

# May 2019 Check Register

Finance Department

Last updated: May 29, 2019

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



TRANSACTION DATE	CHECK NUMBER	VENDOR	DESCRIPTION	AMOUNT
5/3/2019	79208	ABC SUPPLY CO INC	Roofing Interlayment Material - Log Cabin from 6778 - Check Run 2019 05 03	\$ (112.50)
5/3/2019	79208	ABC SUPPLY CO INC	Roofing Interlayment Material - Log Cabin from 6778 - Check Run 2019 05 03	\$ (75.00)
5/3/2019	79209	ADAMS TREE PRESERVATION	Misc. tree pruning / hazard branch removal from 6778 - Check Run 2019 05 03	\$ (800.00)
5/3/2019	79210	ADIDAS AMERICA	Golf Merchandise from 6778 - Check Run 2019 05 03	\$ (76.59)
5/3/2019	79211	ADVANCED TURF SOLUTIONS	fertilizers and fungicides from 6778 - Check Run 2019 05 03	\$ (923.00)
5/3/2019	79212	ALLIED LOCKSMITHS OF YNGS INC	Replacement Locks for Warming House & Par-3 Buildi from 6778 - Check Run 2019 05 03	\$ (150.95)
5/3/2019	79212	ALLIED LOCKSMITHS OF YNGS INC	Replacement Locks for Warming House & Par-3 Buildi from 6778 - Check Run 2019 05 03	\$ (15.02)
5/3/2019	79213	ARMS TRUCKING CO INC	topdressing sand, divot mix and bunker sand from 6778 - Check Run 2019 05 03	\$ (1,039.96)
5/3/2019	79214	AT&T	2019 Telephone Utilities - Gardens from 6778 - Check Run 2019 05 03	\$ (406.88)
5/3/2019	79214	AT&T	2019 Telephone Utilities - Operations from 6778 - Check Run 2019 05 03	\$ (86.46)
5/3/2019	79214	AT&T	2019 Telephone Utilities - Administration from 6778 - Check Run 2019 05 03	\$ (86.46)
5/3/2019	79214	AT&T	2019 Telephone Utilities - Ford Nature Center from 6778 - Check Run 2019 05 03	\$ (406.88)
5/3/2019	79214	AT&T	2019 Telephone Utilities - Golf from 6778 - Check Run 2019 05 03	\$ (86.46)
5/3/2019	79214	AT&T	2019 Telephone Utilities - Golf from 6778 - Check Run 2019 05 03	\$ (406.88)
5/3/2019	79214	AT&T	2019 Telephone Utilities - Police from 6778 - Check Run 2019 05 03	\$ (86.46)
5/3/2019	79214	AT&T	2019 Telephone Utilities - Gardens from 6778 - Check Run 2019 05 03	\$ (86.46)
5/3/2019	79214	AT&T	2019 Telephone Utilities - Operations from 6778 - Check Run 2019 05 03	\$ (406.85)
5/3/2019	79214	AT&T	2019 Telephone Utilities - Ford Nature Center from 6778 - Check Run 2019 05 03	\$ (86.47)
5/3/2019	79214	AT&T	2019 Telephone Utilities - Police from 6778 - Check Run 2019 05 03	\$ (406.88)
5/3/2019	79214	AT&T	2019 Telephone Utilities - Administration from 6778 - Check Run 2019 05 03	\$ (406.88)
5/3/2019	79215	AT&T	2019 Internet Utilities - Operations from 6778 - Check Run 2019 05 03	\$ (75.17)
5/3/2019	79216	BAKER VEHICLE SYSTEMS, INC	Tensioner Pulley, pedal cover from 6778 - Check Run 2019 05 03	\$ (223.12)
5/3/2019	79216	BAKER VEHICLE SYSTEMS, INC	Tensioner Pulley, pedal cover from 6778 - Check Run 2019 05 03	\$ (200.00)
5/3/2019	79217	BERNARD DANIELS	Flowerbed Replacement Wood from 6778 - Check Run 2019 05 03	\$ 24.45
5/3/2019	79217	BERNARD DANIELS	Flowerbed Replacement Wood from 6778 - Check Run 2019 05 03	\$ 25.00
5/3/2019	79217	BERNARD DANIELS	Flowerbed Replacement Wood from 6778 - Check Run 2019 05 03	\$ (83.47)
5/3/2019	79217	BERNARD DANIELS	Flowerbed Replacement Wood from 6778 - Check Run 2019 05 03	\$ (529.85)
5/3/2019	79218	BRIAN TOLNAR	2019 Mileage from 6778 - Check Run 2019 05 03	\$ (506.92)
5/3/2019	79219	C & V WHOLESALERS, LLC	Water and Gas Line for Old Log Cabin from 6778 - Check Run 2019 05 03	\$ (2.86)
5/3/2019	79220	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 6778 - Check Run 2019 05 03	\$ (389.90)
5/3/2019	79221	CINTAS CORPORATION LOC.310	Logo floor mat rental - March - December 2019 from 6778 - Check Run 2019 05 03	\$ (77.91)
5/3/2019	79221	CINTAS CORPORATION LOC.310	Logo floor mat rental - March - December 2019 from 6778 - Check Run 2019 05 03	\$ (77.91)
5/3/2019	79222	CLEMANS, NELSON & ASSOC INC	Clemans Nelson Legal Services from 6778 - Check Run 2019 05 03	\$ (860.00)
5/3/2019	79223	CLEVELAND IT	Computer Hardware from 6778 - Check Run 2019 05 03	\$ (89.23)
5/3/2019	79223	CLEVELAND IT	Computer Hardware from 6778 - Check Run 2019 05 03	\$ (835.25)
5/3/2019	79223	CLEVELAND IT	Computer Software from 6778 - Check Run 2019 05 03	\$ (449.00)
5/3/2019	79223	CLEVELAND IT	Computer Hardware from 6778 - Check Run 2019 05 03	\$ (4,423.00)
5/3/2019	79224	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 6778 - Check Run 2019 05 03	\$ (55.34)
5/3/2019	79224	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 6778 - Check Run 2019 05 03	\$ (11.30)
5/3/2019	79224	COLUMBIANA AUTO SUPPLY INC	Parts for Cars & Trucks from 6778 - Check Run 2019 05 03	\$ (103.94)
5/3/2019	79224	COLUMBIANA AUTO SUPPLY INC	Floor Dry, Brake Pads, Rotors from 6778 - Check Run 2019 05 03	\$ (179.98)
5/3/2019	79224	COLUMBIANA AUTO SUPPLY INC	oil filters, belts, hoses, parts from 6778 - Check Run 2019 05 03	\$ (152.25)
5/3/2019	79224	COLUMBIANA AUTO SUPPLY INC	Frame mounted hitch reciever, wiring harness, hitc from 6778 - Check Run 2019 05 03	\$ (4.95)
5/3/2019	79225	CUSTOM BLENDED SOILS	Mulch from 6778 - Check Run 2019 05 03	\$ (100.00)
5/3/2019	79225	CUSTOM BLENDED SOILS	Mulch from 6778 - Check Run 2019 05 03	\$ (75.00)
