

April 2019 Check Register

Finance Department
 Last updated: May 2, 2019
 Prepared by: Kevin W. Smith, Finance Director/Treasurer



TRANSACTION DATE	CHECK NUMBER	VENDOR	DESCRIPTION	AMOUNT
4/5/2019	78964	10327 (10327 (Car Dealer Products))	Car Washing Supplies from 6198 - Check Run 2019 04 05	\$ (49.00)
4/5/2019	78965	21ST CENTURY ENERGY GROUP	Fuel for Maintenance Building from 6198 - Check Run 2019 04 05	\$ (5,166.72)
4/5/2019	78966	AARON YOUNG	Technology Stipend from 6198 - Check Run 2019 04 05	\$ (100.00)
4/5/2019	78967	ADIDAS AMERICA	Golf Merchandise from 6198 - Check Run 2019 04 05	\$ (336.49)
4/5/2019	78968	Ag Pro Ohio, LLC	BWC Saftey Grant Equipment Purchase from 6198 - Check Run 2019 04 05	\$ (41,779.00)
4/5/2019	78969	AKRON TRACOR & EQUIPMENT	Farm - Kubota RTV X1100 from 6198 - Check Run 2019 04 05	\$ (20,194.27)
4/5/2019	78970	AMOS COMMUNICATIONS INC	Monthly Program & Events Calendars from 6198 - Check Run 2019 04 05	\$ (936.00)
4/5/2019	78971	AT&T	2019 Telephone Utilities - Police from 6198 - Check Run 2019 04 05	\$ (87.08)
4/5/2019	78971	AT&T	2019 Telephone Utilities - Police from 6198 - Check Run 2019 04 05	\$ (406.88)
4/5/2019	78971	AT&T	2019 Telephone Utilities - Operations from 6198 - Check Run 2019 04 05	\$ (87.08)
4/5/2019	78971	AT&T	2019 Telephone Utilities - Ford from 6198 - Check Run 2019 04 05	\$ (406.88)
4/5/2019	78971	AT&T	2019 Telephone Utilities - Gardens from 6198 - Check Run 2019 04 05	\$ (87.08)
4/5/2019	78971	AT&T	2019 Telephone Utilities - Administration from 6198 - Check Run 2019 04 05	\$ (87.08)
4/5/2019	78971	AT&T	2019 Telephone Utilities - Gardens from 6198 - Check Run 2019 04 05	\$ (406.88)
4/5/2019	78971	AT&T	2019 Telephone Utilities - Ford Nature Center from 6198 - Check Run 2019 04 05	\$ (87.09)
4/5/2019	78971	AT&T	2019 Telephone Utilities - Golf from 6198 - Check Run 2019 04 05	\$ (87.08)
4/5/2019	78971	AT&T	2019 Telephone Utilities - Operations from 6198 - Check Run 2019 04 05	\$ (406.85)
4/5/2019	78971	AT&T	2019 Telephone Utilities - Ford Nature Center from 6198 - Check Run 2019 04 05	\$ (406.88)
4/5/2019	78971	AT&T	2019 Telephone Utilities - Administration from 6198 - Check Run 2019 04 05	\$ (406.88)
4/5/2019	78972	BAKER VEHICLE SYSTEMS, INC	Roller Bearings, Windshields from 6198 - Check Run 2019 04 05	\$ (181.95)
4/5/2019	78973	BRIAN TOLNAR	2019 Mileage from 6198 - Check Run 2019 04 05	\$ (733.12)
4/5/2019	78974	BRIDGESTONE GOLF INC.	Golf Merchandise from 6198 - Check Run 2019 04 05	\$ (151.55)
4/5/2019	78974	BRIDGESTONE GOLF INC.	Golf Merchandise from 6198 - Check Run 2019 04 05	\$ (31.14)
4/5/2019	78975	C & V WHOLESALERS, LLC	Fieldhouse Plumbing from 6198 - Check Run 2019 04 05	\$ (191.50)
4/5/2019	78976	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 6198 - Check Run 2019 04 05	\$ (643.50)
4/5/2019	78976	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 6198 - Check Run 2019 04 05	\$ (981.98)
4/5/2019	78976	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 6198 - Check Run 2019 04 05	\$ (1,156.31)
4/5/2019	78977	CAR PARTS WAREHOUSE	Parts for Cars & Trucks from 6198 - Check Run 2019 04 05	\$ (118.44)
4/5/2019	78977	CAR PARTS WAREHOUSE	Parts for Cars & Trucks from 6198 - Check Run 2019 04 05	\$ (70.75)
4/5/2019	78978	CASA VERDE GROWERS	Forced bulbs/flowers for EVC interior displays from 6198 - Check Run 2019 04 05	\$ (374.20)
4/5/2019	78979	CHAMBERLIN SURVEYING	Property Line Surveying from 6198 - Check Run 2019 04 05	\$ (1,260.00)
4/5/2019	78980	CINDY VOLT	ED Programs - Pies & Kolache from 6198 - Check Run 2019 04 05	\$ (480.00)
4/5/2019	78981	CINTAS CORPORATION LOC.310	Logo floor mat rental - March - December 2019 from 6198 - Check Run 2019 04 05	\$ (77.91)
4/5/2019	78982	CITY PRINTING COMPANY	Envelopes from 6198 - Check Run 2019 04 05	\$ (137.41)
4/5/2019	78982	CITY PRINTING COMPANY	Printing from 6198 - Check Run 2019 04 05	\$ (168.68)
4/5/2019	78983	Clark Equipment Company	Bobcat T650 Compact Loader from 6198 - Check Run 2019 04 05	\$ (49,540.40)
4/5/2019	78984	CLEVELAND IT	Computer Software from 6198 - Check Run 2019 04 05	\$ (449.00)
4/5/2019	78985	COLUMBIANA AUTO SUPPLY INC	oil filters, belts, hoses, parts from 6198 - Check Run 2019 04 05	\$ (152.87)
4/5/2019	78986	Cygnat Enterprises, Inc.	Pond Management Algaecides/Herbicides from 6198 - Check Run 2019 04 05	\$ (1,522.49)
4/5/2019	78987	DE LAGE LANDEN	Lease for EVC and Service Facility copiers - 2 Ri from 6198 - Check Run 2019 04 05	\$ (137.00)
4/5/2019	78988	DE LAGE LANDEN PUBLIC	2019 Golf Cart Lease Payment from 6198 - Check Run 2019 04 05	\$ (9,887.76)
4/5/2019	78989	DO-CUT TRUE VALUE	Parts for Small Engines from 6198 - Check Run 2019 04 05	\$ (8.03)
4/5/2019	78989	DO-CUT TRUE VALUE	Parts for Small Engines from 6198 - Check Run 2019 04 05	\$ (147.07)
4/5/2019	78989	DO-CUT TRUE VALUE	Parts for Small Engines from 6198 - Check Run 2019 04 05	\$ (30.60)
4/5/2019	78989	DO-CUT TRUE VALUE	Parts for Small Engines from 6198 - Check Run 2019 04 05	\$ (37.38)
4/5/2019	78990	DOMINION EAST OHIO	Gas Utilities 2019 - Yellow Creek Park from 6198 - Check Run 2019 04 05	\$ (112.32)
4/5/2019	78991	DYNAMIC BRANDS	Golf Merchandise from 6198 - Check Run 2019 04 05	\$ (571.78)
4/5/2019	78992	GREG ONEAL	Mileage reimbursement for Greg O'Neal from 6198 - Check Run 2019 04 05	\$ (77.72)
4/5/2019	78993	HERITAGE COUNTRY STORE	Feed supplies and animal materials from 6198 - Check Run 2019 04 05	\$ (99.03)
4/5/2019	78994	INDUSTRIAL APPRAISAL CO	2018 Capital Asset Preparation from 6198 - Check Run 2019 04 05	\$ (675.00)
4/5/2019	78995	IVY GARTH SEEDS & PLANTS INC	Seeds and plugs for annual displays at Gardens from 6198 - Check Run 2019 04 05	\$ (1,611.11)
4/5/2019	78996	JOHN A MARKOVICH	Wireless lapel mic for McMahon Hall from 6198 - Check Run 2019 04 05	\$ (1,008.00)
4/5/2019	78997	Johnson Controls Fire Protection LP	Simplex Fire Alarm Repair Call from 6198 - Check Run 2019 04 05	\$ (1,176.00)
4/5/2019	78998	KARRS CVETKOVICH	ED Program - Yoga Basics March/April from 6198 - Check Run 2019 04 05	\$ (960.00)
4/5/2019	78999	KEVIN W. SMITH	Mileage for Kevin Smith from 6198 - Check Run 2019 04 05	\$ (9.40)
4/5/2019	79000	LEPPO INC	Cutting Edge & Manual for BobCat T-650 from 6198 - Check Run 2019 04 05	\$ (242.50)
4/5/2019	79001	LEXISNEXIS RISK SOLUTIONS	Volunteer Background Checks from 6198 - Check Run 2019 04 05	\$ (103.81)
4/5/2019	79002	LYNDA MCPHAIL	Ballroom Dance Class Instructor Fees from 6198 - Check Run 2019 04 05	\$ (999.00)
4/5/2019	79003	MAHONING COUNTY SANITARY	Water Utilities 2019 - Golf from 6198 - Check Run 2019 04 05	\$ (157.29)
4/5/2019	79004	MARIE LEW	ED Program - T'ai Chi March from 6198 - Check Run 2019 04 05	\$ (168.00)
4/5/2019	79004	MARIE LEW	ED Program - T'ai Chi February from 6198 - Check Run 2019 04 05	\$ (168.00)
4/5/2019	79005	MARINA PERDOS	ED Program - Yoga March from 6198 - Check Run 2019 04 05	\$ (540.00)
4/5/2019	79006	MICRO DOCTOR INC	Computer Support from 6198 - Check Run 2019 04 05	\$ (3,869.00)
4/5/2019	79007	OHIO STATE UNIVERSITY	Training - Hummingbird Workshop from 6198 - Check Run 2019 04 05	\$ (45.00)
4/5/2019	79008	OREILLY AUTO PARTS	Farm- Brian- Oil, filters, vehicle parts from 6198 - Check Run 2019 04 05	\$ (6.80)
4/5/2019	79008	OREILLY AUTO PARTS	Farm- Brian- Oil, filters, vehicle parts from 6198 - Check Run 2019 04 05	\$ (6.80)
4/5/2019	79009	OURAY	Staff Headwear from 6198 - Check Run 2019 04 05	\$ (457.25)
4/5/2019	79010	PIER GRAPHICS	2019 Facility Signage, Hole Sponsorship Signage, P from 6198 - Check Run 2019 04 05	\$ (1,665.00)
4/5/2019	79011	QUALITY TRUCK BODY	Ultramount Pro Plus 10.0' Plow, Salt Dogg Pro2500 from 6198 - Check Run 2019 04 05	\$ (5,560.00)

4/5/2019	79011	QUALITY TRUCK BODY	Ultramount Pro Plus 10.0' Plow, Salt Dogg Pro2500 from 619	\$	(6,489.00)
4/5/2019	79012	RED DIAMOND UNIFORM INC	Uniform Allotment from 6198 - Check Run 2019 04 05	\$	(476.00)
4/5/2019	79012	RED DIAMOND UNIFORM INC	Uniform Allotment from 6198 - Check Run 2019 04 05	\$	(230.00)
4/5/2019	79013	Dawn Veauthier	Kidston Refund from 6198 - Check Run 2019 04 05	\$	(153.00)
4/5/2019	79014	Luann Knittle	Laid Back Cooking Refund from 6198 - Check Run 2019 04 05	\$	(44.00)
4/5/2019	79015	REPUBLIC SERVICES #262	EVC Trash Service 2019 from 6198 - Check Run 2019 04 05	\$	(222.47)
