

# March 2019 Check Register

Finance Department

Last updated: March 29, 2019

Prepared by: Kevin W. Smith, Finance Director/Treasurer



TRANSACTION DATE	CHECK NUMBER	VENDOR	DESCRIPTION	BALANCE
3/1/2019	78666	A M LEONARD, INC	Scoops from 5499 - Check Run 2019 03 01	\$ (41.81)
3/1/2019	78666	A M LEONARD, INC	Mortar Hoe from 5499 - Check Run 2019 03 01	\$ (11.27)
3/1/2019	78667	A.M. PLAYER	Golf Merchandise from 5499 - Check Run 2019 03 01	\$ (1,465.10)
3/1/2019	78668	ACE LUMBER COMPANY, INC	Misc. wood for projects from 5499 - Check Run 2019	\$ (4.78)
3/1/2019	78668	ACE LUMBER COMPANY, INC	Ceiling and Cabinet Lumber for Old Log Cabin from 5	\$ (507.52)
3/1/2019	78668	ACE LUMBER COMPANY, INC	Misc. wood for projects from 5499 - Check Run 2019	\$ (39.66)
3/1/2019	78669	AQUA OH	Water Utilities 2019 - Yellow Creek from 5499 - Che	\$ (12.59)
3/1/2019	78670	AT&T	2019 Internet Utilities - Operations from 5499 - Che	\$ (84.42)
3/1/2019	78671	AUSTINTOWN GLENWOOD CYCLE INC	Wick Maintenance Parts for Club Car Carryalls from	\$ (398.93)
3/1/2019	78672	BAKER VEHICLE SYSTEMS, INC	Wick Golf (Course & Practice Green Putting Cups) fro	\$ (266.37)
3/1/2019	78673	CIT Group/Commercial Svcs Inc.	Golf Merchandise from 5499 - Check Run 2019 03 01	\$ (198.82)
3/1/2019	78674	BFG SUPPLY COMPANY	Dormant spray/compounds for rose garden care fro	\$ (324.04)
3/1/2019	78674	BFG SUPPLY COMPANY	Potting mix for starting gardens annuals from 5499 -	\$ (1,397.76)
3/1/2019	78675	BRIAN TOLNAR	2019 Mileage from 5499 - Check Run 2019 03 01	\$ (657.72)
3/1/2019	78676	Broadway Services, Inc.	Driveshaft for Gardens Truck from 5499 - Check Run	\$ (343.59)
3/1/2019	78677	CAR PARTS WAREHOUSE	Parts for Cars & Trucks from 5499 - Check Run 2019	\$ (50.09)
3/1/2019	78678	CENTURY EQUIPMENT INC	Wheel motor rebuild kits, Seat, Seat bushings from	\$ (1,010.95)
3/1/2019	78678	CENTURY EQUIPMENT INC	Wick Maintenance Toro OEM Parts for equipment re	\$ (168.92)
3/1/2019	78678	CENTURY EQUIPMENT INC	bushings, bearings, tie rod end, seat cushion, arm fr	\$ (723.94)
3/1/2019	78679	CINDY VELT	Additional participants from 5499 - Check Run 2019	\$ (75.00)
3/1/2019	78679	CINDY VELT	ED Program - Peach Cookies from 5499 - Check Run	\$ (225.00)
3/1/2019	78680	CINTAS CORPORATION	Reg and Towel Service for Education Building from	\$ (179.54)
3/1/2019	78680	CINTAS CORPORATION	Admin Rug Rental from 5499 - Check Run 2019 03 01	\$ (74.12)
3/1/2019	78681	CLEMANS, NELSON & ASSOC INC	Clemans Nelson Legal Services from 5499 - Check Ru	\$ (3,019.50)
3/1/2019	78682	CLEVELAND IT	Computer Hardware from 5499 - Check Run 2019 03	\$ (1,265.04)
3/1/2019	78683	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 5499 - Check Run 2019	\$ (53.94)
3/1/2019	78683	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 5499 - Check Run 2019	\$ (17.80)
3/1/2019	78683	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 5499 - Check Run 2019	\$ (22.98)
3/1/2019	78683	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 5499 - Check Run 2019	\$ (27.54)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (44.42)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (44.42)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (44.42)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2,317.70)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (19.09)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (19.09)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (338.98)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (410.80)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (6.28)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (372.44)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (408.62)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.78)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (35.66)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (374.52)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (440.42)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (422.51)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (19.09)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (166.32)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (1,212.82)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (73.38)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (5.60)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (19.09)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)

3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (65.98)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (2.96)
3/1/2019	78684	DANIEL R. YEMMA	2019 Property Taxes from 5499 - Check Run 2019 03	\$ (83.86)
3/1/2019	78685	DE LAGE LANDEN	Lease for Ricoh MP301SPF - 1st quarter 2019 from 5	\$ (43.00)
3/1/2019	78686	DO-CUT TRUE VALUE	Stihl,Husqvarna,Little Wonder Parts from 5499 - Che	\$ (185.65)
3/1/2019	78686	DO-CUT TRUE VALUE	Stihl,Husqvarna,Little Wonder Parts from 5499 - Che	\$ (57.17)
3/1/2019	78687	John Novosel	Postage Reimbursement from 5499 - Check Run 201	\$ (22.60)
3/1/2019	78688	Steve Avery	Travel Reimbursement from 5499 - Check Run 2019	\$ (16.10)
3/1/2019	78689	HAF HIL SERVICES	Warming House Extermination from 5499 - Check R	\$ (75.00)
3/1/2019	78689	HAF HIL SERVICES	Monthly Building Extermination from 5499 - Check F	\$ (75.00)
3/1/2019	78690	HANDYMAN SUPPLY INC	Maintenance Supplies (Electrical,Equipment,Plumbi	\$ (47.78)
3/1/2019	78690	HANDYMAN SUPPLY INC	Supplies / Parts for park projects from 5499 - Check	\$ (22.91)
3/1/2019	78690	HANDYMAN SUPPLY INC	Maintenance Supplies (Electrical,Equipment,Plumbi	\$ (276.95)
3/1/2019	78691	HERITAGE COUNTRY STORE	Feed supplies and animal materials from 5499 - Che	\$ (133.30)
3/1/2019	78692	HERSH EXTERMINATING SV INC	Pest control from 5499 - Check Run 2019 03 01	\$ (37.00)
3/1/2019	78692	HERSH EXTERMINATING SV INC	Pestcontrol - EVC from 5499 - Check Run 2019 03 01	\$ (43.00)
3/1/2019	78693	LOWRY SUPPLY CO.	Trash and recycle bags/custodial supplies from 5499	\$ (31.84)
3/1/2019	78694	Mahoning County Clerk of Courts	Bikeway Property Acquisition - Parcel 6-SH from 549	\$ (106,650.00)
3/1/2019	78695	Mahoning County Clerk of Courts	Bikeway Property Acquisition - Parcel 4-SH from 549	\$ (13,650.00)
3/1/2019	78696	MICRO DOCTOR INC	Computer Support from 5499 - Check Run 2019 03 0	\$ (3.00)
3/1/2019	78696	MICRO DOCTOR INC	COMPUTER SOFTWARE from 5499 - Check Run 2019	\$ (24.65)
3/1/2019	78697	MODERN OFFICE PRODUCTS INC	Copy paper for EVC from 5499 - Check Run 2019 03	\$ (75.00)
3/1/2019	78698	OHIO EDISON	Electric Utilities 2019 - Operations from 5499 - Chec	\$ (792.67)
3/1/2019	78698	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 5499	\$ (2,175.01)
3/1/2019	78698	OHIO EDISON	Electric Utilities 2019 - FNC from 5499 - Check Run 2	\$ (240.04)
3/1/2019	78698	OHIO EDISON	Electric Utilities 2019 - Cabins from 5499 - Check Ru	\$ (68.94)
3/1/2019	78698	OHIO EDISON	Electric Utilities 2019 - Golf from 5499 - Check Run 2	\$ (756.32)
3/1/2019	78698	OHIO EDISON	Electric Utilities 2019 - 900 Old Furnace from 5499 -	\$ (94.02)
3/1/2019	78698	OHIO EDISON	Electric Utilities 2019 - Cabins from 5499 - Check Ru	\$ (64.18)
3/1/2019	78698	OHIO EDISON	Electric Utilities 2019 - Gardens from 5499 - Check R	\$ (55.64)
3/1/2019	78698	OHIO EDISON	Electric Utilities 2019 - Horticulture from 5499 - Che	\$ (238.18)
3/1/2019	78698	OHIO EDISON	Electric Utilities 2019 - Police from 5499 - Check Ru	\$ (149.32)
3/1/2019	78698	OHIO EDISON	Electric Utilities 2019 - Police from 5499 - Check Ru	\$ (131.26)
3/1/2019	78698	OHIO EDISON	Electric Utilities 2019 - Gardens from 5499 - Check R	\$ (3,661.82)
3/1/2019	78698	OHIO EDISON	Electric Utilities 2019 - Par 3 from 5499 - Check Run	\$ (843.30)
3/1/2019	78698	OHIO EDISON	Electric Utilities 2019 - Drives & Repairs from 5499 -	\$ (56.03)
3/1/2019	78699	ORIENTAL TRADING COMPANY INC	Craft supplies from 5499 - Check Run 2019 03 01	\$ (131.82)