5/3/2019	79225	CUSTOM BLENDED SOILS	Mulch from 6778 - Check Run 2019 05 03	\$ (100.00)
5/3/2019	79226	DE LAGE LANDEN	Lease for EVC and Service Facility copiers - 2 Ri from 6778 - Check Run 2019 05 03	\$ (62.00)
5/3/2019	79227	DE LAGE LANDEN PUBLIC	2019 Golf Cart Lease Payment from 6778 - Check Run 2019 05 03	\$ (9,887.76)
5/3/2019	79228	E. L. WELDING CO., INC	Hydraulic tank repair on Cushman 0606 from 6778 - Check Run 2019 05 03	\$ (143.50)
5/3/2019	79229	EASY PICKER GOLF PRODUCTS, INC	Driving Range Supplies from 6778 - Check Run 2019 05 03	\$ (791.00)
5/3/2019	79230	EMERGITECH	Annual Subscription Maintenance from 6778 - Check Run 2019 05 03	\$ (7,132.13)
5/3/2019	79231	Stephen Avery	Charger Cord Reimbursement from 6778 - Check Run 2019 05 03	\$ (6.38)
5/3/2019	79232	ENVIRONMENTAL SPECIALIST INC	parts washer rental for golf course from 6778 - Check Run 2019 05 03	\$ (112.49)
5/3/2019	79233	EXPERT SERVICE EXT, INC	Exterminating service at Lanterman's for 2019 from 6778 - Check Run 2019 05 03	\$ (60.00)
5/3/2019	79234	FANIRO ARCHITECTS, INC	GC Field House - Architectural Services from 6778 - Check Run 2019 05 03	\$ (5,700.00)
5/3/2019	79235	FBR Industries, Inc.	Cafe terrace furniture refinishing from 6778 - Check Run 2019 05 03	\$ (1,500.00)
5/3/2019	79236	GRAINGER INC	Farm - PA system for Vickers from 6778 - Check Run 2019 05 03	\$ (277.50)
5/3/2019	79237	GREENSTAR FARM MARKETS INC	Food items for resale in gift shop from 6778 - Check Run 2019 05 03	\$ (187.25)
5/3/2019	79238	GREG ONEAL	reimbursement for purchases from 6778 - Check Run 2019 05 03	\$ (58.19)
5/3/2019	79238	GREG ONEAL	reimbursement for purchases from 6778 - Check Run 2019 05 03	\$ (107.96)
5/3/2019	79239	HANDYMAN SUPPLY INC	Supplies / Parts for park projects from 6778 - Check Run 2019 05 03	\$ (12.59)
5/3/2019	79239	HANDYMAN SUPPLY INC	Supplies / Parts for park projects from 6778 - Check Run 2019 05 03	\$ (81.00)
5/3/2019	79240	KLYN NURSERIES, INC	Plant material for Gardens (trees, shrubs, vines, from 6778 - Check Run 2019 05 03	\$ (400.00)
5/3/2019	79241	MAHONING COUNTY SANITARY	Water Utilities 2019 - Golf from 6778 - Check Run 2019 05 03	\$ (157.29)
5/3/2019	79242	MARINA PERDOS	Additional participant from 6778 - Check Run 2019 05 03	\$ (10.00)
5/3/2019	79242	MARINA PERDOS	ED Program - April Yoga in the Gardens from 6778 - Check Run 2019 05 03	\$ (600.00)
5/3/2019	79243	MEDICAL MUTUAL	Healthcare Costs 2019 - Police from 6778 - Check Run 2019 05 03	\$ (9,153.59)
5/3/2019	79243	MEDICAL MUTUAL	Healthcare Costs 2019 - Planning from 6778 - Check Run 2019 05 03	\$ (4,615.51)
5/3/2019	79243	MEDICAL MUTUAL	Healthcare Costs 2019- Golf from 6778 - Check Run 2019 05 03	\$ (6,828.89)
5/3/2019	79243	MEDICAL MUTUAL	Healthcare Costs 2019 - Community Engagement from 6778 - Check Run 2019 05 03	\$ (5,754.95)
5/3/2019	79243	MEDICAL MUTUAL	Healthcare Costs 2019 - Gardens from 6778 - Check Run 2019 05 03	\$ (5,791.49)

5/3/2019	79243	MEDICAL MUTUAL	Healthcare Costs 2019 - Operations from 6778 - Check Run 2019 05 03	\$	(21,431.17)
5/3/2019	79243	MEDICAL MUTUAL	Healthcare Costs 2019 - Administration from 6778 - Check Run 2019 05 03	\$	(5,959.45)
5/3/2019	79244	MICHAEL BRESNAHAN	Parts for Shop Brakes from 6778 - Check Run 2019 05 03	\$	(200.00)
5/3/2019	79245	MICRO DOCTOR INC	Computer Support from 6778 - Check Run 2019 05 03	\$	(95.00)
5/3/2019	79245	MICRO DOCTOR INC	Computer Support from 6778 - Check Run 2019 05 03	\$	(3,869.00)
5/3/2019	79246	NATIONWIDE INDUSTRIAL SUPPLY	mill maintenance supplies from 6778 - Check Run 2019 05 03	\$	(220.06)
5/3/2019	79247	North Carolina Farms, Inc.	Seeds and plugs for annual display at Gardens from 6778 - Check Run 2019 05 03	\$	(1,061.27)
5/3/2019	79247	North Carolina Farms, Inc.	Seeds and plugs for annual display at Gardens from 6778 - Check Run 2019 05 03	\$	(801.55)
5/3/2019	79248	Nutrien Ag Solutions	fungicides, herbicides and growth regulators for t from 6778 - Check Run 2019 05 03	\$	(5,548.61)
5/3/2019	79249	OHIO STATE UNIVERSITY	ED Program - AHP Denise Ellsworth from 6778 - Check Run 2019 05 03	\$	(250.00)
5/3/2019	79250	PIER GRAPHICS	Sign Advertisement from 6778 - Check Run 2019 05 03	\$	(338.00)
5/3/2019	79251	PITNEY BOWES GLOBAL FINANCIAL	Postage meter lease from 6778 - Check Run 2019 05 03	\$	(336.00)
5/3/2019	79252	POWERHOUSE EQUIPMENT CO	Echo,Oregon Parts from 6778 - Check Run 2019 05 03	\$	(141.51)
5/3/2019	79252	POWERHOUSE EQUIPMENT CO	Echo,Oregon Parts from 6778 - Check Run 2019 05 03	\$	(47.82)
5/3/2019	79253	PROFESSIONAL ENGINE SYSTEMS	injector work for TORO sidewinder from 6778 - Check Run 2019 05 03	\$	(266.49)
5/3/2019	79254	RED DIAMOND UNIFORM INC	Uniform Allotment from 6778 - Check Run 2019 05 03	\$	(426.91)
5/3/2019	79254	RED DIAMOND UNIFORM INC	Uniform Allotment from 6778 - Check Run 2019 05 03	\$	(437.54)
5/3/2019	79255	Mary Ann Cochran	Laid Back Cooking Refund from 6778 - Check Run 2019 05 03	\$	(30.00)
5/3/2019	79256	Katie Massacci	Katie Massacci -Kidston Refund from 6778 - Check Run 2019 05 03	\$	(153.00)