4/5/2019	79016	S & T ENGRAVING	photo show awards from 6198 - Check Run 2019 04 05	\$	(456.00)
4/5/2019	79017	SAMS CLUB MC/SYNCB	MetroMutts program supplies on Sam's Mastercard from 61	\$	(18.89)
4/5/2019	79017	SAMS CLUB MC/SYNCB	MetroMutts program supplies on Sam's Mastercard from 61	\$	(13.98)
4/5/2019	79017	SAMS CLUB MC/SYNCB	Ink, Table from 6198 - Check Run 2019 04 05	\$	(133.94)
4/5/2019	79017	SAMS CLUB MC/SYNCB	MetroMutts program supplies on Sam's Mastercard from 61	\$	(8.00)
4/5/2019	79017	SAMS CLUB MC/SYNCB	flour, salt, oil, paper products, for school progr from 6198 - C	\$	(99.16)
4/5/2019	79018	SCHINDLER ELEVATOR CORP	Elevator Service and Maintenance from 6198 - Check Run 20	\$	(3,068.55)
4/5/2019	79019	Select Security	January 2019 Alarms from 6198 - Check Run 2019 04 05	\$	(34.00)
4/5/2019	79019	Select Security	January 2019 Alarms from 6198 - Check Run 2019 04 05	\$	(46.00)
4/5/2019	79019	Select Security	2019 Alarms - Pioneer Pavilion from 6198 - Check Run 2019 0	\$	(28.00)
4/5/2019	79019	Select Security	January 2019 Alarms from 6198 - Check Run 2019 04 05	\$	(28.00)
4/5/2019	79019	Select Security	January 2019 Alarms from 6198 - Check Run 2019 04 05	\$	(28.00)
4/5/2019	79019	Select Security	January 2019 Alarms from 6198 - Check Run 2019 04 05	\$	(28.00)
4/5/2019	79019	Select Security	January 2019 Alarms from 6198 - Check Run 2019 04 05	\$	(28.00)
4/5/2019	79019	Select Security	January 2019 Alarms from 6198 - Check Run 2019 04 05	\$	(28.00)
4/5/2019	79019	Select Security	2019 Alarms - YCP from 6198 - Check Run 2019 04 05	\$	(68.00)
4/5/2019	79019	Select Security	January 2019 Alarms from 6198 - Check Run 2019 04 05	\$	(39.00)
4/5/2019	79019	Select Security	January 2019 Alarms from 6198 - Check Run 2019 04 05	\$	(28.00)
4/5/2019	79020	SPRINT	2019 Telephone Utilities - Police from 6198 - Check Run 2019	\$	(0.82)
4/5/2019	79020	SPRINT	2019 Telephone Utilities - Operations from 6198 - Check Run	\$	(8.58)
4/5/2019	79020	SPRINT	2019 Telephone Utilities - Farm Maintenance from 6198 - Ch	\$	(4.66)
4/5/2019	79020	SPRINT	2019 Telephone Utilities - Golf Maintenance from 6198 - Che	\$	(2.35)
4/5/2019	79020	SPRINT	2019 Telephone Utilities - Yellow Creek Park from 6198 - Che	\$	(17.63)
4/5/2019	79020	SPRINT	2019 Telephone Utilities - Farm Education from 6198 - Check	\$	(0.40)
4/5/2019	79020	SPRINT	2019 Telephone Utilities - Gardens from 6198 - Check Run 20	\$	(12.63)
4/5/2019	79020	SPRINT	2019 Telephone Utilities - Planning from 6198 - Check Run 20	\$	(2.14)
4/5/2019	79020	SPRINT	2019 Telephone Utilities - Ford Nature Center from 6198 - Ch	\$	(4.26)
4/5/2019	79021	STAPLES BUSINESS ADVANTAGE	Office Supplies from 6198 - Check Run 2019 04 05	\$	(123.58)
4/5/2019	79022	STAR SUPPLY	Replacement tires for Gardens greenhouse cart from 6198 -	\$	(59.90)
4/5/2019	79023	TIP PLUS CORP	Farm- Brian from 6198 - Check Run 2019 04 05	\$	(16.90)
4/5/2019	79024	TOMS SEWER & SEPTIC SERVICE	Farm- Brian Pumping of Mahoning Ave Port-a-john from 619	\$	(106.00)
4/5/2019	79025	SHIBA FINANCIAL SERVICES	COPIER LEASE (JAN-DEC 2018) from 6198 - Check Run 2019 0	\$	(120.00)
4/5/2019	79026	TREASURER STATE OF OHIO	LEADS Service Contract from 6198 - Check Run 2019 04 05	\$	(210.00)
4/5/2019	79027	VINDICATOR PRINTING	2019 Vindicator Advertising from 6198 - Check Run 2019 04 0	\$	(199.00)
4/5/2019	79027	VINDICATOR PRINTING	2019 Vindicator Advertising from 6198 - Check Run 2019 04 0	\$	(388.02)
4/5/2019	79028	YESCO COLUMBIANA	Misc. supplies for EVC and FRG grounds electrical from 6198	\$	(24.75)
4/5/2019	79028	YESCO COLUMBIANA	Misc. supplies for EVC and FRG grounds electrical from 6198	\$	(6.49)
4/5/2019	79028	YESCO COLUMBIANA	Misc. supplies for EVC and FRG grounds electrical from 6198	\$	(39.47)
4/5/2019	79028	YESCO COLUMBIANA	Lamp Socket Extenders for Rossi Auditorium new LED from 6	\$	(81.25)
4/5/2019	79029	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Pavilions from 6198 - Check Run 2019 0	\$	(24.59)
4/5/2019	79029	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - EVC from 6198 - Check Run 2019 04 05	\$	(64.05)
4/5/2019	79029	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Operations from 6198 - Check Run 201	\$	(15.84)
4/5/2019	79029	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Farm Maintenance from 6198 - Check	\$	(28.04)
4/5/2019	79029	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - 900 Old Furnace from 6198 - Check Ru	\$	(32.42)
4/5/2019	79029	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Operations from 6198 - Check Run 201	\$	(32.42)
4/5/2019	79029	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Mill from 6198 - Check Run 2019 04 05	\$	(128.11)
4/5/2019	79029	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Boathouses from 6198 - Check Run 201	\$	(15.84)
4/5/2019	79029	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Operations from 6198 - Check Run 201	\$	(155.32)
4/12/2019	79030	A LA CART CATERING LLC	Breakfast for Sleepover from 6284 - Check Run 2019 04 12	\$	(174.25)
4/12/2019	79031	ADIDAS AMERICA	Golf Merchandise from 6284 - Check Run 2019 04 12	\$	(704.43)
4/12/2019	79032	ANTIGUA GROUP INC	Additional Corporate Order from 6284 - Check Run 2019 04 1	\$	112.50
4/12/2019	79032	ANTIGUA GROUP INC	Additional Corporate Order from 6284 - Check Run 2019 04 1	\$	(571.21)
4/12/2019	79032	ANTIGUA GROUP INC	Additional Corporate Order from 6284 - Check Run 2019 04 1	\$	35.00
4/12/2019	79032	ANTIGUA GROUP INC	Golf Shop Merchandise from 6284 - Check Run 2019 04 12	\$	(468.95)
4/12/2019	79033	AT&T	2019 Telephone Utilities - Par 3 from 6284 - Check Run 2019	\$	(120.97)
4/12/2019	79033	AT&T	2019 Telephone Utilities - Golf Maintenance from 6284 - Che	\$	(244.34)
4/12/2019	79033	AT&T	2019 Telephone Utilities - Golf from 6284 - Check Run 2019 0	\$	(208.56)
4/12/2019	79034	AT&T	2019 Internet Utilities - Par 3 from 6284 - Check Run 2019 04	\$	(154.41)
4/12/2019	79035	BAKER VEHICLE SYSTEMS, INC	Tensioner Pulley, pedal cover from 6284 - Check Run 2019 04	\$	(23.32)
4/12/2019	79035	BAKER VEHICLE SYSTEMS, INC	Tensioner Pulley, pedal cover from 6284 - Check Run 2019 04	\$	(57.48)
4/12/2019	79036	BERNARD DANIELS	Bolts, fasteners, hooks for education building and from 6284	\$	(85.88)
4/12/2019	79036	BERNARD DANIELS	Bolts, fasteners, hooks for education building and from 6284	\$	(10.00)
4/12/2019	79037	C & V WHOLESALERS, LLC	Plumbing parts for park projects from 6284 - Check Run 2019	\$	(40.33)
4/12/2019	79037	C & V WHOLESALERS, LLC	Wick Maintenance (Plumbing, Restroom, & Irrigation from 6	\$	(538.56)
4/12/2019	79038	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 6284 - Check Run 2	\$	(417.48)
4/12/2019	79038	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 6284 - Check Run 2	\$	(111.18)
4/12/2019	79038	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 6284 - Check Run 2	\$	(914.52)
4/12/2019	79038	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 6284 - Check Run 2	\$	(575.36)
4/12/2019	79039	CASTLE PRODUCTS	22-2,Torch,50-5,Car Wash from 6284 - Check Run 2019 04 12	\$	(252.10)
4/12/2019	79040	CENTURY EQUIPMENT INC	Wick Maintenance Toro OEM Parts for equipment repa from	\$	(506.18)

4/12/2019	79040	CENTURY EQUIPMENT INC	Wheel bearing and stub shaft from 6284 - Check Run 2019 04	\$	(271.78)
4/12/2019	79041	COBRA PUMA GOLF INC	Golf Merchandise from 6284 - Check Run 2019 04 12	\$	(241.00)
4/12/2019	79042	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 6284 - Check Run 2019 04 12	\$	(27.16)
4/12/2019	79043	COMMERCIAL TRUCK AND TRAILER	Parts for International Truck from 6284 - Check Run 2019 04	\$	(170.10)
4/12/2019	79043	COMMERCIAL TRUCK AND TRAILER	Parts for International Truck from 6284 - Check Run 2019 04	\$	(114.86)
4/12/2019	79044	COVENTRY LIGHTING DESIGN CTR	Exterior Fixtures and Edison Bulbs from 6284 - Check Run 201	\$	(242.23)
4/12/2019	79045	LIGAN	WATER COOLER RENTALS/WATER from 6284 - Check Run 201	\$	(36.00)
4/12/2019	79046	CUMULUS	2019 Radio Advertising - Cumulus from 6284 - Check Run 201	\$	(200.00)
4/12/2019	79046	CUMULUS	2019 Radio Advertising - Cumulus from 6284 - Check Run 201	\$	(60.00)
4/12/2019	79046	CUMULUS	2019 Radio Advertising - Cumulus from 6284 - Check Run 201	\$	(90.00)