3/1/2019	78700	R & R PRODUCTS INC	Wick Maintenance Parts for Equipment Repairs & M	\$ (325.11)
3/1/2019	78700	R & R PRODUCTS INC	dampers, bushings, bearings, u-joints and other pa f	\$ (523.45)
3/1/2019	78701	RED DIAMOND UNIFORM INC	Uniform Allotment from 5499 - Check Run 2019 03 0	\$ (52.99)
3/1/2019	78702	Norman Dunlap	Struthers Pavilion Refund from 5499 - Check Run 20	\$ (100.00)
3/1/2019	78703	RHIEL SUPPLY	Toilet paper, trash bags, cleaning supplies from 549	\$ (778.09)
3/1/2019	78704	SAFEGUARD BY PRIME	Business Cards for Seth from 5499 - Check Run 2019	\$ (39.14)
3/1/2019	78704	SAFEGUARD BY PRIME	2019 Employee/Seasonal Uniforms from 5499 - Che	\$ (1,560.00)
3/1/2019	78704	SAFEGUARD BY PRIME	2019 Employee/Seasonal Uniforms from 5499 - Che	\$ (1,199.25)
3/1/2019	78705	SHERWIN WILLIAMS	Interior paint for EVC from 5499 - Check Run 2019 0	\$ (308.42)
3/1/2019	78706	STAPLES BUSINESS ADVANTAGE	office supplies from 5499 - Check Run 2019 03 01	\$ (178.46)
3/1/2019	78706	STAPLES BUSINESS ADVANTAGE	Office Supplies from 5499 - Check Run 2019 03 01	\$ (101.46)
3/1/2019	78706	STAPLES BUSINESS ADVANTAGE	office supplies from 5499 - Check Run 2019 03 01	\$ (44.56)
3/1/2019	78706	STAPLES BUSINESS ADVANTAGE	office supplies from 5499 - Check Run 2019 03 01	\$ (44.57)
3/1/2019	78706	STAPLES BUSINESS ADVANTAGE	Office Supplies from 5499 - Check Run 2019 03 01	\$ (218.24)
3/1/2019	78706	STAPLES BUSINESS ADVANTAGE	office supplies from 5499 - Check Run 2019 03 01	\$ (60.00)
3/1/2019	78707	STAR SUPPLY	boathouse materials from 5499 - Check Run 2019 03	\$ (98.00)
3/1/2019	78708	TIME WARNER CABLE-NORTHEAST	2019 Internet Utilities - FNC from 5499 - Check Run	\$ (179.94)
3/1/2019	78709	TOSHIBA FINANCIAL SERVICES	COPIER LEASE (JAN-DEC 2018) from 5499 - Check Ru	\$ (120.00)
3/1/2019	78710	TRACTOR SUPPLY CREDIT PLAN	Livestock care materials from 5499 - Check Run 201	\$ (87.97)
3/1/2019	78710	TRACTOR SUPPLY CREDIT PLAN	Farm- Brian Paint for john deere tractors, bolts a fro	\$ (13.98)
3/1/2019	78710	TRACTOR SUPPLY CREDIT PLAN	Farm- Brian Paint for john deere tractors, bolts a fro	\$ (189.33)
3/1/2019	78711	USDA-APHIS-WS	Goose Management - Egg Addling Services from 549	\$ (3,901.00)
3/1/2019	78712	VERIZON WIRELESS	2019 Telephone Utilities - Marketing from 5499 - Ch	\$ (46.06)
3/1/2019	78712	VERIZON WIRELESS	2019 Telephone Utilities - Development from 5499 -	\$ (51.78)
3/1/2019	78712	VERIZON WIRELESS	2019 Telephone Utilities - Volney/Scholl from 5499 -	\$ (47.96)
3/1/2019	78712	VERIZON WIRELESS	2019 Telephone Utilities - Administration from 5499	\$ (122.32)
3/1/2019	78712	VERIZON WIRELESS	2019 Telephone Utilities - Human Resources from 54	\$ (51.78)
3/1/2019	78712	VERIZON WIRELESS	2019 Telephone Utilities - Boathouses from 5499 - C	\$ (95.92)
3/1/2019	78712	VERIZON WIRELESS	2019 Telephone Utilities - Police from 5499 - Check	\$ (448.68)
3/1/2019	78712	VERIZON WIRELESS	2019 Telephone Utilities - Mill from 5499 - Check Ru	\$ (112.09)
3/1/2019	78712	VERIZON WIRELESS	2019 Telephone Utilities - Golf from 5499 - Check Ru	\$ (103.56)
3/1/2019	78712	VERIZON WIRELESS	2019 Telephone Utilities - Horticulture from 5499 - C	\$ (65.37)
3/1/2019	78712	VERIZON WIRELESS	2019 Telephone Utilities - Operations from 5499 - Cl	\$ (51.78)
3/1/2019	78712	VERIZON WIRELESS	2019 Telephone Utilities - Planning from 5499 - Che	\$ (18.65)

3/1/2019	78712	VERIZON WIRELESS	2019 Telephone Utilities - Rec. Programs from 5499	\$ (55.83)
3/1/2019	78712	VERIZON WIRELESS	2019 Telephone Utilities - Par 3 from 5499 - Check R	\$ (51.78)
3/1/2019	78713	WOLFORD SHARPENING SERVICE	Sharpening Chain, Blades from 5499 - Check Run 20	\$ (222.50)
3/1/2019	78714	YESCO COLUMBIANA	Wick Recreation (Two new security light fixtures f fr	\$ 19.01
3/1/2019	78714	YESCO COLUMBIANA	Wick Recreation (Two new security light fixtures f fr	\$ (38.41)
3/1/2019	78715	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Boathouses from 5499 - Check	\$ (15.84)
3/1/2019	78715	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - EVC from 5499 - Check Run 20	\$ (274.79)
3/1/2019	78715	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Cabins from 5499 - Check Run	\$ (54.68)
3/1/2019	78715	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Horticulture from 5499 - Chec	\$ (32.42)
3/1/2019	78715	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Pavilions from 5499 - Check R	\$ (24.59)
3/1/2019	78715	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - FNC from 5499 - Check Run 20	\$ (71.69)
3/1/2019	78715	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Pavilions from 5499 - Check R	\$ (32.42)
3/1/2019	78715	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Police from 5499 - Check Run	\$ (39.20)
3/1/2019	78715	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Horticulture from 5499 - Chec	\$ (10.03)
3/1/2019	78715	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Operations from 5499 - Check	\$ (107.53)
3/1/2019	78715	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - 900 Old Furnace from 5499 -	\$ (32.42)
3/1/2019	78715	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Police from 5499 - Check Run	\$ (107.53)
3/1/2019	78715	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - FRG from 5499 - Check Run 20	\$ (32.42)
3/1/2019	78716	ZIEGLER TIRE & SUPPLY CO	Alignment for Vehicles from 5499 - Check Run 2019	\$ (80.00)
3/4/2019	78717	AARON YOUNG	Technology Stipend from 5543 - Technology Stipend	\$ (100.00)
3/8/2019	78718	ABC SUPPLY CO INC	Roofing Materials - Log Cabin from 5645 - Check Run	\$ (576.45)
3/8/2019	78719	ACE LUMBER COMPANY, INC	Signage Materials from 5645 - Check Run 2019 03 08	\$ (225.00)
3/8/2019	78719	ACE LUMBER COMPANY, INC	Signage Materials from 5645 - Check Run 2019 03 08	\$ 21.00
3/8/2019	78719	ACE LUMBER COMPANY, INC	Ceiling and Cabinet Lumber for Old Log Cabin from 5	\$ (848.32)
3/8/2019	78719	ACE LUMBER COMPANY, INC	Signage Materials from 5645 - Check Run 2019 03 08	\$ (363.72)
3/8/2019	78719	ACE LUMBER COMPANY, INC	Signage Materials from 5645 - Check Run 2019 03 08	\$ (86.60)
3/8/2019	78720	ADIDAS AMERICA	Golf Merchandise from 5645 - Check Run 2019 03 08	\$ (1,258.35)
3/8/2019	78720	ADIDAS AMERICA	Golf Merchandise from 5645 - Check Run 2019 03 08	\$ (208.00)
3/8/2019	78721	AMOS COMMUNICATIONS INC	Monthly Program & Events Calendars from 5645 - Cl	\$ (880.00)
3/8/2019	78722	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Planning from 5645 - Check	\$ (251.29)
3/8/2019	78722	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Golf from 5645 - Check Run	\$ (339.65)
3/8/2019	78722	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Gardens from 5645 - Check	\$ (322.08)
3/8/2019	78722	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Community Engagement fro	\$ (317.88)
3/8/2019	78722	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Administration from 5645 -	\$ (311.82)
3/8/2019	78722	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Operations from 5645 - Che	\$ (1,093.93)
3/8/2019	78722	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Police from 5645 - Check Ru	\$ (614.99)
3/8/2019	78723	ANTIGUA GROUP INC	Golf Shop Merchandise from 5645 - Check Run 2019	\$ (4,967.51)
3/8/2019	78723	ANTIGUA GROUP INC	Golf Shop Merchandise from 5645 - Check Run 2019	\$ (2,063.54)
3/8/2019	78724	AT&T	2019 Telephone Utilities - Gardens from 5645 - Ched	\$ (87.08)
3/8/2019	78724	AT&T	2019 Telephone Utilities - Administration from 5645	\$ (406.88)
3/8/2019	78724	AT&T	2019 Telephone Utilities - Golf from 5645 - Check Ru	\$ (406.88)
3/8/2019	78724	AT&T	2019 Telephone Utilities - Administration from 5645	\$ (87.08)
3/8/2019	78724	AT&T	2019 Telephone Utilities - Ford Nature Center from	\$ (406.88)
3/8/2019	78724	AT&T	2019 Telephone Utilities - Operations from 5645 - Cl	\$ (406.85)