5/3/2019	79257	REPUBLIC SERVICES #262	trash pick up at golf course from 6778 - Check Run 2019 05 03	\$	(80.26)
5/3/2019	79257	REPUBLIC SERVICES #262	EVC Trash Service 2019 from 6778 - Check Run 2019 05 03	\$	(198.27)
5/3/2019	79258	RESIDEX, LLC	fungicides, fertilizers and insecticides from 6778 - Check Run 2019 05 03	\$	(6,444.40)
5/3/2019	79259	RHIEL SUPPLY	Custodial supplies from 6778 - Check Run 2019 05 03	\$	(846.80)
5/3/2019	79259	RHIEL SUPPLY	Supplies from 6778 - Check Run 2019 05 03	\$	(341.59)
5/3/2019	79260	RICOH USA, INC.	FNC Copier Maint Agreement from 6778 - Check Run 2019 05 03	\$	(218.24)
5/3/2019	79261	SCHONHARDT & ASSOCIATES	GAAP Conversion Services from 6778 - Check Run 2019 05 03	\$	(1,300.00)
5/3/2019	79262	SOUTHERN AUTO	Parts for Cars & Trucks from 6778 - Check Run 2019 05 03	\$	(31.41)
5/3/2019	79263	STAPLES BUSINESS ADVANTAGE	Office supplies for EVC from 6778 - Check Run 2019 05 03	\$	(45.89)
5/3/2019	79263	STAPLES BUSINESS ADVANTAGE	office supplies for yellow creek from 6778 - Check Run 2019 05 03	\$	(217.25)
5/3/2019	79263	STAPLES BUSINESS ADVANTAGE	Office supplies for EVC from 6778 - Check Run 2019 05 03	\$	13.61
5/3/2019	79263	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES 2018 - 1ST HALF from 6778 - Check Run 2019 05 03	\$	51.35
5/3/2019	79263	STAPLES BUSINESS ADVANTAGE	office supplies for yellow creek from 6778 - Check Run 2019 05 03	\$	119.99
5/3/2019	79263	STAPLES BUSINESS ADVANTAGE	Office supplies for EVC from 6778 - Check Run 2019 05 03	\$	(45.89)
5/3/2019	79263	STAPLES BUSINESS ADVANTAGE	office supplies for yellow creek from 6778 - Check Run 2019 05 03	\$	16.72
5/3/2019	79263	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES 2018 - 1ST HALF from 6778 - Check Run 2019 05 03	\$	(93.62)
5/3/2019	79264	STATE OF OHIO UST FUND	State of Ohio OTTER - Underground Gas Tank Fees from 6778 - Check Run 2019 05 03	\$	(1,100.00)
5/3/2019	79265	THE HITE COMPANY	LED bulbs/retrofit bulbs for FRG EVC lighting from 6778 - Check Run 2019 05 03	\$	(1,150.43)
5/3/2019	79265	THE HITE COMPANY	Emergency light add-on ballast for new 2x2' LED li from 6778 - Check Run 2019 05 03	\$	(153.00)
5/3/2019	79265	THE HITE COMPANY	Dimmer switches for EVC lights from 6778 - Check Run 2019 05 03	\$	(92.82)
5/3/2019	79265	THE HITE COMPANY	Dimmer switches for EVC lights from 6778 - Check Run 2019 05 03	\$	(98.58)
5/3/2019	79265	THE HITE COMPANY	LED bulbs for FRG outdoor restroom - exterior fixt from 6778 - Check Run 2019 05 03	\$	(679.70)
5/3/2019	79266	TIME WARNER CABLE-NORTHEAST	2019 Internet Utilities - FNC from 6778 - Check Run 2019 05 03	\$	(184.93)
5/3/2019	79267	TOMS SEWER & SEPTIC SERVICE	Sewage lift station service call from 6778 - Check Run 2019 05 03	\$	(90.00)
5/3/2019	79268	TOSHIBA FINANCIAL SERVICES	COPIER LEASE (JAN-DEC 2018) from 6778 - Check Run 2019 05 03	\$	(181.19)
5/3/2019	79269	TRACTOR SUPPLY CREDIT PLAN	Animal Care equipment and supplies from 6778 - Check Run 2019 05 03	\$	(53.87)
5/3/2019	79269	TRACTOR SUPPLY CREDIT PLAN	Animal Care equipment and supplies from 6778 - Check Run 2019 05 03	\$	(55.96)
5/3/2019	79269	TRACTOR SUPPLY CREDIT PLAN	Farm - Brian Paint for john deere tractors, bolts a from 6778 - Check Run 2019 05 03	\$	(67.97)
5/3/2019	79270	TREASURER STATE OF OHIO	LEADS Service Contract from 6778 - Check Run 2019 05 03	\$	(210.00)
5/3/2019	79271	UNIVERSAL PAINT	Repairs to Police Cruiser from 6778 - Check Run 2019 05 03	\$	(1,079.28)
5/3/2019	79272	WOLF CREEK CO.	Irrigation Parts from 6778 - Check Run 2019 05 03	\$	(1,476.96)
5/3/2019	79273	YOUNGSTOWN PROPANE, INC	Gas Utilities 2019 - Golf Maintenance from 6778 - Check Run 2019 05 03	\$	(100.47)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Boathouses from 6778 - Check Run 2019 05 03	\$	(15.84)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Horticulture from 6778 - Check Run 2019 05 03	\$	(44.51)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Pavilions from 6778 - Check Run 2019 05 03	\$	(39.20)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Police from 6778 - Check Run 2019 05 03	\$	(39.20)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Operations from 6778 - Check Run 2019 05 03	\$	(131.43)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - 900 Old Furnace from 6778 - Check Run 2019 05 03	\$	(32.42)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - FNC from 6778 - Check Run 2019 05 03	\$	(61.46)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Boathouses from 6778 - Check Run 2019 05 03	\$	(39.20)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Pavilions from 6778 - Check Run 2019 05 03	\$	(24.59)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Pavilions from 6778 - Check Run 2019 05 03	\$	(32.42)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Horticulture from 6778 - Check Run 2019 05 03	\$	(54.68)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Police from 6778 - Check Run 2019 05 03	\$	(83.64)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - EVC from 6778 - Check Run 2019 05 03	\$	(492.32)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - 104 McKinley from 6778 - Check Run 2019 05 03	\$	(57.17)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Volney/Scholl from 6778 - Check Run 2019 05 03	\$	(10.16)