4/12/2019	79047	DE LAGE LANDEN	Copier Lease 2019 - Gardens from 6284 - Check Run 2019 04	\$	(427.79)
4/12/2019	79047	DE LAGE LANDEN	Copier Lease 2019 - Administration from 6284 - Check Run 20	\$	(626.65)
4/12/2019	79048	DO-CUT TRUE VALUE	chainsaw chains, bars and other parts as needed from 6284 -	\$	(34.99)
4/12/2019	79049	EMERGE INC	Adding new staff to Reservation System from 6284 - Check R	\$	(120.00)
4/12/2019	79050	EXPERT SERVICE EXT, INC	Exterminating service at Lanterman's for 2019 from 6284 - Cl	\$	(60.00)
4/12/2019	79051	FASTSIGNS	Informational sign for Bukovnik art work in FRG Ra from 6284	\$	(41.56)
4/12/2019	79052	GREAT LAKES PUBLISHING	2019 Print Advertising - Valley Magazine from 6284 - Check R	\$	(995.00)
4/12/2019	79053	HERITAGE COUNTRY STORE	Feed supplies and animal materials from 6284 - Check Run 2	\$	(117.16)
4/12/2019	79053	HERITAGE COUNTRY STORE	Feed supplies and animal materials from 6284 - Check Run 2	\$	(255.49)
4/12/2019	79054	KRAVITZ DELI	ED Program - Eggstravaganza from 6284 - Check Run 2019 04	\$	(400.00)
4/12/2019	79055	LAMAR	2019 Advertising - Lamar Billboards from 6284 - Check Run 2	\$	(2,600.00)
4/12/2019	79056	LOWES BUSINESS ACCT-SYNCB	Maintenance and Upkeep Parts from 6284 - Check Run 2019	\$	(24.08)
4/12/2019	79056	LOWES BUSINESS ACCT-SYNCB	Maintenance and Upkeep Parts from 6284 - Check Run 2019	\$	(21.84)
4/12/2019	79057	MAH. VALLEY PARENT MAGAZINE	2019 Print Advertising - Parent Magazine from 6284 - Check	\$	(335.00)
4/12/2019	79058	MAHONING COUNTY BAR ASSOCIATN	Notary Public Application for Cindy from 6284 - Check Run 20	\$	(50.00)
4/12/2019	79059	MC CORMICKS SEW & VAC	Sweeper repair and bags from 6284 - Check Run 2019 04 12	\$	(89.83)
4/12/2019	79060	North Carolina Farms, Inc.	Seeds and plugs for annual display at Gardens from 6284 - Ch	\$	(257.55)
4/12/2019	79061	NORTHERN OHIO GOLF ASSOCIATION	2019 USGA Handicap Service from 6284 - Check Run 2019 04	\$	(630.00)
4/12/2019	79062	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 6284 - Check	\$	(4.24)
4/12/2019	79062	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 6284 - Check	\$	(90.26)
4/12/2019	79062	OHIO EDISON	Electric Utilities 2019 - Farm Education from 6284 - Check Ru	\$	(580.15)
4/12/2019	79062	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 6284 - Check	\$	(109.34)
4/12/2019	79062	OHIO EDISON	Electric Utilities 2019 - Administration from 6284 - Check Run	\$	(580.16)
4/12/2019	79063	Ohio Edison Company	Ohio Edison Line Extension for Lily Pond Aeration from 6284	\$	(2,942.55)
4/12/2019	79064	OREILLY AUTO PARTS	Battery,Snow Brushes from 6284 - Check Run 2019 04 12	\$	(63.95)
4/12/2019	79065	PARTS ROOM SUPPLY INC	Lights,Wiring for trucks from 6284 - Check Run 2019 04 12	\$	(58.00)
4/12/2019	79065	PARTS ROOM SUPPLY INC	Lights,Wiring for trucks from 6284 - Check Run 2019 04 12	\$	(42.50)
4/12/2019	79066	PIER GRAPHICS	Boathouses, Morley, Wick Signage from 6284 - Check Run 20	\$	(2,593.50)
4/12/2019	79066	PIER GRAPHICS	2019 Facility Signage, Hole Sponsorship Signage, P from 6284	\$	(1,335.00)
4/12/2019	79066	PIER GRAPHICS	Signs for Boathouses, Wick & Morley from 6284 - Check Run	\$	(1,000.00)
4/12/2019	79067	PLAN ADMINISTRATION	Healthcare Costs 2019 - Community Engagement from 6284	\$	(17.50)
4/12/2019	79067	PLAN ADMINISTRATION	Healthcare Costs 2019 - Administration from 6284 - Check Ru	\$	(49.50)
4/12/2019	79067	PLAN ADMINISTRATION	Healthcare Costs 2019 - Police from 6284 - Check Run 2019 0	\$	(52.50)
4/12/2019	79067	PLAN ADMINISTRATION	Healthcare Costs 2019- Golf from 6284 - Check Run 2019 04	\$	(24.50)
4/12/2019	79067	PLAN ADMINISTRATION	Healthcare Costs 2019 - Operations from 6284 - Check Run 2	\$	(66.50)
4/12/2019	79067	PLAN ADMINISTRATION	Healthcare Costs 2019 - Gardens from 6284 - Check Run 2019	\$	(24.50)
4/12/2019	79067	PLAN ADMINISTRATION	Healthcare Costs 2019 - Planning from 6284 - Check Run 201	\$	(10.50)
4/12/2019	79068	RED DIAMOND UNIFORM INC	Uniform Allotment from 6284 - Check Run 2019 04 12	\$	(104.98)
4/12/2019	79068	RED DIAMOND UNIFORM INC	Uniform Allotment from 6284 - Check Run 2019 04 12	\$	(409.96)
4/12/2019	79069	Stephanie Clark	Spring Grocery Store Refund from 6284 - Check Run 2019 04	\$	(24.00)
4/12/2019	79070	Mary Ann Saines	Spring Grocery Store Refund from 6284 - Check Run 2019 04	\$	(48.00)
4/12/2019	79071	Doreen Inglis	Birch Hill Cabin Refund from 6284 - Check Run 2019 04 12	\$	(22.50)
4/12/2019	79072	Natalie Tsikouris	YCL Refund from 6284 - Check Run 2019 04 12	\$	(300.00)
4/12/2019	79073	Ruth Nilsson	Pioneer Pavilion Refund from 6284 - Check Run 2019 04 12	\$	(30.00)
4/12/2019	79074	REPUBLIC SERVICES #262	Monthly Dumpster Service from 6284 - Check Run 2019 04 1	\$	(248.43)
4/12/2019	79074	REPUBLIC SERVICES #262	YCP Trash Service from 6284 - Check Run 2019 04 12	\$	(107.51)
4/12/2019	79074	REPUBLIC SERVICES #262	Wick Maintenance/Golf/Recreation Dumpspter Rental from	\$	(181.14)
4/12/2019	79075	RESIDEX, LLC	Fungicides & Herbicides from 6284 - Check Run 2019 04 12	\$	(5,578.00)
4/12/2019	79075	RESIDEX, LLC	Fungicides & Herbicides from 6284 - Check Run 2019 04 12	\$	(1,835.50)
4/12/2019	79076	SCHONHARDT & ASSOCIATES	GAAP Conversion Services from 6284 - Check Run 2019 04 12	\$	(1,300.00)
4/12/2019	79077	SHERWIN WILLIAMS	Paint for Old Log Cabin from 6284 - Check Run 2019 04 12	\$	(156.11)
4/12/2019	79078	STAPLES BUSINESS ADVANTAGE	Office Supplies from 6284 - Check Run 2019 04 12	\$	(184.39)
4/12/2019	79078	STAPLES BUSINESS ADVANTAGE	Office Supplies from 6284 - Check Run 2019 04 12	\$	(3.59)
4/12/2019	79078	STAPLES BUSINESS ADVANTAGE	Office Supplies from 6284 - Check Run 2019 04 12	\$	(369.15)
4/12/2019	79078	STAPLES BUSINESS ADVANTAGE	Office Supplies from 6284 - Check Run 2019 04 12	\$	(18.59)
4/12/2019	79079	SUNNY PEST CONTROL	Spray for Ant Extermination from 6284 - Check Run 2019 04	\$	(300.00)
4/12/2019	79080	TIME WARNER CABLE-NORTHEAST	2019 Internet Utilities - Police from 6284 - Check Run 2019 04	\$	(80.42)
4/12/2019	79081	TREASURER STATE OF OHIO	Drug Screens from 6284 - Check Run 2019 04 12	\$	(74.00)
4/12/2019	79082	TREASURER, STATE OF OHIO	ODOT 2019 Construction & Material Specifications from 6284	\$	(41.81)
4/12/2019	79083	TRI-COUNTY ASPHALT MATERIALS	Hot patching material from 6284 - Check Run 2019 04 12	\$	(198.90)
4/12/2019	79084	Verizon Connect NWF, Inc.	2019 Telephone Utilities - Police from 6284 - Check Run 2019	\$	(170.55)
4/12/2019	79085	WFMI-TV	2019 TV Advertising - WFMI from 6284 - Check Run 2019 04	\$	(1,240.00)
4/12/2019	79086	WILLIAM D. DINSIO	ED Program - April Hypertufa from 6284 - Check Run 2019 04	\$	(175.00)
4/12/2019	79087	YESCO COLUMBIANA	Misc. supplies for EVC and FRG grounds electrical from 6284	\$	(2.38)
4/12/2019	79088	YOUNGSTOWN BOLT & SUPPLY	Wick Maintenance (Nuts, Bolts, Specialty hardware from 62	\$	(5.00)
4/12/2019	79088	YOUNGSTOWN BOLT & SUPPLY	Fasteners from 6284 - Check Run 2019 04 12	\$	(65.50)

4/12/2019	79089	YOUNGSTOWN PROPANE, INC	Gas Utilities 2019 - Golf Maintenance from 6284 - Check Run	\$	(178.20)
4/12/2019	79090	Carol Vigorito - Cashiers Change	Wick Area Cashiers Change from 6286 - Wick Area Cashiers C	\$	(1,200.00)
4/15/2019	79091	Andy Santor - Cashiers Change	Golf Course 2019 Cashiers Change from 6288 - Golf Course 2	\$	(2,600.00)
4/15/2019	79092	FOUST CONSTRUCTION, INC	Contract work for Idora Bridge Improvements projec from 62	\$	(2,429.58)
4/17/2019	79093	COMMERCE TITLE AGENCY	Local Match / Escrow Payment for Clean Ohio Round from 6	\$	(60,000.00)
4/19/2019	79094	21ST CENTURY ENERGY GROUP	gasoline and diesel fuel deliveries from 6434 - Check Run 201	\$	(153.47)
4/19/2019	79094	21ST CENTURY ENERGY GROUP	Farm- Brian Gasoline and Diesel for Farm/Admin from 6434 -	\$	(721.70)
4/19/2019	79095	A LA CART CATERING LLC	Caterer for Bunny Breakfast from 6434 - Check Run 2019 04	\$	(760.00)
4/19/2019	79096	ADAMS TREE PRESERVATION	Tree removal - off fence - woodland area from 6434 - Check	\$	(6,625.00)
4/19/2019	79097	ADVANCED TURF SOLUTIONS	Fungicides, Herbicides, Fertilizers, Surfactants from 6434 - Ch	\$	(6,807.07)
4/19/2019	79098	AES Surveying and Land Planning, Inc.	Property Line Surveying - Huntington Woods from 6434 - Che	\$	(1,200.00)