3/8/2019	78724	AT&T	2019 Telephone Utilities - Golf from 5645 - Check Ru	\$ (87.08)
3/8/2019	78724	AT&T	2019 Telephone Utilities - Ford Nature Center from	\$ (86.73)
3/8/2019	78724	AT&T	2019 Telephone Utilities - Police from 5645 - Check	\$ (87.08)
3/8/2019	78724	AT&T	2019 Telephone Utilities - Gardens from 5645 - Chec	\$ (406.88)
3/8/2019	78724	AT&T	2019 Telephone Utilities - Operations from 5645 - Cl	\$ (87.08)
3/8/2019	78724	AT&T	2019 Telephone Utilities - Police from 5645 - Check	\$ (406.88)
3/8/2019	78725	ATOM-MATIC REFRIGERATION	Clean/sanitize/replace filters in ice machines from 5	\$ (590.00)
3/8/2019	78726	BAKER PLASTICS, INC	Plastic Window for Back Hoe from 5645 - Check Run	\$ (352.00)
3/8/2019	78727	BAKER VEHICLE SYSTEMS, INC	Wick Maintenance Parts for Baker Vehicle Equipme	\$ (79.56)
3/8/2019	78727	BAKER VEHICLE SYSTEMS, INC	Cushman Shift cables from 5645 - Check Run 2019 0	\$ (162.02)
3/8/2019	78727	BAKER VEHICLE SYSTEMS, INC	Cushman Shift cables from 5645 - Check Run 2019 0	\$ (288.98)
3/8/2019	78728	BARCO SONS INC	Shamrocks for building displays/cafe tables from 56	\$ (132.75)
3/8/2019	78729	BEARCOM	Radio Maintenance from 5645 - Check Run 2019 03	\$ (3,240.00)
3/8/2019	78730	CIT Group/Commercial Svcs Inc.	Golf Merchandise from 5645 - Check Run 2019 03 08	\$ (1,955.70)
3/8/2019	78731	BRIDGESTONE GOLF INC.	Golf Merchandise from 5645 - Check Run 2019 03 08	\$ (2,218.92)
3/8/2019	78732	C & V WHOLESALERS, LLC	Sewerooter T-3 from 5645 - Check Run 2019 03 08	\$ (1,300.00)
3/8/2019	78733	CALLAWAY - PERRY ELLIS	Golf Merchandise from 5645 - Check Run 2019 03 08	\$ (1,105.58)
3/8/2019	78734	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 5645 - Che	\$ (111.56)
3/8/2019	78734	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 5645 - Che	\$ (222.43)
3/8/2019	78735	CENTURY EQUIPMENT INC	Wheel motor rebuild kits, Seat, Seat bushings from 5	\$ (159.52)
3/8/2019	78735	CENTURY EQUIPMENT INC	bushings, bearings, tie rod end, seat cushion, arm fr	\$ (984.66)
3/8/2019	78735	CENTURY EQUIPMENT INC	bushings, bearings, tie rod end, seat cushion, arm fr	\$ (93.14)
3/8/2019	78736	COBRA PUMA GOLF INC	Golf Merchandise from 5645 - Check Run 2019 03 08	\$ (2,655.00)
3/8/2019	78736	COBRA PUMA GOLF INC	Golf Merchandise from 5645 - Check Run 2019 03 08	\$ (2,751.53)
3/8/2019	78736	COBRA PUMA GOLF INC	Void Pmt for Inv 907000281 Ln Golf Merchandise	\$ 2,751.53
3/8/2019	78736	COBRA PUMA GOLF INC	Void Pmt for Inv G1554140 Ln Golf Merchandise	\$ 2,655.00
3/8/2019	78737	COLUMBIANA AUTO SUPPLY INC	Automotive parts for Gardens utility vehicle maint f	\$ (127.74)
3/8/2019	78737	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 5645 - Check Run 2019	\$ (27.96)
3/8/2019	78737	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 5645 - Check Run 2019	\$ (159.50)

3/8/2019	78737	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 5645 - Check Run 2019	\$ (44.77)
3/8/2019	78737	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 5645 - Check Run 2019	\$ (42.60)
3/8/2019	78737	COLUMBIANA AUTO SUPPLY INC	miscellaneous parts and other supplies as needed. fr	\$ (98.05)
3/8/2019	78738	DO-CUT TRUE VALUE	Replacement Maintenance Parts for Toro Push Mow	\$ (51.81)
3/8/2019	78738	DO-CUT TRUE VALUE	Farm- Brian Parts for Toros, chainsaws, trimmers fro	\$ (90.93)
3/8/2019	78739	DOMINION EAST OHIO	Gas Utilities 2019 - Yellow Creek Park from 5645 - Ch	\$ (137.63)
3/8/2019	78740	Sarah Spetsios	Toll Reimbursement from 5645 - Check Run 2019 03	\$ (11.00)
3/8/2019	78741	GFSI, LLC	Golf Merchandise from 5645 - Check Run 2019 03 08	\$ (701.94)
3/8/2019	78741	GFSI, LLC	Golf Merchandise from 5645 - Check Run 2019 03 08	\$ (1,901.32)
3/8/2019	78741	GFSI, LLC	Golf Merchandise from 5645 - Check Run 2019 03 08	\$ (1,052.96)
3/8/2019	78742	GRAYBAR	LED bulbs for EVC from 5645 - Check Run 2019 03 08	\$ (514.56)
3/8/2019	78743	HANDYMAN SUPPLY INC	Maintenance Supplies (Electrical,Equipment,Plumbi	\$ (195.04)
3/8/2019	78743	HANDYMAN SUPPLY INC	Maintenance Supplies (Electrical,Equipment,Plumbi	\$ (34.33)
3/8/2019	78744	HERITAGE COUNTRY STORE	Feed supplies and animal materials from 5645 - Che	\$ (148.34)
3/8/2019	78744	HERITAGE COUNTRY STORE	Feed supplies and animal materials from 5645 - Che	\$ (95.57)
3/8/2019	78745	HORST TIRE SERVICE	Farm- Brian Tires for Toro mowers from 5645 - Chec	\$ (276.00)
3/8/2019	78746	LEXISNEXIS RISK SOLUTIONS	Volunteer Background Checks from 5645 - Check Ru	\$ (103.81)
3/8/2019	78747	MAH. VALLEY PARENT MAGAZINE	2019 Print Advertising - Parent Magazine from 5645	\$ (335.00)
3/8/2019	78748	MAHONING COUNTY SANITARY	Water Utilities 2019 - Golf from 5645 - Check Run 20	\$ (157.29)
3/8/2019	78749	MARINA PERDOS	ED Program - Yoga in the Gardens February from 56	\$ (590.00)
3/8/2019	78750	MODERN OFFICE PRODUCTS INC	Office Supplies from 5645 - Check Run 2019 03 08	\$ (642.58)
3/8/2019	78751	MUNICIPAL SIGNS & SALES INC	Farm- Brian "unsafe ice" signs for placement at th fr	\$ (100.00)
3/8/2019	78752	MYERS EQUIPMENT CORPORATION	Farm- Brian-Repairs/parts for tour wagon wheel cha	\$ (200.20)
3/8/2019	78752	MYERS EQUIPMENT CORPORATION	Farm- Brian-Repairs/parts for tour wagon wheel cha	\$ (6.44)
3/8/2019	78753	NDC HEATING AND COOLING	Admin furnace repair-Brian from 5645 - Check Run 2	\$ (375.00)
3/8/2019	78754	NORTH GATEWAY TIRE CO	tires for carts and mowers from 5645 - Check Run 20	\$ (577.20)
3/8/2019	78755	OHIO EDISON	Electric Utilities 2019 - Volney/Shields from 5645 - C	\$ (55.11)
3/8/2019	78755	OHIO EDISON	Electric Utilities 2019 - Pioneer Pavilion from 5645 -	\$ (227.39)
3/8/2019	78756	OREILLY AUTO PARTS	Battery,Snow Brushes from 5645 - Check Run 2019 0	\$ (49.65)
3/8/2019	78756	OREILLY AUTO PARTS	Battery,Snow Brushes from 5645 - Check Run 2019 0	\$ (15.27)
3/8/2019	78757	ORION EQUIPMENT INNOVATIONS	Snow plow edge and bolts from 5645 - Check Run 20	\$ (133.50)
3/8/2019	78758	Amy Klingensmith - United Way of Mah. V	Struthers Refund from 5645 - Check Run 2019 03 08	\$ (10.00)
3/8/2019	78759	REPUBLIC SERVICES #262	Monthly Dumpster Service from 5645 - Check Run 2	\$ (194.01)
3/8/2019	78759	REPUBLIC SERVICES #262	EVC Trash Service 2019 from 5645 - Check Run 2019	\$ (198.27)
3/8/2019	78759	REPUBLIC SERVICES #262	Wick Maintenance/Golf/Recreation Dumpspter Ren	\$ (152.27)
3/8/2019	78759	REPUBLIC SERVICES #262	trash pick up at golf course from 5645 - Check Run 2	\$ (45.52)
3/8/2019	78760	RESIDEX, LLC	flag sticks, cups and bunker heads from 5645 - Check	\$ (1,917.48)
3/8/2019	78760	RESIDEX, LLC	flag sticks, cups and bunker heads from 5645 - Check	\$ (172.13)
3/8/2019	78761	RHIEL SUPPLY	Custodial supplies from 5645 - Check Run 2019 03 0	\$ (688.42)
3/8/2019	78762	SAMS CLUB MC/SYNCB	MetroMutts program supplies on Sam's Mastercard	\$ (55.45)
3/8/2019	78762	SAMS CLUB MC/SYNCB	MetroMutts program supplies on Sam's Mastercard	\$ (13.48)
3/8/2019	78762	SAMS CLUB MC/SYNCB	MetroMutts program supplies on Sam's Mastercard	\$ (39.44)
3/8/2019	78763	Select Security	January 2019 Alarms from 5645 - Check Run 2019 03	\$ (28.00)
3/8/2019	78763	Select Security	January 2019 Alarms from 5645 - Check Run 2019 03	\$ (28.00)
3/8/2019	78763	Select Security	2019 Alarms - YCP from 5645 - Check Run 2019 03 0	\$ (68.00)
3/8/2019	78763	Select Security	January 2019 Alarms from 5645 - Check Run 2019 03	\$ (39.00)
3/8/2019	78763	Select Security	January 2019 Alarms from 5645 - Check Run 2019 03	\$ (46.00)
3/8/2019	78763	Select Security	January 2019 Alarms from 5645 - Check Run 2019 03	\$ (28.00)
3/8/2019	78763	Select Security	2019 Alarms - Pioneer Pavilion from 5645 - Check Ru	\$ (28.00)
3/8/2019	78763	Select Security	January 2019 Alarms from 5645 - Check Run 2019 03	\$ (34.00)
3/8/2019	78763	Select Security	January 2019 Alarms from 5645 - Check Run 2019 03	\$ (28.00)
3/8/2019	78763	Select Security	January 2019 Alarms from 5645 - Check Run 2019 03	\$ (28.00)