5/3/2019	79274	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - FRG from 6778 - Check Run 2019 05 03	\$	(95.59)
5/10/2019	79275	ABC FIRE EXTINGUISHER CO., INC	Two #5 Fire extinguishers for the Close House from 6851 - Check Run 2019 05 10	\$	(120.00)
5/10/2019	79276	ABC SUPPLY CO INC	Roofing Materials - Log Cabin from 6851 - Check Run 2019 05 10	\$	(1,483.95)
5/10/2019	79277	ACUSHNET COMPANY	Golf Merchandise from 6851 - Check Run 2019 05 10	\$	(1,802.19)
5/10/2019	79278	ADVANCED TURF SOLUTIONS	Fungicides, Herbicides, Fertilizers, Surfactants from 6851 - Check Run 2019 05 10	\$	(999.75)
5/10/2019	79279	AUSTINTOWN DAIRY INC	Ice cream products for resale from 6851 - Check Run 2019 05 10	\$	(184.04)
5/10/2019	79280	AUSTINTOWN GLENWOOD CYCLE INC	Club Car Parts for repairs from 6851 - Check Run 2019 05 10	\$	(240.91)
5/10/2019	79281	BAKER VEHICLE SYSTEMS, INC	Cushman Sprayer (New Pump and controller) from 6851 - Check Run 2019 05 10	\$	(4,992.83)
5/10/2019	79282	BDI	Bearings for Plow Truck and Equip from 6851 - Check Run 2019 05 10	\$	(118.75)
5/13/2019	79282	BDI	Void Pmt for Inv 279771 Ln Bearings for Plow Truck and Equip	\$	118.75
5/10/2019	79283	BORTNICK TRACTOR SALES INC	Parts for New Holland and Woods Mower from 6851 - Check Run 2019 05 10	\$	(266.65)

5/10/2019	79284	BRIDGESTONE GOLF INC.	Golf Merchandise from 6851 - Check Run 2019 05 10	\$	(186.60)
5/10/2019	79284	BRIDGESTONE GOLF INC.	Golf Merchandise from 6851 - Check Run 2019 05 10	\$	(111.00)
5/10/2019	79284	BRIDGESTONE GOLF INC.	Golf Merchandise from 6851 - Check Run 2019 05 10	\$	(444.00)
5/10/2019	79285	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 6851 - Check Run 2019 05 10	\$	(2,733.33)
5/10/2019	79286	CAR PARTS WAREHOUSE	Parts for Cars & Trucks from 6851 - Check Run 2019 05 10	\$	(148.01)
5/10/2019	79287	CENTURY EQUIPMENT INC	Wheel bearing and stub shaft from 6851 - Check Run 2019 05 10	\$	(334.35)
5/10/2019	79287	CENTURY EQUIPMENT INC	Wheel bearing and stub shaft from 6851 - Check Run 2019 05 10	\$	(279.92)
5/10/2019	79288	CITY PRINTING COMPANY	Permits & Envelopes w MetroParks logo from 6851 - Check Run 2019 05 10	\$	(238.85)
5/10/2019	79288	CITY PRINTING COMPANY	Printing from 6851 - Check Run 2019 05 10	\$	(226.04)
5/10/2019	79289	COLUMBIANA AUTO SUPPLY INC	Power Steering Pump assembly for Cushman 0606 from 6851 - Check Run 2019 05 10	\$	(76.19)
5/10/2019	79289	COLUMBIANA AUTO SUPPLY INC	oil filters, belts, hoses, parts from 6851 - Check Run 2019 05 10	\$	(117.29)
5/10/2019	79289	COLUMBIANA AUTO SUPPLY INC	Power Steering Pump assembly for Cushman 0606 from 6851 - Check Run 2019 05 10	\$	24.00
5/10/2019	79290	COMMERCIAL TRUCK AND TRAILER	Parts for International Truck from 6851 - Check Run 2019 05 10	\$	(58.10)
5/10/2019	79291	CUSTOM BLENDED SOILS	Mulch from 6851 - Check Run 2019 05 10	\$	(270.00)
5/10/2019	79291	CUSTOM BLENDED SOILS	Mulch from 6851 - Check Run 2019 05 10	\$	(270.00)
5/10/2019	79291	CUSTOM BLENDED SOILS	Mulch from 6851 - Check Run 2019 05 10	\$	(270.00)
5/10/2019	79292	DIRECTV	2019 Internet Utilities - Golf from 6851 - Check Run 2019 05 10	\$	(148.97)
5/10/2019	79292	DIRECTV	2019 Internet Utilities - Golf from 6851 - Check Run 2019 05 10	\$	(153.22)
5/10/2019	79293	DO-CUT TRUE VALUE	Parts for Sthil,Husqvarna from 6851 - Check Run 2019 05 10	\$	(253.52)
5/10/2019	79293	DO-CUT TRUE VALUE	Parts for Small Engines from 6851 - Check Run 2019 05 10	\$	(23.55)
5/10/2019	79294	DONALD KOVACH	FNC Merchandise - Honey from 6851 - Check Run 2019 05 10	\$	(60.00)
5/10/2019	79295	DONNELL, INC	Power Steering Rack for Police Car #1509 from 6851 - Check Run 2019 05 10	\$	(94.14)
5/10/2019	79296	EMERGE INC	Adding new staff to Reservation System from 6851 - Check Run 2019 05 10	\$	(60.00)
5/10/2019	79297	GRAINGER INC	Arc Safety Suit from 6851 - Check Run 2019 05 10	\$	(594.89)
5/10/2019	79298	GREG ONEAL	Mileage reimbursement for Greg O'Neal from 6851 - Check Run 2019 05 10	\$	(124.70)
5/10/2019	79299	HARRELLS LLC	fertilizers and fungicides from 6851 - Check Run 2019 05 10	\$	(2,988.00)
5/10/2019	79300	HUMMERT INTERNATIONAL INC	Trays/Pots/Seed starting supplies for annuals from 6851 - Check Run 2019 05 10	\$	(384.50)
5/10/2019	79301	J & J AMUSEMENTS	Batting Cage Parts (Belts,Pulleys,Bearings,etc.. from 6851 - Check Run 2019 05 10	\$	(152.58)
5/10/2019	79302	JACK D HOPKINS JR	stump grinding on golf course from 6851 - Check Run 2019 05 10	\$	(450.00)
5/10/2019	79303	KARRES CVETKOVICH	Additional participants from 6851 - Check Run 2019 05 10	\$	(200.00)
5/10/2019	79303	KARRES CVETKOVICH	ED Program - Tantra & Chakras from 6851 - Check Run 2019 05 10	\$	(1,435.00)
5/10/2019	79303	KARRES CVETKOVICH	ED Program - Yoga Basics March/April from 6851 - Check Run 2019 05 10	\$	(552.00)
5/10/2019	79304	LAMAR	2019 Advertising - Lamar Billboards from 6851 - Check Run 2019 05 10	\$	(2,600.00)
5/10/2019	79305	LandPro Equipment	John Deere,Stihl from 6851 - Check Run 2019 05 10	\$	(161.27)