4/19/2019	79099	AIRGAS USA, LLC	Welder gas from 6434 - Check Run 2019 04 19	\$	(110.36)
4/19/2019	79100	ALLIED 100 LLC	AED Batteries from 6434 - Check Run 2019 04 19	\$	(507.00)
4/19/2019	79101	AMOS COMMUNICATIONS INC	Monthly Program & Events Calendars from 6434 - Check Run	\$	(936.00)
4/19/2019	79101	AMOS COMMUNICATIONS INC	Visitor Guide & Maps from 6434 - Check Run 2019 04 19	\$	(2,857.00)
4/19/2019	79102	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Administration from 6434 - Check Ru	\$	(311.82)
4/19/2019	79102	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Police from 6434 - Check Run 2019 0	\$	(614.99)
4/19/2019	79102	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019- Golf from 6434 - Check Run 2019 04	\$	(339.65)
4/19/2019	79102	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Planning from 6434 - Check Run 201	\$	(251.29)
4/19/2019	79102	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Operations from 6434 - Check Run 2	\$	(1,093.93)
4/19/2019	79102	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Gardens from 6434 - Check Run 201	\$	(322.08)
4/19/2019	79102	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Community Engagement from 6434 -	\$	(317.88)
4/19/2019	79103	AQUA OH	Water Utilities 2019 - Yellow Creek from 6434 - Check Run 20	\$	(171.85)
4/19/2019	79103	AQUA OH	Water Utilities 2019 - Yellow Creek from 6434 - Check Run 20	\$	(12.59)
4/19/2019	79104	ARMSTRONG	2019 Internet Utilities - Administration from 6434 - Check Ru	\$	(112.90)
4/19/2019	79105	AT&T	2019 Telephone Utilities - Yellow Creek Park from 6434 - Che	\$	(95.32)
4/19/2019	79106	AT&T	2019 Internet Utilities - Par 3 from 6434 - Check Run 2019 04	\$	(65.17)
4/19/2019	79107	BDI	Farm- Brian bearings for Buffalo Turbine from 6434 - Check R	\$	(45.32)
4/19/2019	79108	BFG SUPPLY COMPANY	Natural/Organic Deer repellent from 6434 - Check Run 2019	\$	(208.06)
4/19/2019	79109	BG-BASE INC	BG-Base software support renewal from 6434 - Check Run 2	\$	(875.00)
4/19/2019	79110	BRENDA MARKLEY	Reimbursement for Bunny Breakfast, Baby Shower from 643	\$	(151.00)
4/19/2019	79110	BRENDA MARKLEY	Reimbursement for Bunny Breakfast, Baby Shower from 643	\$	(96.00)
4/19/2019	79110	BRENDA MARKLEY	Animals for spring and summer season from 6434 - Check Ru	\$	(80.00)
4/19/2019	79110	BRENDA MARKLEY	Animals for spring and summer season from 6434 - Check Ru	\$	(100.00)
4/19/2019	79111	C & V WHOLESALERS, LLC	Wick Maintenance (Plumbing, Restroom, & Irrigation from 64	\$	(84.29)
4/19/2019	79112	CAR PARTS WAREHOUSE	Parts for Cars & Trucks from 6434 - Check Run 2019 04 19	\$	(423.91)
4/19/2019	79112	CAR PARTS WAREHOUSE	Parts for Cars & Trucks from 6434 - Check Run 2019 04 19	\$	(46.73)
4/19/2019	79113	CENTURY EQUIPMENT INC	Wheel bearing and stub shaft from 6434 - Check Run 2019 04	\$	(80.58)
4/19/2019	79114	CITY OF STRUTHERS	Water Utilities 2019 - Yellow Creek from 6434 - Check Run 20	\$	(61.11)
4/19/2019	79115	CLEVELAND IT	Computer Hardware from 6434 - Check Run 2019 04 19	\$	(1,294.84)
4/19/2019	79115	CLEVELAND IT	Computer Hardware from 6434 - Check Run 2019 04 19	\$	(1,684.52)
4/19/2019	79116	Coca-Cola Bottling Co. Consolidated	MILL - Beverages from 6434 - Check Run 2019 04 19	\$	(99.00)
4/19/2019	79117	COLUMBIA GAS	Gas Utilities 2019 - Farm Education from 6434 - Check Run 20	\$	(259.92)
4/19/2019	79117	COLUMBIA GAS	Gas Utilities 2019 - Farm Animals from 6434 - Check Run 201	\$	(29.52)
4/19/2019	79117	COLUMBIA GAS	Gas Utilities 2019 - Administration from 6434 - Check Run 20	\$	(259.92)
4/19/2019	79118	COLUMBIANA AUTO SUPPLY INC	oil filters, belts, hoses, parts from 6434 - Check Run 2019 04	\$	(173.51)
4/19/2019	79118	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 6434 - Check Run 2019 04 19	\$	(44.77)
4/19/2019	79118	COLUMBIANA AUTO SUPPLY INC	oil filters, belts, hoses, parts from 6434 - Check Run 2019 04	\$	(45.95)
4/19/2019	79118	COLUMBIANA AUTO SUPPLY INC	oil filters, belts, hoses, parts from 6434 - Check Run 2019 04	\$	(79.88)
4/19/2019	79118	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 6434 - Check Run 2019 04 19	\$	(39.52)
4/19/2019	79119	CUSTOM BLENDED SOILS	Top dressings for Garden beds from 6434 - Check Run 2019 0	\$	(170.00)
4/19/2019	79120	DO-CUT TRUE VALUE	chainsaw chains, bars and other parts as needed from 6434 -	\$	(184.01)
4/19/2019	79121	DOMINION EAST OHIO	Gas Utilities 2019 - Cabins from 6434 - Check Run 2019 04 19	\$	(112.32)
4/19/2019	79121	DOMINION EAST OHIO	Gas Utilities 2019 - Operations from 6434 - Check Run 2019 0	\$	(598.51)
4/19/2019	79121	DOMINION EAST OHIO	Gas Utilities 104 McKinley from 6434 - Check Run 2019 04 19	\$	(63.67)
4/19/2019	79121	DOMINION EAST OHIO	Gas Utilities 2019 - Cabins from 6434 - Check Run 2019 04 19	\$	(85.54)
4/19/2019	79121	DOMINION EAST OHIO	Gas Utilities 2019 - Gardens from 6434 - Check Run 2019 04	\$	(61.73)
4/19/2019	79122	EARTHLINK BUSINESS	2019 Telephone Utilities - Horticulture from 6434 - Check Ru	\$	(46.12)
4/19/2019	79122	EARTHLINK BUSINESS	2019 Telephone Utilities - Police from 6434 - Check Run 201	\$	(186.56)
4/19/2019	79122	EARTHLINK BUSINESS	2019 Telephone Utilities - Gardens from 6434 - Check Run 20	\$	(136.68)
4/19/2019	79122	EARTHLINK BUSINESS	2019 Telephone Utilities - Ford Nature Center from 6434 - Ch	\$	(45.56)
4/19/2019	79122	EARTHLINK BUSINESS	2019 Telephone Utilities - Operations from 6434 - Check Run	\$	(45.68)
4/19/2019	79122	EARTHLINK BUSINESS	2019 Telephone Utilities - Administration from 6434 - Check	\$	(278.99)
4/19/2019	79122	EARTHLINK BUSINESS	2019 Telephone Utilities - Boathouses from 6434 - Check Ru	\$	17.70
4/19/2019	79122	EARTHLINK BUSINESS	2019 Telephone Utilities - Mill from 6434 - Check Run 2019 0	\$	(90.17)
4/19/2019	79123	ERNEST D. YOCUM	Repairs/Upgrades to Deer Fence from 6434 - Check Run 201	\$	(8,925.00)
4/19/2019	79124	FBR Industries, Inc.	Cafe terrace furniture refinishing from 6434 - Check Run 201	\$	(1,240.00)
4/19/2019	79124	FBR Industries, Inc.	Cafe terrace furniture refinishing from 6434 - Check Run 201	\$	(1,088.00)
4/19/2019	79124	FBR Industries, Inc.	Cafe terrace furniture refinishing from 6434 - Check Run 201	\$	(680.00)
4/19/2019	79125	GPD GROUP	Consultant Services - Wick Recreation Area Mainate from 64	\$	(15,759.42)
4/19/2019	79125	GPD GROUP	Consultant Services for Vickers/BHP Master Plan from 6434 -	\$	(3,753.35)
4/19/2019	79126	GREEN VALLEY SEED INC	Grass Seed for sanctuary Dikes from 6434 - Check Run 2019 0	\$	(76.00)
4/19/2019	79126	GREEN VALLEY SEED INC	Grass Seed for sanctuary Dikes from 6434 - Check Run 2019 0	\$	(228.00)
4/19/2019	79127	HANDYMAN SUPPLY INC	Supplies / Parts for park projects from 6434 - Check Run 201	\$	(7.96)
4/19/2019	79127	HANDYMAN SUPPLY INC	Supplies / Parts for park projects from 6434 - Check Run 201	\$	(8.10)
4/19/2019	79127	HANDYMAN SUPPLY INC	Farm- Brian General Maintenance Materials, Pipe, E from 64	\$	(4.50)

4/19/2019	79128	HERITAGE COUNTRY STORE	Feed supplies and animal materials from 6434 - Check Run 2	\$	(407.54)
4/19/2019	79129	HERSH EXTERMINATING SV INC	Pest Control Services - April - December 2019 - EV from 6434	\$	(43.00)
4/19/2019	79129	HERSH EXTERMINATING SV INC	Pest Control Services - April-December 2019 - Serv from 6434	\$	(37.00)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C from 64	\$	(50.80)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	misc. materials as needed (lumber, hardware, paint from 643	\$	(40.81)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C from 64	\$	(4.96)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C from 64	\$	(76.19)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Materials & supplies for Park projects from 6434 - Check Run	\$	(117.91)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C from 64	\$	(101.19)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C from 64	\$	(41.65)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Farm- Brian Light bulbs for barns from 6434 - Check Run 201	\$	(120.78)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	misc. materials as needed (lumber, hardware, paint from 643	\$	(13.96)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Totes for storage, shop supplies, misc. tools & ha from 6434	\$	(250.07)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C from 64	\$	(59.07)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Maintenance items/tools for Facility/Gardens maint from 64	\$	(21.13)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C from 64	\$	(19.88)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Building Supplies & Parts from 6434 - Check Run 2019 04 19	\$	(45.30)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	misc. materials as needed (lumber, hardware, paint from 643	\$	(11.97)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Maintenance items/tools for Facility/Gardens maint from 64	\$	(67.94)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Replacement Doors for Wick Par-3 Building from 6434 - Ched	\$	(472.36)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C from 64	\$	(31.22)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	misc. materials as needed (lumber, hardware, paint from 643	\$	16.64