3/8/2019	78763	Select Security	January 2019 Alarms from 5645 - Check Run 2019 03	\$ (28.00)
3/8/2019	78764	SHERWIN WILLIAMS	Paint for Old Log Cabin from 5645 - Check Run 2019	\$ (104.20)
3/8/2019	78765	SOUTHERN AUTO	Parts for Cars & Trucks from 5645 - Check Run 2019	\$ (397.72)
3/8/2019	78765	SOUTHERN AUTO	Parts for Cars & Trucks from 5645 - Check Run 2019	\$ (47.81)
3/8/2019	78766	SPRINT	2019 Telephone Utilities - Farm Education from 564	\$ (0.33)
3/8/2019	78766	SPRINT	2019 Telephone Utilities - Yellow Creek Park from 56	\$ (37.73)
3/8/2019	78766	SPRINT	2019 Telephone Utilities - Golf Maintenance from 56	\$ (1.86)
3/8/2019	78766	SPRINT	2019 Telephone Utilities - Operations from 5645 - Cl	\$ (11.73)
3/8/2019	78766	SPRINT	2019 Telephone Utilities - Planning from 5645 - Che	\$ (3.39)
3/8/2019	78766	SPRINT	2019 Telephone Utilities - Police from 5645 - Check	\$ (1.27)
3/8/2019	78766	SPRINT	2019 Telephone Utilities - Farm Maintenance from 5	\$ (4.18)
3/8/2019	78767	STAPLES BUSINESS ADVANTAGE	Office Supplies from 5645 - Check Run 2019 03 08	\$ (10.69)
3/8/2019	78767	STAPLES BUSINESS ADVANTAGE	Office Supplies from 5645 - Check Run 2019 03 08	\$ (341.02)
3/8/2019	78767	STAPLES BUSINESS ADVANTAGE	office supplies from 5645 - Check Run 2019 03 08	\$ (20.52)
3/8/2019	78767	STAPLES BUSINESS ADVANTAGE	office supplies from 5645 - Check Run 2019 03 08	\$ (3.48)
3/8/2019	78767	STAPLES BUSINESS ADVANTAGE	Office Supplies from 5645 - Check Run 2019 03 08	\$ (7.89)
3/8/2019	78768	TIP PLUS CORP	Farm- Brian from 5645 - Check Run 2019 03 08	\$ (90.72)
3/8/2019	78769	TOMS SEWER & SEPTIC SERVICE	Pump grease trap from 5645 - Check Run 2019 03 08	\$ (180.00)
3/8/2019	78769	TOMS SEWER & SEPTIC SERVICE	Farm- Brian Pumping of Mahoning Ave Port-a-john f	\$ (106.00)
3/8/2019	78770	TREASURER STATE OF OHIO	LEADS Service Contract from 5645 - Check Run 2019	\$ (210.00)
3/8/2019	78771	US POSTAL SERVICE	2019 PO Box from 5645 - Check Run 2019 03 08	\$ (512.00)

3/8/2019	78772	VINDICATOR PRINTING	Legal Notice Fee for Vindicator from 5645 - Check Ru	\$ (427.00)
3/8/2019	78773	WFMJ-TV	2019 TV Advertising - WFMJ from 5645 - Check Run	\$ (530.00)
3/8/2019	78774	YESCO COLUMBIANA	Electric Supplies for Old Log Cabin from 5645 - Chec	\$ (869.06)
3/8/2019	78774	YESCO COLUMBIANA	Electrical supplies/wire for gift shop lighting pr from	\$ (89.30)
3/8/2019	78775	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Operations from 5645 - Check	\$ (32.42)
3/8/2019	78775	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Operations from 5645 - Check	\$ (15.84)
3/8/2019	78775	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Farm Maintenance from 5645	\$ (28.04)
3/11/2019	78777	COBRA PUMA GOLF INC	Golf Merchandise from 5648 - Check Run 2019 03 11	\$ (2,655.00)
3/11/2019	78777	COBRA PUMA GOLF INC	Void Pmt for Inv G1554140 Ln Golf Merchandise	\$ 2,655.00
3/11/2019	78778	ACUSHNET COMPANY	Golf Merchandise from 5648 - Check Run 2019 03 11	\$ (2,751.53)
3/11/2019	78779	COBRA PUMA GOLF INC	Golf Merchandise from 5649 - test 1	\$ (2,655.00)
3/15/2019	78780	21ST CENTURY ENERGY GROUP	Pay for gas and diesel for increased use from 5765 -	\$ (823.30)
3/15/2019	78781	AGNEW FARM EQUIPMENT	Parts for Mower & Snow Blowers from 5765 - Check	\$ (224.69)
3/15/2019	78782	ALLIED RETAIL SOLUTIONS	Credit Cart Service Fees from 5765 - Check Run 2019	\$ (399.00)
3/15/2019	78783	AT&T	2019 Telephone Utilities - Golf from 5765 - Check Ru	\$ (210.65)
3/15/2019	78783	AT&T	2019 Telephone Utilities - Golf Maintenance from 57	\$ (246.52)
3/15/2019	78783	AT&T	2019 Telephone Utilities - Par 3 from 5765 - Check R	\$ (121.10)
3/15/2019	78784	AT&T	2019 Internet Utilities - Par 3 from 5765 - Check Run	\$ (154.85)
3/15/2019	78784	AT&T	2019 Internet Utilities - Par 3 from 5765 - Check Run	\$ (65.17)
3/15/2019	78785	AUSTINTOWN GLENWOOD CYCLE INC	Wick Maintenance Parts for Club Car Carryalls from	\$ (276.28)
3/15/2019	78786	C & V WHOLESALERS, LLC	Plumbing parts for park projects from 5765 - Check	\$ (139.85)
3/15/2019	78787	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 5765 - Che	\$ (59.50)
3/15/2019	78787	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 5765 - Che	\$ (6,454.04)
3/15/2019	78788	CLEVELAND IT	Computer Hardware from 5765 - Check Run 2019 03	\$ (4,077.25)
3/15/2019	78788	CLEVELAND IT	Computer Hardware from 5765 - Check Run 2019 03	\$ (5,459.92)
3/15/2019	78788	CLEVELAND IT	Computer Hardware from 5765 - Check Run 2019 03	\$ (449.00)
3/15/2019	78789	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 5765 - Check Run 2019	\$ (126.39)
3/15/2019	78790	COPE FARM EQUIPMENT INC	Farm- Brian Parts for John Deere Tractors from 5765	\$ (230.92)
3/15/2019	78791	CULLIGAN	WATER COOLER RENTALS/WATER from 5765 - Check	\$ (29.75)
3/15/2019	78792	CUMULUS	2019 Radio Advertising - Cumulus from 5765 - Check	\$ (90.00)
3/15/2019	78792	CUMULUS	2019 Radio Advertising - Cumulus from 5765 - Check	\$ (60.00)
3/15/2019	78793	CUSTOM HYDRONICS	cylinder and wheel motor rebuilds from 5765 - Chec	\$ (70.00)
3/15/2019	78793	CUSTOM HYDRONICS	cylinder and wheel motor rebuilds from 5765 - Chec	\$ (270.00)
3/15/2019	78794	DE LAGE LANDEN	Copier Lease 2019 - Gardens from 5765 - Check Run	\$ (427.79)
3/15/2019	78794	DE LAGE LANDEN	Copier Lease 2019 - Administration from 5765 - Che	\$ (626.65)
3/15/2019	78795	DIRECTV	2019 Internet Utilities - Golf from 5765 - Check Run	\$ (148.97)
3/15/2019	78796	DO-CUT TRUE VALUE	Stihl,Husqvarna,Little Wonder Parts from 5765 - Che	\$ (31.23)
3/15/2019	78796	DO-CUT TRUE VALUE	Stihl,Husqvarna,Little Wonder Parts from 5765 - Che	\$ (28.38)
3/15/2019	78796	DO-CUT TRUE VALUE	Stihl,Husqvarna,Little Wonder Parts from 5765 - Che	\$ (97.40)
3/15/2019	78797	DONNELL, INC	Passenger side mirror for dump truck from 5765 - Cl	\$ (168.75)
3/15/2019	78798	GREAT LAKES PUBLISHING	2019 Print Advertising - Valley Magazine from 5765	\$ (995.00)
3/15/2019	78799	HERITAGE COUNTRY STORE	Feed supplies and animal materials from 5765 - Che	\$ (264.63)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Facility maintenance items for Service Building from	\$ (39.10)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C	\$ (122.63)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Replacement door track for broken Fuel Shed door f	\$ (24.90)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C	\$ (27.98)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C	\$ (58.06)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Facility maintenance items for Service Building from	\$ 39.10
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Facility maintenance items for Service Building from	\$ (43.45)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Wick Maintenance Supplies (Materials, Tools, Repai	\$ (183.62)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Replacement door track for broken Fuel Shed door f	\$ (129.02)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C	\$ (101.96)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Scott's 4 Gal. No-Leak Professional Backpack Spray f	\$ (74.97)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C	\$ (130.47)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Wick Maintenance Supplies (Materials, Tools, Repai	\$ (415.73)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Replacement for disintegrated lean-to storm door fr	\$ (169.00)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Sink and Faucet for Old Log Cabin from 5765 - Check	\$ (342.26)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C	\$ (14.34)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Tyvek Protective Coveralls from 5765 - Check Run 20	\$ (9.14)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	3M N95 Particulate Respirator 10ct from 5765 - Che	\$ (20.97)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Nail