5/10/2019	79306	LEXISNEXIS RISK SOLUTIONS	Volunteer Background Checks from 6851 - Check Run 2019 05 10	\$	(103.81)
5/10/2019	79307	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 6851 - Check Run 2019 05 10	\$	(90.98)
5/10/2019	79308	PITNEY BOWES INC	Ink for postage meter from 6851 - Check Run 2019 05 10	\$	(273.54)
5/10/2019	79309	POWERHOUSE EQUIPMENT CO	Echo,Oregon Parts from 6851 - Check Run 2019 05 10	\$	(65.57)
5/10/2019	79310	R & R PRODUCTS INC	dampers, bushings, bearings, u-joints and other pa from 6851 - Check Run 2019 05 10	\$	(699.35)
5/10/2019	79311	Nicholas Maxin	Rossi to Radius refund from 6851 - Check Run 2019 05 10	\$	(180.00)
5/10/2019	79312	Janice Ferry	Summer Flower Gardening Refund from 6851 - Check Run 2019 05 10	\$	(10.00)
5/10/2019	79313	REPUBLIC SERVICES #262	YCP Trash Service from 6851 - Check Run 2019 05 10	\$	(112.85)
5/10/2019	79313	REPUBLIC SERVICES #262	Dumpster Service with increase from 6851 - Check Run 2019 05 10	\$	(248.43)
5/10/2019	79313	REPUBLIC SERVICES #262	Wick Maintenance/Golf/Recreation Dumpspter Rental from 6851 - Check Run 2019 05 10	\$	(181.55)
5/10/2019	79314	RESERVE ACCOUNT	Postage from 6851 - Check Run 2019 05 10	\$	(800.00)
5/10/2019	79315	SAFEGUARD BY PRIME	Chris Litton Business Cards from 6851 - Check Run 2019 05 10	\$	(39.14)
5/10/2019	79316	SAMS CLUB MC/SYNCB	Fieldhouse supplies from 6851 - Check Run 2019 05 10	\$	(163.25)
5/10/2019	79316	SAMS CLUB MC/SYNCB	Fieldhouse supplies from 6851 - Check Run 2019 05 10	\$	(485.97)
5/10/2019	79317	SANTON ELECTRIC COMPANY	Lily Pond Aeration - Electrical Work from 6851 - Check Run 2019 05 10	\$	(3,600.00)
5/10/2019	79318	Select Security	January 2019 Alarms from 6851 - Check Run 2019 05 10	\$	(28.00)
5/10/2019	79318	Select Security	January 2019 Alarms from 6851 - Check Run 2019 05 10	\$	(39.00)
5/10/2019	79318	Select Security	January 2019 Alarms from 6851 - Check Run 2019 05 10	\$	(28.00)
5/10/2019	79318	Select Security	January 2019 Alarms from 6851 - Check Run 2019 05 10	\$	(28.00)
5/10/2019	79318	Select Security	January 2019 Alarms from 6851 - Check Run 2019 05 10	\$	(34.00)
5/10/2019	79318	Select Security	January 2019 Alarms from 6851 - Check Run 2019 05 10	\$	(28.00)
5/10/2019	79318	Select Security	January 2019 Alarms from 6851 - Check Run 2019 05 10	\$	(28.00)
5/10/2019	79318	Select Security	January 2019 Alarms from 6851 - Check Run 2019 05 10	\$	(28.00)
5/10/2019	79318	Select Security	January 2019 Alarms from 6851 - Check Run 2019 05 10	\$	(28.00)
5/10/2019	79318	Select Security	January 2019 Alarms from 6851 - Check Run 2019 05 10	\$	(28.00)
5/10/2019	79318	Select Security	2019 Alarms - YCP from 6851 - Check Run 2019 05 10	\$	(68.00)
5/10/2019	79318	Select Security	2019 Alarms - Pioneer Pavilion from 6851 - Check Run 2019 05 10	\$	(28.00)
5/10/2019	79319	SOUTHERN AUTO	Parts for Cars & Trucks from 6851 - Check Run 2019 05 10	\$	(65.96)
5/10/2019	79319	SOUTHERN AUTO	Parts for Cars & Trucks from 6851 - Check Run 2019 05 10	\$	(47.81)
5/10/2019	79319	SOUTHERN AUTO	Parts for Cars & Trucks from 6851 - Check Run 2019 05 10	\$	(126.08)
5/10/2019	79319	SOUTHERN AUTO	Parts for Cars & Trucks from 6851 - Check Run 2019 05 10	\$	(143.39)
5/10/2019	79320	THE BUSINESS JOURNAL	2019 Print Advertising - The Business Journal from 6851 - Check Run 2019 05 10	\$	(500.00)
5/10/2019	79321	TREASURER STATE OF OHIO	Wick Recreation Area - CXT - Permit to Install Fee from 6851 - Check Run 2019 05 10	\$	(525.00)
5/10/2019	79322	VINDICATOR PRINTING	Legal Notice from 6851 - Check Run 2019 05 10	\$	(594.50)
5/10/2019	79323	WALKER SUPPLY	Fertilizer, Herbicide, Insecticide from 6851 - Check Run 2019 05 10	\$	(7,138.80)
5/10/2019	79324	WFMJ-TV	2019 TV Advertising - WFMJ from 6851 - Check Run 2019 05 10	\$	(1,180.00)
5/10/2019	79325	YESCO COLUMBIANA	Electrical supplies for park projects from 6851 - Check Run 2019 05 10	\$	(151.08)
5/10/2019	79326	YOUNGSTOWN PROPANE, INC	propane for pavilions from 6851 - Check Run 2019 05 10	\$	(81.12)
5/10/2019	79326	YOUNGSTOWN PROPANE, INC	propane for pavilions from 6851 - Check Run 2019 05 10	\$	(87.12)
5/10/2019	79327	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Operations from 6851 - Check Run 2019 05 10	\$	(32.42)
5/10/2019	79327	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Farm Maintenance from 6851 - Check Run 2019 05 10	\$	(28.04)
5/16/2019	79328	z	Gazebo Refund from 6865 - Check Run 2019 05 16	\$	(180.00)
5/17/2019	79329	21ST CENTURY ENERGY GROUP	gasoline and diesel fuel deliveries from 6972 - Check Run 2019 05 17	\$	(797.47)
5/17/2019	79329	21ST CENTURY ENERGY GROUP	2019 Golf Cart & Equipment Gasoline from 6972 - Check Run 2019 05 17	\$	(420.14)

5/17/2019	79329	21ST CENTURY ENERGY GROUP	gasoline and diesel fuel deliveries from 6972 - Check Run 2019 05 17	\$	(836.33)
5/17/2019	79330	A.M. PLAYER	Corporate Logo Order from 6972 - Check Run 2019 05 17	\$	(67.55)
5/17/2019	79331	ABM JOINT COMMUNICATION DIST.	Dispatching Services from 6972 - Check Run 2019 05 17	\$	(10,347.15)
