Workforce	251.79
0000077463	9/21/2018 10278 (People Ready, Inc.)	YCP Temporary Workforce	131.89
0000077463	9/21/2018 10278 (People Ready, Inc.)	YCP Temporary Workforce	167.87
0000077464	9/21/2018 03155 (PITNEY BOWES INC)	Ink pad replacement kit	34.94
0000077464	9/21/2018 03155 (PITNEY BOWES INC)	Ink pad replacement kit	18.39
0000077465	9/21/2018 03210 (POWER TOOL & SUPPLY, INC)	Drill, Driver, Bits	349.99
0000077466	9/21/2018 03287 (PUBLIC ENTITIES POOL OF OHIO)	PARK INSURANCE	227199
0000077467	9/21/2018 01830 (QUINTON HOOVER)	BLANKET CONSIGNMENT PAYMENTS	44.94
0000077468	9/21/2018 03318 (R & R PRODUCTS INC)	Verticutter Blades	257.03
0000077469	9/21/2018 02241 (RAY LEWIS & CO)	Hydraulic Hoses for Mowers and Trucks	14.93
0000077469	9/21/2018 02241 (RAY LEWIS & CO)	Hydraulic Hoses for Mowers and Trucks	44
0000077469	9/21/2018 02241 (RAY LEWIS & CO)	Hydraulic Hoses for Mowers and Trucks	26.6
0000077470	9/21/2018 03331 (RED DIAMOND UNIFORM INC)	POLICE OFFICER UNIFORM ALLOTMENT	134.98
0000077471	9/21/2018 90000 (Refunds)	Fragrant Fridays Refund	64
0000077472	9/21/2018 90000 (Refunds)	Sound Bath Refund	25
0000077473	9/21/2018 00132 (REPUBLIC SERVICES #262)	30 YD OPEN BOX AND 42 YD COMPACTOR	182
0000077473	9/21/2018 00132 (REPUBLIC SERVICES #262)	30 YD OPEN BOX AND 42 YD COMPACTOR	81
0000077474	9/21/2018 03350 (RHIEL SUPPLY)	Custodial supplies and service call	146.2
0000077474	9/21/2018 03350 (RHIEL SUPPLY)	Custodial supplies and service call	467
0000077474	9/21/2018 03350 (RHIEL SUPPLY)	Custodial supplies and service call	739.9
0000077474	9/21/2018 03350 (RHIEL SUPPLY)	Farm-Brian Bike trail supplies and trash bags	218.76
0000077474	9/21/2018 03350 (RHIEL SUPPLY)	Janitorial Supplies	443.91
0000077474	9/21/2018 03350 (RHIEL SUPPLY)	Janitorial Supplies	1045.47
0000077475	9/21/2018 03408 (ROTH BLAIR ROBERTS)	LEGAL SERVICES	3188.5
0000077476	9/21/2018 03685 (SOUTHERN AUTO)	Parts for Police Cars and Maint Trucks	437.98
0000077477	9/21/2018 03830 (STAPLES BUSINESS ADVANTAGE)	ED PROGRAM - Office Supplies	27.09
0000077477	9/21/2018 03830 (STAPLES BUSINESS ADVANTAGE)	ED PROGRAM - Office Supplies	54
0000077477	9/21/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	141.25
0000077477	9/21/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES, PRINTER INK, LABELS	601.93
0000077478	9/21/2018 03894 (STEELTOWN STUDIOS)	BLANKET CONSIGNMENT PAYMENTS	368
0000077479	9/21/2018 04069 (SUN MOUNTAIN)	Fall Outerwear Order	734.05
0000077480	9/21/2018 00583 (THE BUSINESS JOURNAL)	2018 ADVERTISING 1/4 PG AD 1/2 PG AD	300
0000077481	9/21/2018 04209 (TOMS SEWER & SEPTIC SERVICE)	PUMP OUT OF PORT-A-JOHNS	100

0000077481	9/21/2018 04209 (TOMS SEWER & SEPTIC SERVICE)	PUMP OUT OF PORT-A-JOHNS	60
0000077482	9/21/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	130.04
0000077482	9/21/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	131.11
0000077482	9/21/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	31.52
0000077482	9/21/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	51.53
0000077482	9/21/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	51.53
0000077482	9/21/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	65.02
0000077482	9/21/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	103.06
0000077482	9/21/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	65.02
0000077482	9/21/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	37.35
0000077482	9/21/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	51.53