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Tarp,Molding,Weather Strip,Threshold for Old Log C from 64	\$	(50.92)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	misc. materials as needed (lumber, hardware, paint from 643	\$	(9.40)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	misc. materials as needed (lumber, hardware, paint from 643	\$	(58.96)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Maintenance items/tools for Facility/Gardens maint from 64	\$	35.98
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Maintenance items/tools for Facility/Gardens maint from 64	\$	(21.66)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Misc. Hose/Plumbing Supplies from 6434 - Check Run 2019 0	\$	(35.33)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Maintenance items/tools for Facility/Gardens maint from 64	\$	(35.98)
4/19/2019	79130	HOME DEPOT CREDIT SERVICES	Misc. Hose/Plumbing Supplies from 6434 - Check Run 2019 0	\$	(26.23)
4/19/2019	79131	I-DEE-X, INC	Drill Bits and Easy Outs from 6434 - Check Run 2019 04 19	\$	(42.00)
4/19/2019	79131	I-DEE-X, INC	Drill Bits and Easy Outs from 6434 - Check Run 2019 04 19	\$	(4.50)
4/19/2019	79132	IHEARTMEDIA	2019 Radio Advertising - iHeart from 6434 - Check Run 2019	\$	(525.00)
4/19/2019	79132	IHEARTMEDIA	2019 Radio Advertising - iHeart from 6434 - Check Run 2019	\$	(300.00)
4/19/2019	79132	IHEARTMEDIA	2019 Radio Advertising - iHeart from 6434 - Check Run 2019	\$	(272.00)
4/19/2019	79133	Matthew A. Beck	Police Escort for Bikeway Phase III Site Visit from 6434 - Ched	\$	(165.00)
4/19/2019	79134	OHIO EDISON	Electric Utilities 2019 - Boathouses from 6434 - Check Run 20	\$	(58.56)
4/19/2019	79134	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 6434 - Check	\$	(64.50)
4/19/2019	79134	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 6434 - Check Run 2	\$	(66.75)
4/19/2019	79134	OHIO EDISON	Electric Utilities 2019 - 104 McKinley from 6434 - Check Run 1	\$	(44.58)
4/19/2019	79134	OHIO EDISON	Electric Utilities 2019 - Impound Lot from 6434 - Check Run 2	\$	(101.26)
4/19/2019	79134	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 6434 - Check Run 2	\$	(119.98)
4/19/2019	79135	ON DEMAND DRUG TESTING	Drug Testing 2019 from 6434 - Check Run 2019 04 19	\$	(465.00)
4/19/2019	79135	ON DEMAND DRUG TESTING	Drug Testing 2019 from 6434 - Check Run 2019 04 19	\$	(1,280.00)
4/19/2019	79136	OREILLY AUTO PARTS	Battery,Snow Brushes from 6434 - Check Run 2019 04 19	\$	(114.99)
4/19/2019	79136	OREILLY AUTO PARTS	Battery,Snow Brushes from 6434 - Check Run 2019 04 19	\$	(31.99)
4/19/2019	79136	OREILLY AUTO PARTS	Battery,Snow Brushes from 6434 - Check Run 2019 04 19	\$	(19.00)
4/19/2019	79137	PICTURE PERFECT	Professional cleaning of gazebo, pavillion, trelli from 6434 - C	\$	(1,145.00)
4/19/2019	79137	PICTURE PERFECT	Professional cleaning of gazebo, pavillion, trelli from 6434 - C	\$	(225.00)
4/19/2019	79138	PIER GRAPHICS	Sign Advertisement from 6434 - Check Run 2019 04 19	\$	(244.00)
4/19/2019	79139	PROTECT-N-SHRED	On-site container and shredding from 6434 - Check Run 2019	\$	(54.00)
4/19/2019	79140	RAY LEWIS & CO	Chains and Binders from 6434 - Check Run 2019 04 19	\$	(283.66)
4/19/2019	79140	RAY LEWIS & CO	Chains and Binders from 6434 - Check Run 2019 04 19	\$	(22.08)
4/19/2019	79140	RAY LEWIS & CO	Chains and Binders from 6434 - Check Run 2019 04 19	\$	(82.64)
4/19/2019	79141	Becky Greenhaw	Whimsical Fairy Refund from 6434 - Check Run 2019 04 19	\$	(28.00)
4/19/2019	79142	Maureen Kish	BHC Refund from 6434 - Check Run 2019 04 19	\$	(225.00)
4/19/2019	79143	Josephine Dyer	Whimsical Fairy Refund from 6434 - Check Run 2019 04 19	\$	(30.00)
4/19/2019	79144	STERLING TALENT SOLUTIONS	Sterling background check screening for new hires from 643	\$	(993.25)
4/19/2019	79145	TIME WARNER CABLE-NORTHEAST	2019 Internet Utilities - Gardens from 6434 - Check Run 2019	\$	(80.42)
4/19/2019	79146	VISA - FARMERS	Standing Desk Converter from 6434 - Check Run 2019 04 19	\$	(169.99)
4/19/2019	79147	WKBN	2019 TV Advertising - WKBN from 6434 - Check Run 2019 04	\$	(800.00)
4/19/2019	79147	WKBN	2019 TV Advertising - WKBN from 6434 - Check Run 2019 04	\$	(400.00)
4/19/2019	79148	WOLFORD SHARPENING SERVICE	Sharpening Saw Blades from 6434 - Check Run 2019 04 19	\$	(143.30)
4/19/2019	79149	YESCO COLUMBIANA	Misc. supplies for EVC and FRG grounds electrical from 6434	\$	(4.73)
4/19/2019	79149	YESCO COLUMBIANA	Misc. supplies for EVC and FRG grounds electrical from 6434	\$	(132.08)
4/19/2019	79150	YOUNGSTOWN PROPANE, INC	Gas Logs for Old Log Cabin from 6434 - Check Run 2019 04 19	\$	(72.00)
4/19/2019	79150	YOUNGSTOWN PROPANE, INC	Gas Logs for Old Log Cabin from 6434 - Check Run 2019 04 19	\$	(1,183.00)
4/19/2019	79151	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Golf from 6434 - Check Run 2019 04 19	\$	(74.35)
4/19/2019	79151	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Golf Maintenance from 6434 - Check R	\$	(74.34)
4/19/2019	79152	ZIEGLER TIRE & SUPPLY CO	Alignment for Vehicles from 6434 - Check Run 2019 04 19	\$	(200.00)
4/26/2019	79153	21ST CENTURY ENERGY GROUP	Fuel for Maintenance Building from 6654 - Check Run 2019 0	\$	(2,434.22)
4/26/2019	79153	21ST CENTURY ENERGY GROUP	Farm- Brian Gasoline and Diesel for Farm/Admin from 6654 -	\$	(234.91)
4/26/2019	79153	21ST CENTURY ENERGY GROUP	Fuel for Maintenance Building from 6654 - Check Run 2019 0	\$	(5,501.65)
4/26/2019	79153	21ST CENTURY ENERGY GROUP	gasoline and diesel fuel deliveries from 6654 - Check Run 201	\$	(193.51)
4/26/2019	79153	21ST CENTURY ENERGY GROUP	gasoline and diesel fuel deliveries from 6654 - Check Run 201	\$	(228.20)
4/26/2019	79154	AARON YOUNG	Technology Stipend from 6654 - Check Run 2019 04 26	\$	(100.00)

4/26/2019	79155	AMERICAN BUSINESS CENTER	Maintenance and Service contract for 2 Ricoh 3015 from 665	\$	(66.53)
4/26/2019	79155	AMERICAN BUSINESS CENTER	Copiers 2019- Administration from 6654 - Check Run 2019 04	\$	(529.73)
4/26/2019	79155	AMERICAN BUSINESS CENTER	Copiers 2019 - Gardens from 6654 - Check Run 2019 04 26	\$	(104.13)
4/26/2019	79156	ARMS TRUCKING CO INC	topdressing sand, divot mix and bunker sand from 6654 - Che	\$	(1,293.44)
4/26/2019	79157	ARMSTRONG	2019 Telephone Utilities - Farm Education from 6654 - Check	\$	(49.95)
4/26/2019	79158	AT&T	2019 Internet Utilities - Yellow Creek from 6654 - Check Run	\$	(85.19)
4/26/2019	79159	BAKER VEHICLE SYSTEMS, INC	Tensioner Pulley, pedal cover from 6654 - Check Run 2019 04	\$	(138.55)
4/26/2019	79159	BAKER VEHICLE SYSTEMS, INC	Tensioner Pulley, pedal cover from 6654 - Check Run 2019 04	\$	(11.78)
4/26/2019	79160	BANNER SUPPLY COMPANY	Drip edge for Old Log Cabin from 6654 - Check Run 2019 04 2	\$	(573.00)
4/26/2019	79161	BERNARD DANIELS	Farm- Brian General Building materials, screws, lu from 6654	\$	(64.74)
4/26/2019	79161	BERNARD DANIELS	Farm- Brian General Building materials, screws, lu from 6654	\$	(52.70)
4/26/2019	79161	BERNARD DANIELS	Farm- Brian General Building materials, screws, lu from 6654	\$	(34.97)
4/26/2019	79162	BRENT & BECKYS BULBS	Colocasia for annual Gardens displays from 6654 - Check Run	\$	(135.30)
4/26/2019	79163	C & V WHOLESALERS, LLC	Plumbing parts for park projects from 6654 - Check Run 2019	\$	(124.48)
4/26/2019	79163	C & V WHOLESALERS, LLC	Wick Maintenance (Plumbing, Restroom, & Irrigation from 66	\$	(175.62)