5/17/2019	79332	ADAM AND EVE PLUMBING	Sewage lift station float repairs from 6972 - Check Run 2019 05 17	\$	(544.80)
5/17/2019	79333	ADAMS TREE PRESERVATION	Tree removal through out park from 6972 - Check Run 2019 05 17	\$	(2,500.00)
5/17/2019	79334	Ag Pro Ohio, LLC	Filters, Bedknives from 6972 - Check Run 2019 05 17	\$	(108.76)
5/17/2019	79334	Ag Pro Ohio, LLC	Filters, Bedknives from 6972 - Check Run 2019 05 17	\$	69.64
5/17/2019	79335	AHEAD LLC	Golf Merchandise from 6972 - Check Run 2019 05 17	\$	(554.23)
5/17/2019	79336	AIRGAS USA, LLC	Tips for Torchs from 6972 - Check Run 2019 05 17	\$	(391.21)
5/17/2019	79337	ALLIED LOCKSMITHS OF YNGS INC	Replacement Locks for Warming House & Par-3 Buildi from 6972 - Check Run 2019 05 17	\$	(72.00)
5/17/2019	79338	AMOS COMMUNICATIONS INC	Monthly Program & Events Calendars from 6972 - Check Run 2019 05 17	\$	(994.00)
5/17/2019	79339	ANTIGUA GROUP INC	Corporate Logo Order from 6972 - Check Run 2019 05 17	\$	(280.21)
5/17/2019	79340	ARMSTRONG	2019 Internet Utilities - Administration from 6972 - Check Run 2019 05 17	\$	(112.90)
5/17/2019	79341	AT&T	2019 Internet Utilities - Par 3 from 6972 - Check Run 2019 05 17	\$	(65.17)
5/17/2019	79341	AT&T	2019 Internet Utilities - Par 3 from 6972 - Check Run 2019 05 17	\$	(9.00)
5/17/2019	79342	AT&T	2019 Telephone Utilities - Yellow Creek Park from 6972 - Check Run 2019 05 17	\$	(102.30)
5/17/2019	79342	AT&T	2019 Telephone Utilities - Par 3 from 6972 - Check Run 2019 05 17	\$	(124.25)
5/17/2019	79342	AT&T	2019 Telephone Utilities - Golf Maintenance from 6972 - Check Run 2019 05 17	\$	(247.63)
5/17/2019	79342	AT&T	2019 Telephone Utilities - Golf from 6972 - Check Run 2019 05 17	\$	(208.56)
5/17/2019	79343	AT&T LONG DISTANCE	2019 Telephone Utilities - Golf from 6972 - Check Run 2019 05 17	\$	(8.43)
5/17/2019	79344	BARCO SONS INC	Shamrocks for building displays/cafe tables from 6972 - Check Run 2019 05 17	\$	(118.75)
5/17/2019	79345	BENNETT TRAILER SALES	Receiver Hitch from 6972 - Check Run 2019 05 17	\$	(75.00)
5/17/2019	79346	BERNARD DANIELS	Farm- Brian General Building materials, screws, lu from 6972 - Check Run 2019 05 17	\$	(33.42)
5/17/2019	79346	BERNARD DANIELS	Farm- Brian General Building materials, screws, lu from 6972 - Check Run 2019 05 17	\$	(7.98)
5/17/2019	79347	BFG SUPPLY COMPANY	Organic fertilizer for roses from 6972 - Check Run 2019 05 17	\$	(629.25)
5/17/2019	79348	BORTNICK TRACTOR SALES INC	Replacement spindle assembly 103-8280 for Exmark m from 6972 - Check Run 2019 05 17	\$	(162.83)
5/17/2019	79348	BORTNICK TRACTOR SALES INC	Parts for New Holland and Woods Mower from 6972 - Check Run 2019 05 17	\$	(26.45)
5/17/2019	79349	C & V WHOLESALERS, LLC	plumbing parts for park from 6972 - Check Run 2019 05 17	\$	(26.14)
5/17/2019	79350	CAR PARTS WAREHOUSE	Parts for Cars & Trucks from 6972 - Check Run 2019 05 17	\$	(15.12)
5/17/2019	79351	o - Cashiers Change	Boathouse 2019 Cashiers Change from 6972 - Check Run 2019 05 17	\$	1,500.00
5/17/2019	79351	o - Cashiers Change	Boathouse 2019 Cashiers Change from 6972 - Check Run 2019 05 17	\$	(1,500.00)
5/17/2019	79352	Coca-Cola Bottling Co. Consolidated	MILL - Beverages from 6972 - Check Run 2019 05 17	\$	(71.25)
5/17/2019	79353	COLUMBIANA AUTO SUPPLY INC	oil filters, belts, hoses, parts from 6972 - Check Run 2019 05 17	\$	(14.49)
5/17/2019	79354	CULLIGAN	Water Cooler Rentals and Water from 6972 - Check Run 2019 05 17	\$	(10.00)
5/17/2019	79355	CUMULUS	2019 Radio Advertising - Cumulus from 6972 - Check Run 2019 05 17	\$	(200.00)
5/17/2019	79355	CUMULUS	2019 Radio Advertising - Cumulus from 6972 - Check Run 2019 05 17	\$	(725.00)
5/17/2019	79355	CUMULUS	2019 Radio Advertising - Cumulus from 6972 - Check Run 2019 05 17	\$	(60.00)
5/17/2019	79355	CUMULUS	2019 Radio Advertising - Cumulus from 6972 - Check Run 2019 05 17	\$	(160.00)
5/17/2019	79355	CUMULUS	2019 Radio Advertising - Cumulus from 6972 - Check Run 2019 05 17	\$	(90.00)
5/17/2019	79355	CUMULUS	2019 Radio Advertising - Cumulus from 6972 - Check Run 2019 05 17	\$	(425.00)
5/17/2019	79356	CUSTOM BLENDED SOILS	Top dressings for Garden beds from 6972 - Check Run 2019 05 17	\$	(418.28)
5/17/2019	79357	DE LAGE LANDEN	Copier Lease 2019 - Gardens from 6972 - Check Run 2019 05 17	\$	(427.79)
5/17/2019	79357	DE LAGE LANDEN	Copier Lease 2019 - Administration from 6972 - Check Run 2019 05 17	\$	(626.65)
5/17/2019	79358	DIRECTOR OF FINANCE	Whiteway Lighting Assessment - City of Youngstown from 6972 - Check Run 2019 05 17	\$	(25.97)
5/17/2019	79358	DIRECTOR OF FINANCE	Whiteway Lighting Assessment - City of Youngstown from 6972 - Check Run 2019 05 17	\$	(78.66)
5/17/2019	79358	DIRECTOR OF FINANCE	Whiteway Lighting Assessment - City of Youngstown from 6972 - Check Run 2019 05 17	\$	(37.72)
5/17/2019	79358	DIRECTOR OF FINANCE	Whiteway Lighting Assessment - City of Youngstown from 6972 - Check Run 2019 05 17	\$	(575.28)
5/17/2019	79359	DO-CUT TRUE VALUE	chainsaw chains, bars and other parts as needed from 6972 - Check Run 2019 05 17	\$	(123.25)
5/17/2019	79360		Title Fees Reimbursement from 6972 - Check Run 2019 05 17	\$	(17.00)