0000077482	9/21/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	51.53
0000077482	9/21/2018 04678 (VERIZON WIRELESS)	MOBILE TELEPHONES	438.27
0000077483	9/21/2018 04740 (VINDICATOR PRINTING)	Advertisement	100
0000077483	9/21/2018 04740 (VINDICATOR PRINTING)	Advertisement	150
0000077484	9/21/2018 04744 (VISA - FARMERS)	Commercial Applicator License Renewal	35
0000077484	9/21/2018 04744 (VISA - FARMERS)	Herbicide Order	130.91
0000077485	9/21/2018 04816 (WALKER SUPPLY)	greens fertilizer following aerification	1294.87
0000077486	9/21/2018 10064 (WKBN)	2018 ADVERTISING	214.5
0000077487	9/21/2018 05230 (YOUNGSTOWN BOLT & SUPPLY)	Deck Screws	88.13
0000077488	9/21/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	110.54
0000077488	9/21/2018 05440 (YOUNGSTOWN WATER DEPARTMENT)	WATER SERVICE	110.54
0000077489	9/25/2018 03337 (21ST CENTURY ENERGY GROUP)	GAS AND DIESEL FOR FARM	471.3
0000077489	9/25/2018 03337 (21ST CENTURY ENERGY GROUP)	Gasoline	560.66
0000077489	9/25/2018 03337 (21ST CENTURY ENERGY GROUP)	UNLEADED MEDIUM GRADE GAS AND DIESEL	2878.41
0000077489	9/25/2018 03337 (21ST CENTURY ENERGY GROUP)	UNLEADED MEDIUM GRADE GAS AND DIESEL	3770.43
0000077490	9/25/2018 05188 (AARON YOUNG)	TECHNOLOGY STIPEND	100
0000077491	9/25/2018 00068 (ADAMS TREE PRESERVATION)	Tree removal at various park properties	1200
0000077492	9/25/2018 00203 (ARMSTRONG)	PHONE/INTERNET SERVICE	49.95
0000077493	9/25/2018 00036 (AT&T)	U-VERSE SERVICE	85.19
0000077493	9/25/2018 00036 (AT&T)	U-VERSE SERVICE	75.17
0000077494	9/25/2018 00422 (BERNARD DANIELS)	GENERAL MATERIALS/SCREWS/PIPE ECT...	24.6
0000077495	9/25/2018 02435 (BRENDA MARKLEY)	Reimburse for animals for Fair - Calf /Rabbits to	182.48
0000077496	9/25/2018 10000 (COLUMBIANA AUTO SUPPLY INC)	parts	296.93
0000077497	9/25/2018 01027 (DE LAGE LANDEN)	LEASE FOR MP301SPF COPIER/PRINTER/FAX (UPPER LEVEL	43
0000077498	9/25/2018 10227 (DE LAGE LANDEN PUBLIC)	MONTHLY PAYMENTS FOR GOLF CART LEASE	1240
0000077499	9/25/2018 01110 (DO-CUT TRUE VALUE)	Back Pack Blower for Farm	478.89
0000077499	9/25/2018 01110 (DO-CUT TRUE VALUE)	Brian - Farm Walk behind power brush for sidewalks	3519
0000077499	9/25/2018 01110 (DO-CUT TRUE VALUE)	Brian- Farm Parts for Stihl chainsaws, blowers, we	64.95
0000077500	9/25/2018 10184 (EVOLUTION AG)	Farm-Brian- Rear Axle parts for Cub Cadet Voluntee	742.61
0000077501	9/25/2018 01702 (HAF HIL SERVICES)	EXTERMINATOR TREATMENTS MONTHLY IN WARMING HOUSE	75
0000077501	9/25/2018 01702 (HAF HIL SERVICES)	PEST CONTROL SERVICE FIELDHOUSE	75
0000077502	9/25/2018 00087 (HERITAGE COUNTRY STORE)	Feed Supplies	143.14

0000077503	9/25/2018 01782 (HERSH EXTERMINATING SV INC)	PEST CONTROL JAN-DEC 2018 SERVICE BLDG	37
0000077503	9/25/2018 01782 (HERSH EXTERMINATING SV INC)	PEST CONTROL SERVICES JAN-DEC 2018 EVC	43
0000077504	9/25/2018 01175 (JEFF DUNN)	Green Cathedral DJ	200
0000077505	9/25/2018 02602 (JON MOSEY)	Sunset entertainment- check request attached	250
0000077506	9/25/2018 10325 (Joseph Tychonievich)	ED PROGRAM - Garden Lecture	1500
0000077507	9/25/2018 02187 (LAMAR)	2018 ADVERTISING (APRIL-DEC)	450
0000077508	9/25/2018 05190 (LINDY YOUNG)	Facepaint - Check request attached	150
0000077509	9/25/2018 02351 (MAHONING COUNTY OUTDOORSMAN)	Archery Camp	300
0000077510	9/25/2018 02528 (MILES OF SMILES TIMING)	Timing services for Green Cathedral	400
0000077511	9/25/2018 10312 (Nutrien Ag Solutions)	fungicides and growth regulators	2949.45