4/26/2019	79164	CAL-OHIO LUBE PRODUCTS CO	motor oil and hydraulic fluid from 6654 - Check Run 2019 04	\$	(1,394.00)
4/26/2019	79165	CANFIELD FAIR	Canfield Fair Sponsorship from 6654 - Check Run 2019 04 26	\$	(525.00)
4/26/2019	79166	CASA VERDE GROWERS	Forced bulbs/flowers for EVC interior displays from 6654 - C	\$	(882.00)
4/26/2019	79167	CCP INDUSTRIES	paper towels, trash bags, hand soap and other supp from 665	\$	(75.90)
4/26/2019	79167	CCP INDUSTRIES	paper towels, trash bags, hand soap and other supp from 665	\$	(419.03)
4/26/2019	79167	CCP INDUSTRIES	paper towels, trash bags, hand soap and other supp from 665	\$	(777.66)
4/26/2019	79168	CENTURY EQUIPMENT INC	Toro Groundsmaster 3505-D mower from 6654 - Check Run 2	\$	(27,608.11)
4/26/2019	79168	CENTURY EQUIPMENT INC	Sunshade from 6654 - Check Run 2019 04 26	\$	(1,600.00)
4/26/2019	79168	CENTURY EQUIPMENT INC	Wheel bearing and stub shaft from 6654 - Check Run 2019 04	\$	(12.08)
4/26/2019	79169	CINCINNATI LIFE INSURANCE CO	Life Insurance for Executive Director from 6654 - Check Run 2	\$	(204.00)
4/26/2019	79170	CINTAS CORPORATION	Admin Rug Rental from 6654 - Check Run 2019 04 26	\$	(63.31)
4/26/2019	79170	CINTAS CORPORATION	Reg and Towel Service for Education Building from 6654 - CH	\$	(180.18)
4/26/2019	79171	Clark Equipment Company	68 Bucket Grapple, 30C Auger Drive Unit, Heavy Dut from 665	\$	(8,804.79)
4/26/2019	79172	COLUMBIANA AUTO SUPPLY INC	oil filters, belts, hoses, parts from 6654 - Check Run 2019 04	\$	(106.86)
4/26/2019	79172	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 6654 - Check Run 2019 04 26	\$	(178.70)
4/26/2019	79172	COLUMBIANA AUTO SUPPLY INC	Frame mounted hitch receiver, wiring harness, hitc from 665	\$	(323.71)
4/26/2019	79173	Davidson Well Drilling, LLC	Farm- Brian Well work and moving water lines at Le from 665	\$	(3,605.78)
4/26/2019	79174	DO-CUT TRUE VALUE	Parts for Stihl,Husqvarna from 6654 - Check Run 2019 04 26	\$	(118.34)
4/26/2019	79175	DOMINION EAST OHIO	Gas Utilities 2019 - 900 Old Furnace from 6654 - Check Run 2	\$	(59.12)
4/26/2019	79175	DOMINION EAST OHIO	Gas Utilities 2019 - Police from 6654 - Check Run 2019 04 26	\$	(171.85)
4/26/2019	79175	DOMINION EAST OHIO	Gas Utilities 2019 - Par 3 from 6654 - Check Run 2019 04 26	\$	(277.04)
4/26/2019	79175	DOMINION EAST OHIO	Gas Utilities 2019 - Ford Nature Center from 6654 - Check Ru	\$	(237.34)
4/26/2019	79175	DOMINION EAST OHIO	Gas Utilities 2019 - Pioneer Pavilion from 6654 - Check Run 2	\$	(279.51)
4/26/2019	79175	DOMINION EAST OHIO	Gas Utilities 2019 - Cabins from 6654 - Check Run 2019 04 26	\$	(74.62)
4/26/2019	79175	DOMINION EAST OHIO	Gas Utilities 2019 - Horticulture from 6654 - Check Run 2019	\$	(179.18)
4/26/2019	79175	DOMINION EAST OHIO	Gas Utilities 2019 - Horticulture from 6654 - Check Run 2019	\$	(490.05)
4/26/2019	79175	DOMINION EAST OHIO	Gas Utilities 2019 - Police from 6654 - Check Run 2019 04 26	\$	(193.70)
4/26/2019	79175	DOMINION EAST OHIO	Gas Utilities 2019 - Farm Maintenance from 6654 - Check Rui	\$	(31.97)
4/26/2019	79176	ELLIOTTS GARDEN CENTER	Stonework Rockbed Donation from 6654 - Check Run 2019 04	\$	(445.00)
4/26/2019	79177	GOLF SENSE INC	Consultant Services for Golf Course Outdoor Learni from 665	\$	(4,800.00)
4/26/2019	79178	GRAINGER INC	Flammables paint and ink cabinet from 6654 - Check Run 201	\$	(1,369.83)
4/26/2019	79179	HAF HIL SERVICES	Warming House Extermination from 6654 - Check Run 2019 0	\$	(75.00)
4/26/2019	79179	HAF HIL SERVICES	Monthly Building Extermination from 6654 - Check Run 2019	\$	(75.00)
4/26/2019	79180	HANDYMAN SUPPLY INC	Farm- Brian General Maintenance Materials, Pipe, E from 665	\$	(36.08)
4/26/2019	79180	HANDYMAN SUPPLY INC	Farm- Brian General Maintenance Materials, Pipe, E from 665	\$	(15.27)
4/26/2019	79180	HANDYMAN SUPPLY INC	Farm- Brian General Maintenance Materials, Pipe, E from 665	\$	(210.57)
4/26/2019	79180	HANDYMAN SUPPLY INC	Supplies / Parts for park projects from 6654 - Check Run 2019	\$	(9.99)
4/26/2019	79180	HANDYMAN SUPPLY INC	Farm- Brian General Maintenance Materials, Pipe, E from 665	\$	(4.73)
4/26/2019	79181	HERITAGE COUNTRY STORE	Feed supplies and animal materials from 6654 - Check Run 2	\$	(137.31)
4/26/2019	79182	HOWLAND ALARM CO, INC.	Repairs to card access system from 6654 - Check Run 2019 04	\$	(100.00)
4/26/2019	79183	J & J AMUSEMENTS	Batting Cage Parts (Belts,Pulleys,Bearings,etc.. from 6654 - C	\$	(2,671.60)
4/26/2019	79184	KLYN NURSERIES, INC	Plant material for Gardens (trees, shrubs, vines, from 6654 -	\$	(2,038.00)
4/26/2019	79185	MARIE LEW	ED Program - April T'ai Chi from 6654 - Check Run 2019 04 26	\$	(240.00)
4/26/2019	79186	MEGAN MILLICH	HR Mileage 2019 from 6654 - Check Run 2019 04 26	\$	(28.94)
4/26/2019	79187	MORRIS DRAIN SERVICE INC	Farm- Brian Pump out of Bike trail toilets (Kirk&F from 6654 -	\$	(310.00)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - FNC from 6654 - Check Run 2019 04 2	\$	(196.21)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Pavilions from 6654 - Check Run 2019	\$	(56.34)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 6654 - Check Run 2	\$	(58.55)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 6654 - Check	\$	(1,949.81)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - 104 McKinley from 6654 - Check Run 1	\$	(59.43)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Gardens from 6654 - Check Run 2019	\$	(3,364.06)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Mill from 6654 - Check Run 2019 04 2	\$	(382.80)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 6654 - Check	\$	(29.59)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Golf from 6654 - Check Run 2019 04 2	\$	(1,159.48)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Police from 6654 - Check Run 2019 04	\$	(115.12)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Cabins from 6654 - Check Run 2019 04	\$	(70.42)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Police from 6654 - Check Run 2019 04	\$	(138.24)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Par 3 from 6654 - Check Run 2019 04	\$	(830.78)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Pavilions from 6654 - Check Run 2019	\$	(58.62)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Boathouses from 6654 - Check Run 20	\$	(58.56)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - 900 Old Furnace from 6654 - Check Ru	\$	(62.47)

4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Gardens from 6654 - Check Run 2019	\$	(58.57)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Horticulture from 6654 - Check Run 2019	\$	(267.12)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 6654 - Check Run 2019	\$	(64.62)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Volney/Shields from 6654 - Check Run 2019	\$	(59.14)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Pavilions from 6654 - Check Run 2019	\$	(59.28)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Volney/Shields from 6654 - Check Run 2019	\$	(81.04)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Golf from 6654 - Check Run 2019 04 26	\$	(29.60)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Cabins from 6654 - Check Run 2019 04 26	\$	(90.52)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 6654 - Check Run 2019	\$	(60.10)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Pioneer Pavilion from 6654 - Check Run 2019	\$	(152.83)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Mill from 6654 - Check Run 2019 04 26	\$	(58.56)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 6654 - Check Run 2019	\$	(108.98)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Cabins from 6654 - Check Run 2019 04 26	\$	(68.23)
4/26/2019	79188	OHIO EDISON	Electric Utilities 2019 - Operations from 6654 - Check Run 2019	\$	(760.31)
4/26/2019	79189	O'REILLY AUTO PARTS	Farm- Brian- Oil, filters, vehicle parts from 6654 - Check Run 2019	\$	(42.99)
4/26/2019	79190	PERK AIR INC.	Deep tine aeration on putting greens from 6654 - Check Run 2019	\$	(4,080.00)
4/26/2019	79191	PNC BANK N.A.	Animal Shower Cakes and supplies from 6654 - Check Run 2019	\$	(514.90)
4/26/2019	79191	PNC BANK N.A.	Disposable public and school program items from 6654 - Check Run 2019	\$	(30.42)