5/17/2019	79361	FASTSIGNS	Sign from 6972 - Check Run 2019 05 17	\$	(143.14)
5/17/2019	79362	GENERATOR SPECIALIST INC	Parts for Generators from 6972 - Check Run 2019 05 17	\$	(27.84)
5/17/2019	79363	HANDYMAN SUPPLY INC	Supplies / Parts for park projects from 6972 - Check Run 2019 05 17	\$	(15.27)
5/17/2019	79363	HANDYMAN SUPPLY INC	Farm- Brian General Maintenance Materials, Pipe, E from 6972 - Check Run 2019 05 17	\$	(42.59)
5/17/2019	79363	HANDYMAN SUPPLY INC	Farm- Brian General Maintenance Materials, Pipe, E from 6972 - Check Run 2019 05 17	\$	(39.43)
5/17/2019	79363	HANDYMAN SUPPLY INC	Farm- Brian General Maintenance Materials, Pipe, E from 6972 - Check Run 2019 05 17	\$	(1.10)
5/17/2019	79364	HERITAGE COUNTRY STORE	Feed and Animal Supplies from 6972 - Check Run 2019 05 17	\$	(109.24)
5/17/2019	79364	HERITAGE COUNTRY STORE	Feed and Animal Supplies from 6972 - Check Run 2019 05 17	\$	(338.78)
5/17/2019	79365	HOME DEPOT CREDIT SERVICES	Totes for storage, shop supplies, misc, tools & ha from 6972 - Check Run 2019 05 17	\$	(645.75)
5/17/2019	79365	HOME DEPOT CREDIT SERVICES	Electric for Lift from 6972 - Check Run 2019 05 17	\$	(49.72)
5/17/2019	79365	HOME DEPOT CREDIT SERVICES	Maintenance items/tools for Facility/Gardens maint from 6972 - Check Run 2019 05 17	\$	(95.07)
5/17/2019	79365	HOME DEPOT CREDIT SERVICES	Materials & supplies for Park projects from 6972 - Check Run 2019 05 17	\$	(145.79)
5/17/2019	79365	HOME DEPOT CREDIT SERVICES	Building Supplies & Parts from 6972 - Check Run 2019 05 17	\$	(117.76)
5/17/2019	79365	HOME DEPOT CREDIT SERVICES	Tarp, Molding, Weather Strip, Threshold for Old Log C from 6972 - Check Run 2019 05 17	\$	(115.95)
5/17/2019	79365	HOME DEPOT CREDIT SERVICES	Materials & supplies for Park projects from 6972 - Check Run 2019 05 17	\$	(11.44)
5/17/2019	79365	HOME DEPOT CREDIT SERVICES	misc. materials as needed (lumber, hardware, paint from 6972 - Check Run 2019 05 17	\$	(11.94)
5/17/2019	79365	HOME DEPOT CREDIT SERVICES	Electric for Lift from 6972 - Check Run 2019 05 17	\$	(27.08)
5/17/2019	79365	HOME DEPOT CREDIT SERVICES	misc. materials as needed (lumber, hardware, paint from 6972 - Check Run 2019 05 17	\$	(24.66)
5/17/2019	79366	I-DEE-X, INC	Bolts,Nuts,Washers from 6972 - Check Run 2019 05 17	\$	(13.75)
5/17/2019	79367	IHEARTMEDIA	2019 Radio Advertising - iHeart from 6972 - Check Run 2019 05 17	\$	(300.00)
5/17/2019	79367	IHEARTMEDIA	2019 Radio Advertising - iHeart from 6972 - Check Run 2019 05 17	\$	(910.00)
5/17/2019	79368	IVY GARTH SEEDS & PLANTS INC	Seeds and plugs for annual displays at Gardens from 6972 - Check Run 2019 05 17	\$	(444.60)
5/17/2019	79369	KLYN NURSRIES, INC	Plant material for Gardens (trees, shrubs, vines, from 6972 - Check Run 2019 05 17	\$	(275.75)
5/17/2019	79370	MAHONING CO TOWNSHIP ASSOC	Mahoning County Township Association Membership from 6972 - Check Run 2019 05 17	\$	(16.00)
5/17/2019	79371	MCCONKEY PAINTING	Flag Pole Painting & Resurfacing from 6972 - Check Run 2019 05 17	\$	(765.00)
5/17/2019	79372	Mohawk Resources Ltd.	Mohawk Lift TR-25A & Rolling Jacks RJ-15 from 6972 - Check Run 2019 05 17	\$	(29,998.71)
5/17/2019	79373	MORRIS DRAIN SERVICE INC	Farm- Brian Pump out of Bike trail toilets (Kirk&F from 6972 - Check Run 2019 05 17	\$	(400.00)
5/17/2019	79374	OHIO CAT	Hydraulic Tank, Exhaust Manifold and Gaskets from 6972 - Check Run 2019 05 17	\$	(755.85)

5/17/2019	79375	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 6972 - Check Run 2019 05 17	\$	(120.26)
5/17/2019	79375	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 6972 - Check Run 2019 05 17	\$	(4.25)
5/17/2019	79375	OHIO EDISON	Electric Utilities 2019 - Farm Education from 6972 - Check Run 2019 05 17	\$	(717.15)
5/17/2019	79375	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 6972 - Check Run 2019 05 17	\$	(99.40)
5/17/2019	79375	OHIO EDISON	Electric Utilities 2019 - Administration from 6972 - Check Run 2019 05 17	\$	(717.15)
5/17/2019	79375	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 6972 - Check Run 2019 05 17	\$	(66.38)
5/17/2019	79376	ON DEMAND DRUG TESTING	Drug Testing 2019 from 6972 - Check Run 2019 05 17	\$	(1,000.00)
5/17/2019	79377	OREILLY AUTO PARTS	Farm- Brian- Oil, filters, vehicle parts from 6972 - Check Run 2019 05 17	\$	(111.98)
5/17/2019	79377	OREILLY AUTO PARTS	Farm- Brian- Oil, filters, vehicle parts from 6972 - Check Run 2019 05 17	\$	(87.13)
5/17/2019	79378	PLAN ADMINISTRATION	Healthcare Costs 2019 - Police from 6972 - Check Run 2019 05 17	\$	(45.50)
5/17/2019	79378	PLAN ADMINISTRATION	Healthcare Costs 2019- Golf from 6972 - Check Run 2019 05 17	\$	(24.50)
5/17/2019	79378	PLAN ADMINISTRATION	Healthcare Costs 2019 - Operations from 6972 - Check Run 2019 05 17	\$	(73.50)
5/17/2019	79378	PLAN ADMINISTRATION	Healthcare Costs 2019 - Community Engagement from 6972 - Check Run 2019 05 17	\$	(17.50)
5/17/2019	79378	PLAN ADMINISTRATION	Healthcare Costs 2019 - Gardens from 6972 - Check Run 2019 05 17	\$	(24.50)
5/17/2019	79378	PLAN ADMINISTRATION	Healthcare Costs 2019 - Planning from 6972 - Check Run 2019 05 17	\$	(14.00)