Gun for remodeling from 5765 - Check Run 201	\$ (299.00)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	misc. materials as needed (lumber, hardware, paint	\$ (530.88)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Nitrile Gloves (Disposable/Inner Gloves) 100ct from	\$ (12.97)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Replacment hand tools for vehicle/equipment maint	\$ (45.57)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Wick Maintenance Supplies (Materials, Tools, Repai	\$ (778.00)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C	\$ (66.83)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Facility maintenance items for Service Building from	\$ (59.97)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C	\$ (77.89)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Materials & supplies for Park projects from 5765 - C	\$ (13.14)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Plastic Totes from 5765 - Check Run 2019 03 15	\$ (15.94)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Facility maintenance items for Service Building from	\$ (13.14)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C	\$ (39.33)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Materials & supplies for Park projects from 5765 - C	\$ (89.00)

3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C	\$	(39.86)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Facility maintenance items for Service Building from	\$	(21.48)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	items to secure boathouse doors from 5765 - Check	\$	(79.30)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Nitrile Gloves (Reusable/Outer Gloves) from 5765 -	\$	(4.87)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C	\$	16.23
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Materials & supplies for Park projects from 5765 - C	\$	(178.68)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	3M Clear Frame Safety Glasses 4ct from 5765 - Chec	\$	(19.99)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Facility maintenance items for Service Building from	\$	(157.90)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Wick Maintenance Supplies (Materials, Tools, Repair	\$	12.40
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C	\$	(88.68)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Replacement door track for broken Fuel Shed door f	\$	(30.69)
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C	\$	24.69
3/15/2019	78800	HOME DEPOT CREDIT SERVICES	misc. materials as needed (lumber, hardware, paint	\$	(33.84)
3/15/2019	78801	I-DEE-X, INC	Drill Bits and Easy Outs from 5765 - Check Run 2019	\$	(176.73)
3/15/2019	78802	IHEARTMEDIA	2019 Radio Advertising - iHeart from 5765 - Check R	\$	(461.00)
3/15/2019	78803	Mercy Occupational Health Boardman	Drug Testing 2019 from 5765 - Check Run 2019 03 1	\$	(55.00)
3/15/2019	78804	MICRO DOCTOR INC	Computer Support from 5765 - Check Run 2019 03 1	\$	(3,869.00)
3/15/2019	78805	NETWORKFLEET INC.	SERVICE FEE FOR GPS from 5765 - Check Run 2019 0	\$	(170.55)
3/15/2019	78806	OHIO CAT	Parts for Back Hoe from 5765 - Check Run 2019 03 1	\$	(103.17)
3/15/2019	78807	OHIO DEPT OF JOB AND FAMILY SV	2019 Unemployment from 5765 - Check Run 2019 0	\$	(188.20)
3/15/2019	78808	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 576	\$	(91.81)
3/15/2019	78808	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 576	\$	(32.98)
3/15/2019	78808	OHIO EDISON	Electric Utilities 2019 - Farm Education from 5765 -	\$	(532.01)
3/15/2019	78808	OHIO EDISON	Electric Utilities 2019 - Administration from 5765 -	\$	(532.01)
3/15/2019	78808	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 576	\$	(125.70)
3/15/2019	78809	OURAY	Golf Merchandise from 5765 - Check Run 2019 03 1	\$	(549.84)
3/15/2019	78810	Ravenna Marine Inc.	12' Flat Bottom Jon Boat from 5765 - Check Run 201	\$	(791.00)
3/15/2019	78811	RED DIAMOND UNIFORM INC	Uniform Allotment from 5765 - Check Run 2019 03 1	\$	(211.97)
3/15/2019	78812	Amy Love-Penfield	Slippery Rock Refund from 5765 - Check Run 2019 0	\$	(100.00)
3/15/2019	78813	Carolyn DeChristofaro - Youngstown Road	Facility Rental Refund from 5765 - Check Run 2019 0	\$	(12.50)
3/15/2019	78813	Carolyn DeChristofaro - Youngstown Road	Facility Rental Refund from 5765 - Check Run 2019 0	\$	(50.00)
3/15/2019	78813	Carolyn DeChristofaro - Youngstown Road	Facility Rental Refund from 5765 - Check Run 2019 0	\$	(87.50)
3/15/2019	78814	Sue Mirto	Garden Design 101 Refund from 5765 - Check Run 2	\$	(52.00)
3/15/2019	78815	Phyllis Soloman	T'ai Chi for Beginners Refund from 5765 - Check Run	\$	(90.00)
3/15/2019	78816	Cathy Schneider	Fundamentals of Gardening Refunds from 5765 - Ch	\$	(49.50)
3/15/2019	78817	Deborah Poppke	Garden Design 101 Refund from 5765 - Check Run 2	\$	(7.00)
3/15/2019	78818	Anna Benson	Garden Design 101 Refund from 5765 - Check Run 2	\$	(52.00)
3/15/2019	78819	Deborah Poppke	Garden Design 101 Refund from 5765 - Check Run 2	\$	(45.00)
3/15/2019	78820	Chandler Fiffick	Veggie Gardens Refund from 5765 - Check Run 2019	\$	(100.00)
3/15/2019	78821	Linda Winkle	Garden Design 101 Refund from 5765 - Check Run 2	\$	(52.00)
3/15/2019	78822	REPUBLIC SERVICES #262	Trash & Waste Pick - up from 5765 - Check Run 2019	\$	(981.42)
3/15/2019	78822	REPUBLIC SERVICES #262	TRASH SERVICE from 5765 - Check Run 2019 03 15	\$	(84.25)
3/15/2019	78822	REPUBLIC SERVICES #262	Trash & Waste Pick - up from 5765 - Check Run 2019	\$	(195.20)
3/15/2019	78823	SCHONHARDT & ASSOCIATES	GAAP Conversion Services from 5765 - Check Run 20	\$	(1,300.00)
3/15/2019	78824	SHERRILL INC	Chaps from 5765 - Check Run 2019 03 15	\$	(75.00)
3/15/2019	78824	SHERRILL INC	Cant Hook from 5765 - Check Run 2019 03 15	\$	(64.98)
3/15/2019	78825	SNACC	Snack items for resale from 5765 - Check Run 2019 0	\$	(189.11)
3/15/2019	78826	STAPLES BUSINESS ADVANTAGE	Ink / Paper / Printer supplies from 5765 - Check Run	\$	(238.37)
3/15/2019	78826	STAPLES BUSINESS ADVANTAGE	Ink / Paper / Printer supplies from 5765 - Check Run	\$	(39.58)
3/15/2019	78826	STAPLES BUSINESS ADVANTAGE	Wick Maintenance Office Supplies from 5765 - Chec	\$	(43.87)
3/15/2019	78827	STERLING TALENT SOLUTIONS	Sterling background check screening for new hires f	\$	(376.75)
3/15/2019	78828	TIME WARNER CABLE-NORTHEAST	2019 Internet Utilities - Police from 5765 - Check Ru	\$	(80.42)
3/15/2019	78829	TMB Enterprises LLC	Golf Merchandise from 5765 - Check Run 2019 03 1	\$	(323.22)
3/15/2019	78830	WORKMED	Drug Testing 2019 from 5765 - Check Run 2019 03 1	\$	(40.00)
3/15/2019	78831	YESCO COLUMBIANA	Farm- Brian Electrical for Apple barn from 5765 - Ch	\$	(186.47)
3/15/2019	78831	YESCO COLUMBIANA	Farm- Brian Electrical for Apple barn from 5765 - Ch	\$	(3.29)
3/15/2019	78831	YESCO COLUMBIANA	Farm- Brian Electrical for Apple barn from 5765 - Ch	\$	(239.74)
3/15/2019	78831	YESCO COLUMBIANA	Farm- Brian Electrical for Apple barn from 5765 - Ch	\$	(308.71)
3/22/2019	78832	ACUSHNET COMPANY	Golf Merchandise from 5906 - Check Run 2019 03 2	\$	(227.53)
3/22/2019	78833	ADVANTAGE VIDEO PRODUCTION	Lanterman's Falls Video from 5906 - Check Run 2019	\$	(1,250.00)
3/22/2019	78834	AMERICAN BUSINESS CENTER	Copiers 2019 - Gardens from 5906 - Check Run 2019	\$	(95.34)
3/22/2019	78834	AMERICAN BUSINESS CENTER	Maintenance & service contract for Ricoh MP301SP	\$	(20.83)
3/22/2019	78834	AMERICAN BUSINESS CENTER	Copiers 2019- Administration from 5906 - Check Rur	\$	(353.96)
3/22/2019	78835	AQUA OH	Water Utilities 2019 - Yellow Creek from 5906 - Chec	\$	(157.05)
3/22/2019	78835	AQUA OH	Water Utilities 2019 - Yellow Creek from 5906 - Chec	\$	(12.59)
3/22/2019	78836	ARMSTRONG	2019 Internet Utilities - Golf from 5906 - Check Run	\$	(112.90)
3/22/2019	78837	AT&T	2019 Telephone Utilities - Yellow Creek Park from 59	\$	(95.60)