4/26/2019	79191	PNC BANK N.A.	Animal Shower Cakes from 6654 - Check Run 2019 04 26	\$	102.98
4/26/2019	79192	QUALITY TRUCK BODY	Scrapper blade for plow from 6654 - Check Run 2019 04 26	\$	(224.00)
4/26/2019	79192	QUALITY TRUCK BODY	Plow Parts from 6654 - Check Run 2019 04 26	\$	(58.00)
4/26/2019	79193	Stephanie Laggett	Bears Den Cabin Refund from 6654 - Check Run 2019 04 26	\$	(125.00)
4/26/2019	79194	Ely Ducatel	Radius Room Refund from 6654 - Check Run 2019 04 26	\$	(1,122.00)
4/26/2019	79195	Nicole Miller	Kidston Pavilion Refund from 6654 - Check Run 2019 04 26	\$	(204.00)
4/29/2019	79195	Nicole Miller	Void Pmt for Inv 2019 03 14 Ln Kidston Pavilion Refund	\$	204.00
4/26/2019	79196	REPUBLIC SERVICES #262	Trash & Waste Pick - up from 6654 - Check Run 2019 04 26	\$	(182.00)
4/26/2019	79196	REPUBLIC SERVICES #262	Trash & Waste Pick - up from 6654 - Check Run 2019 04 26	\$	(95.50)
4/26/2019	79197	RESIDEX, LLC	Golf Course Flags from 6654 - Check Run 2019 04 26	\$	(966.30)
4/26/2019	79198	RHIEL SUPPLY	Toilet paper holders for restrooms from 6654 - Check Run 2019	\$	(1,360.78)
4/26/2019	79199	TH BLAIR ROBERTS	LEGAL SERVICES from 6654 - Check Run 2019 04 26	\$	(5,245.50)
4/26/2019	79199	ROTH BLAIR ROBERTS	Roth Blair Legal Expenses from 6654 - Check Run 2019 04 26	\$	(3,551.50)
4/26/2019	79200	ROTH BROTHERS	Repairs to FRG EVC geothermal system from 6654 - Check Run 2019	\$	(4,500.00)
4/26/2019	79201	SABRENA J SCHWEYER	ED Program - AHP Sabrena Schweyer from 6654 - Check Run 2019	\$	(2,000.00)
4/26/2019	79202	SCHAEFFER MFG CO	grease for equipment from 6654 - Check Run 2019 04 26	\$	(483.60)
4/26/2019	79203	SOUTHERN AUTO	Parts for Cars & Trucks from 6654 - Check Run 2019 04 26	\$	(75.38)
4/26/2019	79204	STAPLES BUSINESS ADVANTAGE	Office Supplies from 6654 - Check Run 2019 04 26	\$	(82.70)
4/26/2019	79204	STAPLES BUSINESS ADVANTAGE	Office Supplies from 6654 - Check Run 2019 04 26	\$	(237.52)
4/26/2019	79205	TRINITY DOOR SYSTEMS INC	Family restroom upgrades - door hardware install - from 6654 - Check Run 2019	\$	(852.62)
4/26/2019	79206	VERIZON WIRELESS	2019 Telephone Utilities - Police from 6654 - Check Run 2019	\$	(438.33)
4/26/2019	79206	VERIZON WIRELESS	2019 Telephone Utilities - Par 3 from 6654 - Check Run 2019	\$	(51.68)
4/26/2019	79206	VERIZON WIRELESS	2019 Telephone Utilities - Development from 6654 - Check Run 2019	\$	(51.68)
4/26/2019	79206	VERIZON WIRELESS	2019 Telephone Utilities - Marketing from 6654 - Check Run 2019	\$	(39.13)
4/26/2019	79206	VERIZON WIRELESS	2019 Telephone Utilities - Gardens from 6654 - Check Run 2019	\$	(65.23)
4/26/2019	79206	VERIZON WIRELESS	2019 Telephone Utilities - Planning from 6654 - Check Run 2019	\$	(47.50)
4/26/2019	79206	VERIZON WIRELESS	2019 Telephone Utilities - Operations from 6654 - Check Run 2019	\$	(99.45)
4/26/2019	79206	VERIZON WIRELESS	2019 Telephone Utilities - Mill from 6654 - Check Run 2019 04 26	\$	(71.82)
4/26/2019	79206	VERIZON WIRELESS	2019 Telephone Utilities - Administration from 6654 - Check Run 2019	\$	(229.66)
4/26/2019	79206	VERIZON WIRELESS	2019 Telephone Utilities - Human Resources from 6654 - Check Run 2019	\$	(51.68)
4/26/2019	79206	VERIZON WIRELESS	2019 Telephone Utilities - Golf from 6654 - Check Run 2019 04 26	\$	(177.04)
4/26/2019	79207	YESCO COLUMBIANA	Misc. supplies for EVC and FRG grounds electrical from 6654 - Check Run 2019	\$	(13.20)
4/26/2019	79207	YESCO COLUMBIANA	Farm- Brian New control cord for buffalo turbine from 6654 - Check Run 2019	\$	(94.73)
4/26/2019	79207	YESCO COLUMBIANA	Misc. supplies for EVC and FRG grounds electrical from 6654 - Check Run 2019	\$	(875.00)
4/26/2019	79207	YESCO COLUMBIANA	Electrical materials for Volney restrooms from 6654 - Check Run 2019	\$	(779.52)
4/26/2019	79207	YESCO COLUMBIANA	Electrical materials for Volney restrooms from 6654 - Check Run 2019	\$	(108.73)
4/26/2019	79207	YESCO COLUMBIANA	Electrical materials for Volney restrooms from 6654 - Check Run 2019	\$	31.62
4/25/2019	78869	Nicole Miller	Void Pmt for Inv 2019 03 14 Ln Kidston Pavilion Refund	\$	204.00
4/3/2019	99	PAYCOR	Paycor Payroll Processing Fees from 6148 - 4/5/19 Paycor Fees	\$	(1,945.99)
4/19/2019	102	PAYCOR	Paycor Payroll Processing Fees from 6307 - 4/19/19 Paycor Fees	\$	(325.16)
4/23/2019	103	TREASURER, STATE OF OHIO	2019 Sales Tax - Gardens from 6530 - Chase & Sales Tax March 2019	\$	(2.35)
4/23/2019	103	TREASURER, STATE OF OHIO	2019 Sales Tax - Ford Nature Center from 6530 - Chase & Sales Tax March 2019	\$	(3.20)
4/23/2019	104	Chase Purchase Cards	Regional Chamber of Commerce Training from 6530 - Chase & Sales Tax March 2019	\$	(500.00)
4/23/2019	104	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro from 6530 - Chase & Sales Tax March 2019	\$	(103.92)
4/23/2019	104	Chase Purchase Cards	APGA training/conference from 6530 - Chase & Sales Tax March 2019	\$	(317.60)
4/23/2019	104	Chase Purchase Cards	ISA Arborist Test from 6530 - Chase & Sales Tax March 2019	\$	(340.00)
4/23/2019	104	Chase Purchase Cards	Amazon Business Prime membership from 6530 - Chase & Sales Tax March 2019	\$	(499.00)
4/23/2019	104	Chase Purchase Cards	ISA Ohio Membership Dues and ISA Certification Test from 6530 - Chase & Sales Tax March 2019	\$	(142.97)
4/23/2019	104	Chase Purchase Cards	Replacement flammables sign for Gardens fuel shed from 6530 - Chase & Sales Tax March 2019	\$	(18.45)
4/23/2019	104	Chase Purchase Cards	Volunteer Fair Supplies from 6530 - Chase & Sales Tax March 2019	\$	(38.60)
4/23/2019	104	Chase Purchase Cards	Award ribbons for Daffodil Show from 6530 - Chase & Sales Tax March 2019	\$	(392.83)
4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreation from 6530 - Chase & Sales Tax March 2019	\$	(52.84)
4/23/2019	104	Chase Purchase Cards	Replacement Key from Greenwood Chevy for Impounded from 6530 - Chase & Sales Tax March 2019	\$	(39.91)
4/23/2019	104	Chase Purchase Cards	Program supplies from 6530 - Chase & Sales Tax March 2019	\$	(13.94)
4/23/2019	104	Chase Purchase Cards	Warming House exhaust vent, paint, air unit from 6530 - Chase & Sales Tax March 2019	\$	(29.90)
4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreation from 6530 - Chase & Sales Tax March 2019	\$	(19.98)
4/23/2019	104	Chase Purchase Cards	American Rose Society Rose Rating guides from 6530 - Chase & Sales Tax March 2019	\$	(39.00)
4/23/2019	104	Chase Purchase Cards	Trade Show Banners from 6530 - Chase & Sales Tax March 2019	\$	(242.00)

4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 6530	\$	(449.94)
4/23/2019	104	Chase Purchase Cards	Facility Signage & Field Signs WICK from 6530 - Chase & Sales	\$	(749.90)
4/23/2019	104	Chase Purchase Cards	Sprayer Supply Purchase from 6530 - Chase & Sales Tax March	\$	(363.02)
4/23/2019	104	Chase Purchase Cards	Warming House exhaust vent, paint, air unit from 6530 - Cha	\$	(4.77)
4/23/2019	104	Chase Purchase Cards	Magazine subscriptions for Antonucci Library from 6530 - Ch	\$	(14.99)
4/23/2019	104	Chase Purchase Cards	ED Program - Adult & Youth from 6530 - Chase & Sales Tax N	\$	(11.34)
4/23/2019	104	Chase Purchase Cards	Food for FNC critters from 6530 - Chase & Sales Tax March 2	\$	(9.89)
4/23/2019	104	Chase Purchase Cards	APGA training/conference from 6530 - Chase & Sales Tax Ma	\$	(30.00)
4/23/2019	104	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro from 653	\$	(300.41)
4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 6530	\$	(127.82)
4/23/2019	104	Chase Purchase Cards	ISA Ohio Membership Dues and ISA Certification Tes from 65	\$	129.99
4/23/2019	104	Chase Purchase Cards	APGA training/conference from 6530 - Chase & Sales Tax Ma	\$	(30.00)
4/23/2019	104	Chase Purchase Cards	Farm-Brian Part for chainsaw from 6530 - Chase & Sales Tax	\$	(13.00)
4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 6530	\$	(87.99)
4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 6530	\$	(84.51)
4/23/2019	104	Chase Purchase Cards	Ohio Safety Congress - Hotel + Parking fees from 6530 - Chas	\$	(700.14)
4/23/2019	104	Chase Purchase Cards	APGA training/conference from 6530 - Chase & Sales Tax Ma	\$	(959.00)
4/23/2019	104	Chase Purchase Cards	Poultry for Baby shower and spring tours from 6530 - Chase	\$	(254.27)