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	165.98
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	61.2
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	61.82
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	1527.37
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	237.91
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	546.78
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	214.37
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	205.08
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	55.98
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	58.17
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	68.06
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	337.77
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	99.11
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	1171.44
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	10.42
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	61.2
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	214.11
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	65.59
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	731.08
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	60.52
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	63.14
0000077512	9/25/2018 02890 (OHIO EDISON)	Electric Service	204.7
0000077513	9/25/2018 00750 (PATTY CERVELLO)	facepaint - Check request attached	150
0000077514	9/25/2018 10278 (People Ready, Inc.)	Temporary Workforce	341.72
0000077515	9/25/2018 03210 (POWER TOOL & SUPPLY, INC)	Miter Saw /PowerTools	798
0000077516	9/25/2018 90000 (Refunds)	BDC Refund	75
0000077517	9/25/2018 03440 (S & T ENGRAVING)	Memorial Plaques for Benches and Bird Boxes	48
0000077517	9/25/2018 03440 (S & T ENGRAVING)	Memorial Plaques for Benches and Bird Boxes	38
0000077518	9/25/2018 10045 (SAFEGUARD BY PRIME)	Promotional Items - Static Window Clings	947.52
0000077519	9/25/2018 10288 (Select Security)	Emergency repair of fire alarm system	244.62
0000077520	9/25/2018 03621 (SHERWIN WILLIAMS)	Paint for New Facility Signs	163.12
0000077521	9/25/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	71.51
0000077521	9/25/2018 03830 (STAPLES BUSINESS ADVANTAGE)	OFFICE SUPPLIES 2018 - 1ST HALF	319.05

0000077522	9/25/2018 10209 (STERLING TALENT SOLUTIONS)	STERLING BACKGROUND CHECKS FOR NEW HIRES, RECHECKS	308.25
0000077523	9/25/2018 04194 (TIME WARNER CABLE-NORTHEAST)	POLICE CABLE SERVICE	239.12
0000077524	9/25/2018 04209 (TOMS SEWER & SEPTIC SERVICE)	PUMP OUT OF PORT-A-JOHNS	100
0000077525	9/25/2018 04321 (TREASURER STATE OF OHIO)	LEADS SERVICE CONTRACT (JAN-DEC 2018)	107
0000077526	9/25/2018 04635 (V & V APPLIANCE PARTS INC)	Log Cabin Circuit board for oven	108.43
0000077527	9/25/2018 05242 (YESCO COLUMBIANA)	Administration Farm- New 2x2 LED Lights for office	38.93
0000077527	9/25/2018 05242 (YESCO COLUMBIANA)	ELECTRIC SUPPLIES FOR APPLE BARN RENOVATION	46.19
Payroll	9/21/2018 MILL CREEK METROPARKS	9/21/18 Employer Medicare	\$ 2,330.00
Payroll	9/21/2018 MILL CREEK METROPARKS	9/21/18 H.S.A. Funding	\$ 2,083.34
Payroll	9/21/2018 MILL CREEK METROPARKS	9/21/18 Payroll	\$ 162,886.59
Payroll	9/7/2018 MILL CREEK METROPARKS	9/7/2018 Payroll	\$ 160,579.00
Payroll	9/7/2018 MILL CREEK METROPARKS	August 2018 OPERS Employee Share	\$ 48,276.59
Payroll	9/7/2018 MILL CREEK METROPARKS	Employer Medicare 9/7/18	\$ 2,297.07
		<b>TOTAL</b>	<b>\$ 1,211,360.92</b>