3/22/2019	78838	BAKER VEHICLE SYSTEMS, INC	Roller Bearings, Windshields from 5906 - Check Run	\$	(248.95)
3/22/2019	78839	BERNARD DANIELS	Farm- Brian General Building materials, screws, lu fr	\$	(5.98)
3/22/2019	78840	C & V WHOLESALERS, LLC	Water and Gas Line for Old Log Cabin from 5906 - Ch	\$	(10.88)
3/22/2019	78840	C & V WHOLESALERS, LLC	Water and Gas Line for Old Log Cabin from 5906 - Ch	\$	(10.99)
3/22/2019	78840	C & V WHOLESALERS, LLC	Water and Gas Line for Old Log Cabin from 5906 - Ch	\$	(128.39)
3/22/2019	78840	C & V WHOLESALERS, LLC	Water and Gas Line for Old Log Cabin from 5906 - Ch	\$	(357.61)

3/22/2019	78840	C & V WHOLESALERS, LLC	Water and Gas Line for Old Log Cabin from 5906 - Ch	\$ (26.20)
3/22/2019	78840	C & V WHOLESALERS, LLC	Water and Gas Line for Old Log Cabin from 5906 - Ch	\$ (10.57)
3/22/2019	78840	C & V WHOLESALERS, LLC	Water and Gas Line for Old Log Cabin from 5906 - Ch	\$ (83.97)
3/22/2019	78840	C & V WHOLESALERS, LLC	Water and Gas Line for Old Log Cabin from 5906 - Ch	\$ (28.14)
3/22/2019	78841	CASTLE PRODUCTS	Shop Solve, 222 cleaner, floor squeegee from 5906 -	\$ (186.10)
3/22/2019	78842	CITY OF STRUTHERS	Water Utilities 2019 - Yellow Creek from 5906 - Chec	\$ (57.34)
3/22/2019	78843	CITY PRINTING COMPANY	Rack Cards & Trail Guides from 5906 - Check Run 20	\$ (972.51)
3/22/2019	78843	CITY PRINTING COMPANY	Rack Cards & Trail Guides from 5906 - Check Run 20	\$ (1,002.90)
3/22/2019	78844	COLUMBIA GAS	Gas Utilities 2019 - Farm Education from 5906 - Che	\$ (418.72)
3/22/2019	78844	COLUMBIA GAS	Gas Utilities 2019 - Administration from 5906 - Chec	\$ (418.73)
3/22/2019	78845	COLUMBIANA AUTO SUPPLY INC	miscellaneous parts and other supplies as needed. fr	\$ (49.21)
3/22/2019	78846	COVENTRY LIGHTING DESIGN CTR	Light Fixtures - Log Cabin from 5906 - Check Run 201	\$ (3,278.70)
3/22/2019	78847	CTI COUNTER TOPS LLC	Counter Top for Old Log Cabin from 5906 - Check Ru	\$ (592.00)
3/22/2019	78848	EARTHLINK BUSINESS	2019 Telephone Utilities - Ford Nature Center from	\$ (45.56)
3/22/2019	78848	EARTHLINK BUSINESS	2019 Telephone Utilities - Boathouses from 5906 - C	\$ (134.78)
3/22/2019	78848	EARTHLINK BUSINESS	2019 Telephone Utilities - Operations from 5906 - Cl	\$ (45.56)
3/22/2019	78848	EARTHLINK BUSINESS	2019 Telephone Utilities - Administration from 5906	\$ (300.00)
3/22/2019	78848	EARTHLINK BUSINESS	2019 Telephone Utilities - Police from 5906 - Check	\$ (185.99)
3/22/2019	78848	EARTHLINK BUSINESS	2019 Telephone Utilities - Mill from 5906 - Check Ru	\$ (90.17)
3/22/2019	78848	EARTHLINK BUSINESS	2019 Telephone Utilities - Gardens from 5906 - Chec	\$ (137.12)
3/22/2019	78848	EARTHLINK BUSINESS	2019 Telephone Utilities - Horticulture from 5906 - C	\$ (45.56)
3/22/2019	78849	Marilyn Williams	Reimbursement for Little Explorers Club supplies fro	\$ (20.25)
3/22/2019	78850	EVOLUTION AG	Farm- Brian New belt, dipstick, shield and transmi fr	\$ (54.08)
3/22/2019	78850	EVOLUTION AG	Farm- Brian New belt, dipstick, shield and transmi fr	\$ (1,655.65)
3/22/2019	78851	EXPERT SERVICE EXT, INC	Exterminating service at Lanterman's for 2019 from	\$ (60.00)
3/22/2019	78851	EXPERT SERVICE EXT, INC	Exterminating service at Lanterman's for 2019 from	\$ (60.00)
3/22/2019	78852	GPD GROUP	Consultant Services for Vickers/BHP Master Plan fro	\$ (1,163.40)
3/22/2019	78853	GRAYBAR	A21 LED bulbs for FRG Rossi Auditorium, Museum, e	\$ (1,021.86)
3/22/2019	78854	HANDYMAN SUPPLY INC	Pond Management - General Plumbing from 5906 -	\$ (61.78)
3/22/2019	78854	HANDYMAN SUPPLY INC	Supplies / Parts for park projects from 5906 - Check	\$ (25.18)
3/22/2019	78854	HANDYMAN SUPPLY INC	Pond Management - General Plumbing from 5906 -	\$ (20.83)
3/22/2019	78854	HANDYMAN SUPPLY INC	Maintenance Supplies (Electrical, Equipment, Plumbi	\$ (290.55)
3/22/2019	78855	IVY GARTH SEEDS & PLANTS INC	Seeds and plugs for annual displays at Gardens from	\$ (772.57)
3/22/2019	78856	JUDY STANISLAW	ED Program Spring Wreath from 5906 - Check Run 2	\$ (154.00)
3/22/2019	78857	KARRES CVETKOVICH	ED PROGRAM - Yoga Basics February from 5906 - Ch	\$ (1,120.00)
3/22/2019	78858	LENCYK MASONRY COMPANY INC	Log Cabin Fireplace Restoration from 5906 - Check R	\$ (4,685.00)
3/22/2019	78859	MODERN OFFICE PRODUCTS INC	Recycled copy paper from 5906 - Check Run 2019 03	\$ (79.00)
3/22/2019	78860	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 5906 - Che	\$ (119.66)
3/22/2019	78860	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 5906 - Che	\$ (65.96)
3/22/2019	78860	OHIO EDISON	Electric Utilities 2019 - Cabins from 5906 - Check Ru	\$ (83.42)
3/22/2019	78861	OREILLY AUTO PARTS	Farm- Brian- Oil, filters, vehicle parts from 5906 - Ch	\$ (100.36)
3/22/2019	78862	OURAY	Golf Merchandise from 5906 - Check Run 2019 03 22	\$ (669.60)
3/22/2019	78863	PNC BANK N.A.	Disposable public and school program items from 59	\$ (18.22)
3/22/2019	78863	PNC BANK N.A.	Disposable public and school program items from 59	\$ (14.03)
3/22/2019	78864	PROFORMANCE GOLF SALES, LLC	Pencils from 5906 - Check Run 2019 03 22	\$ (317.71)
3/22/2019	78864	PROFORMANCE GOLF SALES, LLC	Pencils from 5906 - Check Run 2019 03 22	\$ (750.42)
3/22/2019	78865	PURCHASE POWER	Postage for Meter from 5906 - Check Run 2019 03 22	\$ (820.28)
3/22/2019	78866	RAY LEWIS & CO	hydraulic lines for different mowers from 5906 - Che	\$ (433.45)
3/22/2019	78867	Greg Beule	Gazebo Refund from 5906 - Check Run 2019 03 22	\$ (153.00)
3/22/2019	78868	Connie Dudley	Gazebo Refund from 5906 - Check Run 2019 03 22	\$ (153.00)
3/22/2019	78869	Nicole Miller	Kidston Pavilion Refund from 5906 - Check Run 2019	\$ (204.00)
3/22/2019	78870	Anthony McCarthy	Kidston Pavilion Refund from 5906 - Check Run 2019	\$ (240.00)
3/22/2019	78871	Roller Reprographics	Printing/Scans from 5906 - Check Run 2019 03 22	\$ (61.50)
3/22/2019	78872	ROTH BROTHERS	Repairs to FRG EVC geothermal system from 5906 -	\$ (2.20)
3/22/2019	78872	ROTH BROTHERS	Repair of HVAC thermostat/heat pump from 5906 -	\$ (258.80)
3/22/2019	78873	S & T ENGRAVING	Tribute / Memorial Plaques from 5906 - Check Run 2	\$ (50.00)
3/22/2019	78874	SEMACH'S NORTHSIDE	Microwave for Old Log Cabin from 5906 - Check Run	\$ (279.99)
3/22/2019	78875	STAPLES BUSINESS ADVANTAGE	Office Supplies from 5906 - Check Run 2019 03 22	\$ (148.33)
3/22/2019	78875	STAPLES BUSINESS ADVANTAGE	Office Supplies from 5906 - Check Run 2019 03 22	\$ 99.99
3/22/2019	78875	STAPLES BUSINESS ADVANTAGE	Office Supplies from 5906 - Check Run 2019 03 22	\$ (176.48)
3/22/2019	78876	THE DRYWALL BARN	Insulation for Old Log Cabin from 5906 - Check Run 2	\$ (103.48)
3/22/2019	78877	YESCO COLUMBIANA	Electric Supplies for Old Log Cabin from 5906 - Chec	\$ (207.34)
3/22/2019	78878	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Golf Maintenance from 5906 -	\$ (38.16)
3/22/2019	78878	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Golf from 5906 - Check Run 20	\$ (38.15)
3/29/2019	78879	21ST CENTURY ENERGY GROUP	Gasoline & Diesel Fuel	\$ (1,350.15)
3/29/2019	78880	ACE LUMBER COMPANY, INC	Signage	\$ (81.13)
3/29/2019	78881	ACUSHNET COMPANY	Golf Merchandise	\$ (1,458.93)
3/29/2019	78882	Ag Pro Ohio, LLC	Filters, Bedknives	\$ (128.74)
3/29/2019	78883	AGNEW FARM EQUIPMENT	Parts for Mower & Snow Blowers from 5765 - Check	\$ (7.00)
3/29/2019	78884	AHEAD LLC	Golf Merchandise	\$ (4,846.89)
3/29/2019	78885	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019	\$ (3,251.64)
3/29/2019	78886	ARMSTRONG	2019 Telephone Utilities	\$ (49.95)
3/29/2019	78887	AT&T	2019 Telephone Utilities	\$ (160.36)

3/29/2019	78888	AT&T LONG DISTANCE	2019 Telephone Utilities - Golf	\$ (1.40)
3/29/2019	78889	AUSTINTOWN DAIRY INC	Ice Cream Products for Resale	\$ (181.65)
3/29/2019	78890	AUSTINTOWN GLENWOOD CYCLE INC	Wick Maintenance Parts for Club Car Carryalls	\$ (63.92)
3/29/2019	78891	BAKER VEHICLE SYSTEMS, INC	Wick Maintenance Ventrac Finish Mower with cab	\$ (36,387.57)