4/23/2019	104	Chase Purchase Cards	FNC supplies from 6530 - Chase & Sales Tax March 2019	\$	(44.96)
4/23/2019	104	Chase Purchase Cards	Postage from 6530 - Chase & Sales Tax March 2019	\$	(6.60)
4/23/2019	104	Chase Purchase Cards	ED Training - Wildlife Diversity Conference from 6530 - Chase	\$	(16.18)
4/23/2019	104	Chase Purchase Cards	ED PROGRAMS - Youth Program Supplies from 6530 - Chase	\$	(43.83)
4/23/2019	104	Chase Purchase Cards	Food for FNC critters from 6530 - Chase & Sales Tax March 2	\$	(0.98)
4/23/2019	104	Chase Purchase Cards	Warming House exhaust vent, paint, air unit from 6530 - Cha	\$	(103.77)
4/23/2019	104	Chase Purchase Cards	Northern Tool - Water Pump, Suction Hose + Straine from 65	\$	(378.72)
4/23/2019	104	Chase Purchase Cards	Graphics Desk from 6530 - Chase & Sales Tax March 2019	\$	(171.59)
4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 6530	\$	(18.99)
4/23/2019	104	Chase Purchase Cards	Magazine subscriptions for Antonucci Library from 6530 - Ch	\$	(213.20)
4/23/2019	104	Chase Purchase Cards	Fire Hose Direct - Double Jacketed Fire Hose, Nozz from 6530	\$	(597.84)
4/23/2019	104	Chase Purchase Cards	MCMPF Domain Registration from 6530 - Chase & Sales Tax	\$	(22.16)
4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 6530	\$	(120.91)
4/23/2019	104	Chase Purchase Cards	Embosser from 6530 - Chase & Sales Tax March 2019	\$	(45.03)
4/23/2019	104	Chase Purchase Cards	ED PROGRAMS - Youth Program Supplies from 6530 - Chase	\$	(12.60)
4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 6530	\$	(315.95)
4/23/2019	104	Chase Purchase Cards	Regional Chamber Safety Meetings and Annual Member from	\$	(179.00)
4/23/2019	104	Chase Purchase Cards	Recreation Department Signage from 6530 - Chase & Sales T	\$	(858.96)
4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 6530	\$	87.99
4/23/2019	104	Chase Purchase Cards	Bunny Breakfast Supplies from 6530 - Chase & Sales Tax Mar	\$	(62.09)
4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 6530	\$	(1.06)
4/23/2019	104	Chase Purchase Cards	ED Program - Adult & Youth from 6530 - Chase & Sales Tax N	\$	(37.35)
4/23/2019	104	Chase Purchase Cards	Farm- Brian New wheel hub for Tour wagon from 6530 - Cha	\$	(92.56)
4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 6530	\$	(56.49)
4/23/2019	104	Chase Purchase Cards	Postage from 6530 - Chase & Sales Tax March 2019	\$	(20.80)
4/23/2019	104	Chase Purchase Cards	Fire Hose Direct - Double Jacketed Fire Hose, Nozz from 6530	\$	40.41
4/23/2019	104	Chase Purchase Cards	2019 Professional Development Conferences & Traini from 6	\$	(50.00)
4/23/2019	104	Chase Purchase Cards	ISA Arborist Test from 6530 - Chase & Sales Tax March 2019	\$	(340.00)
4/23/2019	104	Chase Purchase Cards	Fundraising / Grant Strategies Training Course from 6530 - Cl	\$	(445.50)
4/23/2019	104	Chase Purchase Cards	ED Training - Wildlife Diversity Conference from 6530 - Chase	\$	(155.10)
4/23/2019	104	Chase Purchase Cards	FNC supplies from 6530 - Chase & Sales Tax March 2019	\$	(118.07)
4/23/2019	104	Chase Purchase Cards	Carb for Generator from 6530 - Chase & Sales Tax March 20	\$	(40.72)
4/23/2019	104	Chase Purchase Cards	ED Veggie Gardens Compost from 6530 - Chase & Sales Tax N	\$	(53.90)
4/23/2019	104	Chase Purchase Cards	All-weather holsters for MetroParks mobile phones from 653	\$	(19.36)
4/23/2019	104	Chase Purchase Cards	Farm - Brian Press, winch and chain from 6530 - Chase & Sal	\$	(444.93)
4/23/2019	104	Chase Purchase Cards	Northern Tool - Water Pump, Suction Hose + Straine from 65	\$	(91.24)
4/23/2019	104	Chase Purchase Cards	Self-inking stamps for invoices from 6530 - Chase & Sales Ta	\$	(84.28)
4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 6530	\$	(158.00)
4/23/2019	104	Chase Purchase Cards	Summer Camp Guide - Macaroni Kid from 6530 - Chase & Sal	\$	(100.00)
4/23/2019	104	Chase Purchase Cards	Food for FNC critters from 6530 - Chase & Sales Tax March 2	\$	(2.99)
4/23/2019	104	Chase Purchase Cards	Volunteer Fair Supplies from 6530 - Chase & Sales Tax March	\$	(22.58)
4/23/2019	104	Chase Purchase Cards	ED Program - Adult & Youth from 6530 - Chase & Sales Tax N	\$	(7.63)
4/23/2019	104	Chase Purchase Cards	Regional Chamber Safety Meetings and Annual Member from	\$	(50.00)
4/23/2019	104	Chase Purchase Cards	AHP - Course Supplies (Amazon) from 6530 - Chase & Sales T	\$	(299.68)
4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 6530	\$	(20.05)
4/23/2019	104	Chase Purchase Cards	ED PROGRAMS - Youth Program Supplies from 6530 - Chase	\$	(25.48)
4/23/2019	104	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro from 653	\$	79.00
4/23/2019	104	Chase Purchase Cards	Regional Chamber Meeting from 6530 - Chase & Sales Tax M	\$	(4.22)
4/23/2019	104	Chase Purchase Cards	S.A.R.T. Training / Clark and Campana from 6530 - Chase & S	\$	(77.54)
4/23/2019	104	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro from 653	\$	(85.00)
4/23/2019	104	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 6530	\$	(56.49)
4/23/2019	104	Chase Purchase Cards	MailChimp Email Service from 6530 - Chase & Sales Tax Mar	\$	(107.25)
4/23/2019	104	Chase Purchase Cards	All Staff Meeting Refreshments from 6530 - Chase & Sales Ta	\$	(180.91)
4/23/2019	104	Chase Purchase Cards	Poultry Barn netting and equipment - on line order from 653	\$	(234.85)
4/23/2019	104	Chase Purchase Cards	Wal-Mart Purchases from 6530 - Chase & Sales Tax March 20	\$	(328.00)
4/23/2019	104	Chase Purchase Cards	Coffee & donuts for Board retreat from 6530 - Chase & Sales	\$	(16.08)
4/23/2019	104	Chase Purchase Cards	Warming House exhaust vent, paint, air unit from 6530 - Cha	\$	(192.61)
4/23/2019	104	Chase Purchase Cards	ED Program - Adult & Youth from 6530 - Chase & Sales Tax N	\$	(9.23)

4/23/2019	104	Chase Purchase Cards	ED Training - Wildlife Diversity Conference from 6530 - Chase	\$	(20.46)
4/23/2019	104	Chase Purchase Cards	Trade Show Supplies from 6530 - Chase & Sales Tax March 20	\$	(199.96)
4/19/2019			Offset: Manufactured Homes Sttlmnt - Auditor Fees	\$	(632.19)
4/29/2019			Offset: 1st Half Real Estate Settlement Expense	\$	(74,813.16)
4/3/2019			Offset: 04/05/19 Employer Medicare	\$	(239.63)
4/3/2019			Offset: 04/05/19 Employer Medicare	\$	(585.86)
4/3/2019			Offset: 04/05/19 Employer Medicare	\$	(194.36)
4/3/2019			Offset: 04/05/19 Employer Medicare	\$	(460.75)
4/3/2019			Offset: 04/05/19 Employer Medicare	\$	(153.08)
4/3/2019			Offset: 04/05/19 Employer Medicare	\$	(221.71)
4/3/2019			Offset: 04/05/19 Employer Medicare	\$	(306.38)
4/19/2019			Offset: 4/19/19 Employer Medicare	\$	(197.57)
4/19/2019			Offset: 4/19/19 Employer Medicare	\$	(592.87)
4/19/2019			Offset: 4/19/19 Employer Medicare	\$	(228.12)
4/19/2019			Offset: 4/19/19 Employer Medicare	\$	(452.85)
4/19/2019			Offset: 4/19/19 Employer Medicare	\$	(153.08)
4/19/2019			Offset: 4/19/19 Employer Medicare	\$	(334.23)
4/19/2019			Offset: 4/19/19 Employer Medicare	\$	(239.63)
4/17/2019			Offset: 4/19/2019 H.S.A. Deposits	\$	(166.67)
4/17/2019			Offset: 4/19/2019 H.S.A. Deposits	\$	(166.67)
4/17/2019			Offset: 4/19/2019 H.S.A. Deposits	\$	(83.33)
4/17/2019			Offset: 4/19/2019 H.S.A. Deposits	\$	(333.34)
4/17/2019			Offset: 4/19/2019 H.S.A. Deposits	\$	(83.33)
4/17/2019			Offset: 4/19/2019 H.S.A. Deposits	\$	(166.67)
4/17/2019			Offset: 4/19/2019 H.S.A. Deposits	\$	(333.33)
4/17/2019			Offset: 4/19/2019 H.S.A. Deposits	\$	(166.67)
4/17/2019			Offset: 4/19/2019 H.S.A. Deposits	\$	(583.33)
4/1/2019			Offset: OPERS March 2019 PU	\$	(12,939.62)
4/1/2019			Offset: OPERS March 2019 PU	\$	(3,705.03)
4/1/2019			Offset: OPERS March 2019 PU	\$	(3,687.09)
4/1/2019			Offset: OPERS March 2019 PU	\$	(5,887.60)
4/1/2019			Offset: OPERS March 2019 PU	\$	(4,774.74)
4/1/2019			Offset: OPERS March 2019 PU	\$	(593.55)
4/1/2019			Offset: OPERS March 2019 PU	\$	(7,012.08)
4/1/2019			Offset: OPERS March 2019 NPU	\$	(852.60)
4/1/2019			Offset: OPERS March 2019 NPU	\$	(2,671.20)
4/1/2019			Offset: OPERS March 2019 NPU	\$	(1,984.03)
4/1/2019			Offset: OPERS March 2019 NPU	\$	(3,769.04)
4/1/2019			Offset: OPERS March 2019 NPU	\$	(887.33)
4/1/2019			Offset: OPERS March 2019 NPU	\$	(2,603.20)
4/1/2019			Offset: OPERS March 2019 PUP	\$	(13,586.65)
			Total	\$	(631,174.83)