3/29/2019	78892	BERGER ELECTRIC	Starter Parts & Repairs	\$ (102.00)
3/29/2019	78893	BORTNICK TRACTOR SALES INC	Parts for New Holland & Woods Mower	\$ (622.20)
3/29/2019	78894	C & V WHOLESALERS, LLC	Water & Gas Line for Old Log Cabin	\$ (7.11)
3/29/2019	78895	CALLAWAY GOLF	Golf Merchandise & Golf Equipment	\$ (344.40)
3/29/2019	78896	CENTURY EQUIPMENT INC	Wick Maintenance Toro OEM Parts for equipment re	\$ (455.41)
3/29/2019	78897	CERNI MOTOR SALES INC	Fuel Line for Truck #1102	\$ (24.84)
3/29/2019	78898	CINDY VELT	Ed Programs - Pies & Kolache	\$ (364.00)
3/29/2019	78899	CINTAS CORPORATION	Rug & Towel Service for Education Building	\$ (253.66)
3/29/2019	78900	CITY PRINTING COMPANY	Printing, Rack Cards & Trail Guides	\$ (4,082.83)
3/29/2019	78901	CLEMANS, NELSON & ASSOC INC	Legal Services	\$ (2,426.49)
3/29/2019	78902	CLEVELAND IT	Computer Hardware	\$ (22.68)
3/29/2019	78903	COLUMBIA GAS	Gas Utilities 2019 - Farm Animals	\$ (29.52)
3/29/2019	78904	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks	\$ (11.05)
3/29/2019	78905	COMMERCIAL TRUCK AND TRAILER	Parts for International Truck	\$ (262.27)
3/29/2019	78906	CUSTOM HYDRONICS	cylinder and wheel motor rebuilds from 5765 - Chec	\$ (290.00)
3/29/2019	78907	DALE GNIDOVEC	Ed Program - Natural Series - Dale Gnidovec	\$ (249.81)
3/29/2019	78908	DE LAGE LANDEN PUBLIC	2019 Golf Cart Lease Payment	\$ (9,887.76)
3/29/2019	78909	DO-CUT TRUE VALUE	Chain Saws and Pole Saw for Farm - Trails - Forest	\$ (2,277.90)
3/29/2019	78910	DOMINION EAST OHIO	Gas Utilities 2019	\$ (4,354.73)
3/29/2019	78911	Lynn Zocolo - Petty Cash	Speaker Dinner Reimbursement	\$ (8.54)
3/29/2019	78912	Marilyn Williams	Education Posters Reimbursement	\$ (10.00)
3/29/2019	78913	Jason Clark	Title Fees Reimbursement	\$ (36.00)
3/29/2019	78914	Marcia Dubec	Travel for Orchids Reimbursement	\$ (11.00)
3/29/2019	78915	Marilyn Williams	Training Travel Reimbursement	\$ (10.00)
3/29/2019	78916	Randy Campana	Fuel Reimbursement	\$ (10.00)
3/29/2019	78917	ENVIRONMENTAL DESIGN GROUP	Professional Services - Bikeway Phase 3 - Design	\$ (40.07)
3/29/2019	78918	FASTSIGNS	Daffodil Meadow Signs	\$ (99.76)
3/29/2019	78919	GOLFNOW G1, LLC	POS System	\$ (3,350.00)
3/29/2019	78920	GRAINGER INC	Ceramic tile drill bits for soap dispenser install	\$ (38.56)
3/29/2019	78921	GREENSTAR FARM MARKETS INC	Food items for resale in gift shop	\$ (119.93)
3/29/2019	78922	HAF HIL SERVICES	Exterminating Services	\$ (150.00)
3/29/2019	78923	HANDYMAN SUPPLY INC	Supplies / Parts for park projects	\$ (12.54)
3/29/2019	78924	HERITAGE COUNTRY STORE	Feed supplies and animal materials	\$ (60.92)
3/29/2019	78925	HERSH EXTERMINATING SV INC	Pest control from 5499 - Check Run 2019 03 01	\$ (80.00)
3/29/2019	78926	I-DEE-X, INC	Drill Bits and Easy Outs from 5765 - Check Run 2019	\$ (69.53)
3/29/2019	78927	INDUSTRIAL APPRAISAL CO	2018 Capital Asset Preparation	\$ (310.00)
3/29/2019	78928	IVY GARTH SEEDS & PLANTS INC	Seeds and plugs for annual displays at Gardens from	\$ (791.92)
3/29/2019	78929	KRAVITZ DELI	Event entertainment	\$ (250.00)
3/29/2019	78930	KRYSTOWSKI TRACTOR	Chipper parts	\$ (874.16)
3/29/2019	78931	LAMAR	2019 Advertising - Lamar Billboards	\$ (450.00)
3/29/2019	78932	LYNN CARDWELL	ED Program - Mugs & Additional participants	\$ (325.00)
3/29/2019	78933	MEDICAL MUTUAL	Healthcare Costs 2019	\$ (119,699.15)
3/29/2019	78934	MICHELLE OBRIEN	ED Program - Chair Yoga (January) & Additional part	\$ (192.00)
3/29/2019	78935	OHIO EDISON	Electric Utilities - 2019	\$ (10,162.90)
3/29/2019	78936	OREILLY AUTO PARTS	Battery, Snow Brushes from 5645 - Check Run 2019 0	\$ (76.20)
3/29/2019	78937	OURAY	Golf Merchandise	\$ (795.84)
3/29/2019	78938	PARTS ROOM SUPPLY INC	Lights, Wiring for trucks	\$ (88.35)
3/29/2019	78939	PLAN ADMINISTRATION	Healthcare Costs 2019	\$ (245.50)
3/29/2019	78940	PROGRESSIVE OVERHEAD DOOR	Replacement for damaged garage door at Service Bu	\$ (1,013.80)
3/29/2019	78941	RED DIAMOND UNIFORM INC	Uniform Allotment from 5765 - Check Run 2019 03 1	\$ (768.86)
3/29/2019	78942	Carol Sacherman	Gardening Series Refund	\$ (45.00)
3/29/2019	78943	Carolyn Dechristofaro - Youngstown Road	Old Log Cabin Refund	\$ (75.00)
3/29/2019	78944	Janet Gutierrez	T'ai Chi Basics Refund	\$ (81.00)
3/29/2019	78945	RHIEL SUPPLY	Custodial supplies from 5645 - Check Run 2019 03 0	\$ (414.15)
3/29/2019	78946	ROTH BLAIR ROBERTS	Legal Services	\$ (13,984.25)
3/29/2019	78947	Select Security	Fee to add new users to alarm panel	\$ (25.00)
3/29/2019	78948	SOUTHERN AUTO	Parts for Cars & Trucks	\$ (625.45)
3/29/2019	78949	STAPLES BUSINESS ADVANTAGE	Office Supplies for EVC	\$ (53.02)
3/29/2019	78950	STAR SUPPLY	Metal to make bracket for microwave at Old Log Cab	\$ (97.50)
3/29/2019	78951	TEMA ROOFING SERVICES	Repair of gift shop gutter line/copper fascia	\$ (5,972.00)
3/29/2019	78952	TIME WARNER CABLE-NORTHEAST	2019 Internet Utilities - FNC from 5499 - Check Run	\$ (184.93)
3/29/2019	78953	TRACTOR SUPPLY CREDIT PLAN	Wick Maintenance - Tools, Hardware, Sprayer Parts	\$ (480.70)
3/29/2019	78954	TREASURER STATE OF OHIO	Boiler Inspections	\$ (372.75)
3/29/2019	78955	UNIVERSAL PAINT	Insurance repair of Police Cruiser & Dodge Caravan	\$ (5,654.27)
3/29/2019	78956	VERIZON WIRELESS	Telephone Utilities	\$ (1,300.83)
3/29/2019	78957	VISA - FARMERS	Avian Control Goose Repellent (2) Gallons + Shipping	\$ (721.24)
3/29/2019	78958	WALMART COMMUNITY-RFCSLLC	ED Supplies - Kids & Families (Marilyn)	\$ (12.42)
3/29/2019	78959	WOLFORD SHARPENING SERVICE	Sharpening Chain, Blades from 5499 - Check Run 20	\$ (103.90)
3/29/2019	78960	Write For You! LLC	ED Program - AHP - Jo Ellen Meyers Sharp	\$ (858.39)



3/29/2019	78961	YESCO COLUMBIANA	Misc. supplies for EVC and FRG grounds electrical	\$ (281.60)
3/29/2019	78962	YOUNGSTOWN PROPANE, INC	Gas Utilities 2019- Golf Maintenance	\$ (420.51)
3/29/2019	78963	YOUNGSTOWN WATER DEPARTMENT	Water Utilities - 2019	\$ (844.74)
3/6/2019	90	PAYCOR	Paycor Payroll Processing Fees from 5545 - 3/8/19 P	\$ (1,676.37)
3/12/2019	91	FARMERS NATIONAL BANK	Deposit Slips from 5651 - Deposit Slips ACH	\$ (143.63)
3/15/2019	94	Chase Purchase Cards	Hanging basket frames and liners for terrace from 5	\$ (333.66)
3/15/2019	94	Chase Purchase Cards	Toronto Golf Show Hotel from 5832 - Chase Purchas	\$ (19.31)
3/15/2019	94	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro f	\$ (14.99)
3/15/2019	94	Chase Purchase Cards	Standing Desk Converter from 5832 - Chase Purchas	\$ (139.99)
3/15/2019	94	Chase Purchase Cards	Toronto, Michigan & Pittsburgh Golf Shows Meals, R	\$ 79.09
3/15/2019	94	Chase Purchase Cards	Food for FNC critters from 5832 - Chase Purchase Ca	\$ (13.26)
3/15/2019	94	Chase Purchase Cards	Credit Card machines & mounting equipment from 5	\$ (780.17)
3/15/2019	94	Chase Purchase Cards	Program supplies from 5832 - Chase Purchase Cards	\$ (24.70)
3/15/2019	94	Chase Purchase Cards	Toronto Golf Show Hotel from 5832 - Chase Purchas	\$ (324.28)
3/15/2019	94	Chase Purchase Cards	four-way sillcock keys for gardens irrigation from 58	\$ (32.57)
3/15/2019	94	Chase Purchase Cards	MailChimp Email Service from 5832 - Chase Purchas	\$ (107.25)
3/15/2019	94	Chase Purchase Cards	No-touch stainless steel soap dispensers for FRG E fr	\$ (124.90)
3/15/2019	94	Chase Purchase Cards	Credit Card machines & mounting equipment from 5	\$ (99.96)
3/15/2019	94	Chase Purchase Cards	Toronto, Michigan & Pittsburgh Golf Shows Meals, R	\$ (34.15)
3/15/2019	94	Chase Purchase Cards	Wildflowers for Ohio Woodland Garden from 5832	\$ (968.45)
3/15/2019	94	Chase Purchase Cards	ED SUPPLIES - Office and Classroom (Amazon) from	\$ (8.73)
3/15/2019	94	Chase Purchase Cards	ED Training - Wildlife Diversity Conference from 583	\$ (172.00)
3/15/2019	94	Chase Purchase Cards	Interior plant care supplies for EVC from 5832 - Chas	\$ (70.48)
3/15/2019	94	Chase Purchase Cards	ED Training - Wildlife Diversity Conference from 583	\$ (279.88)
3/15/2019	94	Chase Purchase Cards	Automatic hand dryers from 5832 - Chase Purchase	\$ (2,224.12)
3/15/2019	94	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro f	\$ (23.53)
3/15/2019	94	Chase Purchase Cards	ED Veggie Gardens Seed Order Ivy Garth / Gurney's	\$ (25.93)
3/15/2019	94	Chase Purchase Cards	FVA Volunteer Training from 5832 - Chase Purchase	\$ (25.00)
3/15/2019	94	Chase Purchase Cards	Mini safety cones for gardens watering carts from 5	\$ (21.97)
3/15/2019	94	Chase Purchase Cards	Toronto, Michigan & Pittsburgh Golf Shows Meals, R	\$ (277.87)
3/15/2019	94	Chase Purchase Cards	Toronto Golf Show Hotel from 5832 - Chase Purchas	\$ (16.62)
3/15/2019	94	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati f	\$ (135.00)
3/15/2019	94	Chase Purchase Cards	ED PROGRAMS - Youth Program Supplies from 5832	\$ (17.06)
3/15/2019	94	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati f	\$ (942.51)
3/15/2019	94	Chase Purchase Cards	Fundraising / Grant Strategies Training Course from	\$ (445.50)
3/15/2019	94	Chase Purchase Cards	PPE/Chemical-proof suits for fungicide application fr	\$ (242.33)
3/15/2019	94	Chase Purchase Cards	UPS pickup service from 5832 - Chase Purchase Card	\$ (6.21)
3/15/2019	94	Chase Purchase Cards	Training Seminar - Aaron from 5832 - Chase Purchas	\$ (135.00)
3/15/2019	94	Chase Purchase Cards	Bronze Plaque Golf Course from 5832 - Chase Purch	\$ (2,099.27)
3/15/2019	94	Chase Purchase Cards	Toronto Golf Show Hotel from 5832 - Chase Purchas	\$ (13.69)
3/15/2019	94	Chase Purchase Cards	Postage from 5832 - Chase Purchase Cards 2019 03	\$ (27.40)
3/15/2019	94	Chase Purchase Cards	ED Veggie Gardens Seed Order Ivy Garth / Gurney's	\$ (135.23)
3/15/2019	94	Chase Purchase Cards	Adapters for batteries from 5832 - Chase Purchase C	\$ (6.00)
3/15/2019	94	Chase Purchase Cards	Adobe Subscription from 5832 - Chase Purchase Car	\$ (1,259.64)
3/15/2019	94	Chase Purchase Cards	Ohio Chapter and FBINAA National Dues from 5832	\$ (115.00)
3/15/2019	94	Chase Purchase Cards	Toronto, Michigan & Pittsburgh Golf Shows Meals, R	\$ (27.47)
3/15/2019	94	Chase Purchase Cards	ED Supplies - School from 5832 - Chase Purchase Car	\$ (53.83)
3/15/2019	94	Chase Purchase Cards	Toronto Golf Show Hotel from 5832 - Chase Purchas	\$ (54.47)
3/15/2019	94	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro f	\$ (128.40)
3/15/2019	94	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro f	\$ 1.59
3/15/2019	94	Chase Purchase Cards	Credit Card machines & mounting equipment from 5	\$ (139.17)
3/15/2019	94	Chase Purchase Cards	LED light bulbs for Radius room from 5832 - Chase P	\$ (453.98)
3/15/2019	94	Chase Purchase Cards	Toronto Golf Show Hotel from 5832 - Chase Purchas	\$ (765.00)
3/15/2019	94	Chase Purchase Cards	Warming House exhaust vent, paint, air unit from 5	\$ (146.37)
3/15/2019	94	Chase Purchase Cards	Toronto, Michigan & Pittsburgh Golf Shows Meals, R	\$ (9.72)
3/15/2019	94	Chase Purchase Cards	Lunch With John Slanina of Wick Neighborhood Assc	\$ (28.43)
3/15/2019	94	Chase Purchase Cards	two batteries for EVC power failure lights from 583	\$ (31.99)
3/15/2019	94	Chase Purchase Cards	ED SUPPLIES - Office and Classroom (Amazon) from	\$ (17.94)
3/15/2019	94	Chase Purchase Cards	Equipment for School Programming from 5832 - Cha	\$ (3,734.30)
3/15/2019	94	Chase Purchase Cards	Toronto, Michigan & Pittsburgh Golf Shows Meals, R	\$ (324.28)
3/15/2019	94	Chase Purchase Cards	XLERATOR stainless steel recess kit for hand dryer fr	\$ (162.00)
3/15/2019	94	Chase Purchase Cards	Toronto, Michigan & Pittsburgh Golf Shows Meals, R	\$ (99.39)
3/15/2019	94	Chase Purchase Cards	Toronto Golf Show Hotel from 5832 - Chase Purchas	\$ (2.08)
3/15/2019	94	Chase Purchase Cards	Registration Fees FBINAA Annual Conference from 5	\$ (500.00)
3/15/2019	94	Chase Purchase Cards	ED SUPPLIES - Office and Classroom (Amazon) from	\$ (94.80)
3/15/2019	94	Chase Purchase Cards	No-touch stainless steel soap dispensers for FRG E fr	\$ (1,547.52)
3/15/2019	94	Chase Purchase Cards	Horse Blanket from 5832 - Chase Purchase Cards 20	\$ (74.99)
3/15/2019	94	Chase Purchase Cards	Drug testing for out-of-town applicant from 5832 - C	\$ (69.95)
3/15/2019	94	Chase Purchase Cards	Credit Card machines & mounting equipment from 5	\$ (64.76)
3/15/2019	94	Chase Purchase Cards	Regional Chamber Safety Meetings and Annual Mem	\$ (50.00)
3/15/2019	94	Chase Purchase Cards	Warming House exhaust vent, paint, air unit from 5	\$ (33.70)
3/20/2019	95	PAYCOR	Paycor Payroll Processing Fees from 5834 - 3/22/19	\$ (209.15)
3/22/2019	96	FARMERS NATIONAL BANK	Farmers Bank Fees from 5836 - Feb 2019 Bank Fees	\$ (51.19)

3/22/2019	97	TREASURER, STATE OF OHIO	2019 Sales Tax - Ford Nature Center from 5908 - Sale	\$	(8.04)
3/25/2019	98	ENVIRONMENTAL DESIGN GROUP	PROFESSIONAL SERVICES - BIKEWAY PHASE 3 - DESI	\$	(125.56)
3/5/2019		3/8 Employer Medicare	3/8 Employer Medicare	\$	(186.60)
3/5/2019		3/8 Employer Medicare	3/8 Employer Medicare	\$	(205.75)
3/5/2019		3/8 Employer Medicare	3/8 Employer Medicare	\$	(249.87)
3/5/2019		3/8 Employer Medicare	3/8 Employer Medicare	\$	(481.23)
3/5/2019		3/8 Employer Medicare	3/8 Employer Medicare	\$	(239.63)
3/5/2019		3/8 Employer Medicare	3/8 Employer Medicare	\$	(153.08)
3/5/2019		3/8 Employer Medicare	3/8 Employer Medicare	\$	(561.75)
3/14/2019		Feb 2019 OPERS - Employer Share	Feb 2019 OPERS - Employer Share	\$	(8,637.76)
3/14/2019		Feb 2019 OPERS - Employer Share	Feb 2019 OPERS - Employer Share	\$	(3,202.81)
3/14/2019		Feb 2019 OPERS - Employer Share	Feb 2019 OPERS - Employer Share	\$	(395.70)
3/14/2019		Feb 2019 OPERS - Employer Share	Feb 2019 OPERS - Employer Share	\$	(2,458.06)
3/14/2019		Feb 2019 OPERS - Employer Share	Feb 2019 OPERS - Employer Share	\$	(3,970.08)
3/14/2019		Feb 2019 OPERS - Employer Share	Feb 2019 OPERS - Employer Share	\$	(4,674.72)
3/14/2019		Feb 2019 OPERS - Employer Share	Feb 2019 OPERS - Employer Share	\$	(2,470.01)
3/14/2019		Feb 2019 OPERS - Employer Share	Feb 2019 OPERS - Employer Share	\$	(1,401.02)
3/14/2019		Feb 2019 OPERS - Employer Share	Feb 2019 OPERS - Employer Share	\$	(568.40)
3/14/2019		Feb 2019 OPERS - Employer Share	Feb 2019 OPERS - Employer Share	\$	(1,770.86)
3/14/2019		Feb 2019 OPERS - Employer Share	Feb 2019 OPERS - Employer Share	\$	(524.04)
3/14/2019		Feb 2019 OPERS - Employer Share	Feb 2019 OPERS - Employer Share	\$	(884.27)
3/14/2019		Feb 2019 OPERS - Employer Share	Feb 2019 OPERS - Employer Share	\$	(2,231.66)
3/14/2019		Feb 2019 OPERS - Employer Share	Feb 2019 OPERS - Employer Share	\$	(9,332.03)
3/20/2019		3/22/19 Employer Medicare	3/22/19 Employer Medicare	\$	(465.89)
3/20/2019		3/22/19 Employer Medicare	3/22/19 Employer Medicare	\$	(239.63)
3/20/2019		3/22/19 Employer Medicare	3/22/19 Employer Medicare	\$	(212.47)
3/20/2019		3/22/19 Employer Medicare	3/22/19 Employer Medicare	\$	(5.12)
3/20/2019		3/22/19 Employer Medicare	3/22/19 Employer Medicare	\$	(188.27)
3/20/2019		3/22/19 Employer Medicare	3/22/19 Employer Medicare	\$	(248.80)
3/20/2019		3/22/19 Employer Medicare	3/22/19 Employer Medicare	\$	(555.98)
3/20/2019		3/22/19 Employer Medicare	3/22/19 Employer Medicare	\$	(153.08)
3/20/2019		3/22/19 H.S.A.	3/22/19 H.S.A.	\$	(166.67)
3/20/2019		3/22/19 H.S.A.	3/22/19 H.S.A.	\$	(333.33)
3/20/2019		3/22/19 H.S.A.	3/22/19 H.S.A.	\$	(333.34)
3/20/2019		3/22/19 H.S.A.	3/22/19 H.S.A.	\$	(83.33)
3/20/2019		3/22/19 H.S.A.	3/22/19 H.S.A.	\$	(166.67)
3/20/2019		3/22/19 H.S.A.	3/22/19 H.S.A.	\$	(166.67)
3/20/2019		3/22/19 H.S.A.	3/22/19 H.S.A.	\$	(83.33)
3/20/2019		3/22/19 H.S.A.	3/22/19 H.S.A.	\$	(583.33)
3/8/2019		3/8/2019 Payroll	3/8/2019 Payroll	\$	(145,593.53)
3/22/2019		3/22/2019 Payroll	3/22/2019 Payroll	\$	(144,997.18)
		<b>Total</b>		\$	<b>(893,795.06)</b>