5/17/2019	79378	PLAN ADMINISTRATION	Healthcare Costs 2019 - Administration from 6972 - Check Run 2019 05 17	\$	(77.50)
5/17/2019	79379	RANDALL E MALLESKE	Misc supplies for maintenance department from 6972 - Check Run 2019 05 17	\$	(284.31)
5/17/2019	79380	RAY LEWIS & CO	Chains and Binders from 6972 - Check Run 2019 05 17	\$	(117.64)
5/17/2019	79380	RAY LEWIS & CO	Chains and Binders from 6972 - Check Run 2019 05 17	\$	(16.51)
5/17/2019	79381	RED DIAMOND UNIFORM INC	Uniform Allotment from 6972 - Check Run 2019 05 17	\$	(95.98)
5/17/2019	79381	RED DIAMOND UNIFORM INC	Uniform Allotment from 6972 - Check Run 2019 05 17	\$	(200.00)
5/17/2019	79382		Trolley Refund from 6972 - Check Run 2019 05 17	\$	(15.00)
5/17/2019	79383	REPUBLIC SERVICES #262	Trash & Waste Pick - up from 6972 - Check Run 2019 05 17	\$	(182.00)
5/17/2019	79383	REPUBLIC SERVICES #262	Farm- Dumpster for Vickers from 6972 - Check Run 2019 05 17	\$	(152.60)
5/17/2019	79383	REPUBLIC SERVICES #262	Trash & Waste Pick - up from 6972 - Check Run 2019 05 17	\$	(95.50)
5/17/2019	79384	ROTH BLAIR ROBERTS	Roth Blair Legal Expenses from 6972 - Check Run 2019 05 17	\$	(12,742.50)
5/17/2019	79385	SERWIN WILLIAMS	Paint for Park projects from 6972 - Check Run 2019 05 17	\$	(173.57)
5/17/2019	79386	STERLING TALENT SOLUTIONS	Sterling background check screening for new hires from 6972 - Check Run 2019 05 17	\$	(856.25)
5/17/2019	79387	TIME WARNER CABLE-NORTHEAST	2019 Internet Utilities - Police from 6972 - Check Run 2019 05 17	\$	(80.42)
5/17/2019	79388	TOMS SEWER & SEPTIC SERVICE	Farm- Brian Pumping of Mahoning Ave Port-a-john from 6972 - Check Run 2019 05 17	\$	(70.00)
5/17/2019	79388	TOMS SEWER & SEPTIC SERVICE	Farm- Brian Pumping of Mahoning Ave Port-a-john from 6972 - Check Run 2019 05 17	\$	(100.00)
5/17/2019	79389	VALANTINE ROOFING INC	Log Cabin Roof Replacement from 6972 - Check Run 2019 05 17	\$	(6,500.00)
5/17/2019	79390	Verizon Connect NWF, Inc.	2019 Telephone Utilities - Police from 6972 - Check Run 2019 05 17	\$	(170.55)
5/17/2019	79391	WALKER SUPPLY	Fertilizer, Herbicide, Insecticide from 6972 - Check Run 2019 05 17	\$	(512.76)
5/17/2019	79392	WKBN	2019 TV Advertising - WKBN from 6972 - Check Run 2019 05 17	\$	(400.00)
5/17/2019	79392	WKBN	2019 TV Advertising - WKBN from 6972 - Check Run 2019 05 17	\$	(800.00)
5/17/2019	79393	YESCO COLUMBIANA	Electrical supplies for Admin Farm House from 6972 - Check Run 2019 05 17	\$	(36.88)
5/17/2019	79393	YESCO COLUMBIANA	Farm- Electric material for Vickers from 6972 - Check Run 2019 05 17	\$	(34.45)
5/17/2019	79394	YOUNGSTOWN BOLT & SUPPLY	Bolts & Nuts from 6972 - Check Run 2019 05 17	\$	(39.00)
5/22/2019	79395	21ST CENTURY ENERGY GROUP	Farm- Brian Gasoline and Diesel for Farm/Admin from 7135 - Check Run 2019 05 22	\$	(749.60)
5/22/2019	79395	21ST CENTURY ENERGY GROUP	Fuel for Maintenance Building from 7135 - Check Run 2019 05 22	\$	(4,958.19)
5/22/2019	79395	21ST CENTURY ENERGY GROUP	Farm- Brian Gasoline and Diesel for Farm/Admin from 7135 - Check Run 2019 05 22	\$	(553.26)
5/22/2019	79395	21ST CENTURY ENERGY GROUP	Fuel for Maintenance Building from 7135 - Check Run 2019 05 22	\$	(933.03)
5/22/2019	79396	ADVANCED TURF SOLUTIONS	fertilizers and fungicides from 7135 - Check Run 2019 05 22	\$	(84.00)
5/22/2019	79396	ADVANCED TURF SOLUTIONS	fertilizers and fungicides from 7135 - Check Run 2019 05 22	\$	(520.00)
5/22/2019	79397	AMERICAN BUSINESS CENTER	Maintenance and Service contract for 2 Ricoh 3015 from 7135 - Check Run 2019 05 22	\$	(37.55)
5/22/2019	79397	AMERICAN BUSINESS CENTER	Copiers 2019- Administration from 7135 - Check Run 2019 05 22	\$	(353.83)
5/22/2019	79397	AMERICAN BUSINESS CENTER	Copiers 2019 - Gardens from 7135 - Check Run 2019 05 22	\$	(95.47)
5/22/2019	79398	AQUA OH	Water Utilities 2019 - Yellow Creek from 7135 - Check Run 2019 05 22	\$	(90.91)
5/22/2019	79398	AQUA OH	Water Utilities 2019 - Yellow Creek from 7135 - Check Run 2019 05 22	\$	(12.59)
5/22/2019	79399	AT&T	2019 Internet Utilities - Yellow Creek from 7135 - Check Run 2019 05 22	\$	(85.19)
5/22/2019	79400	BERNARD DANIELS	Bolts, fasteners, hooks for education building and from 7135 - Check Run 2019 05 22	\$	(4.00)
5/22/2019	79401	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 7135 - Check Run 2019 05 22	\$	(526.86)
5/22/2019	79402	CERNI MOTOR SALES INC	Fuel Line for Truck #1102 from 7135 - Check Run 2019 05 22	\$	(37.89)
5/22/2019	79402	CERNI MOTOR SALES INC	Brakes Shoes, Brake Drums, Seals, and Backing Plat from 7135 - Check Run 2019 05 22	\$	(491.34)
5/22/2019	79403	CINDY VELT	ED Program - May Cookie Decorating from 7135 - Check Run 2019 05 22	\$	(490.00)
5/22/2019	79404	CITY OF STRUTHERS	Water Utilities 2019 - Yellow Creek from 7135 - Check Run 2019 05 22	\$	(40.47)
5/22/2019	79405	COLUMBIA GAS	Gas Utilities 2019 - Administration from 7135 - Check Run 2019 05 22	\$	(131.90)
5/22/2019	79405	COLUMBIA GAS	Gas Utilities 2019 - Farm Education from 7135 - Check Run 2019 05 22	\$	(131.90)
5/22/2019	79405	COLUMBIA GAS	Gas Utilities 2019 - Farm Animals from 7135 - Check Run 2019 05 22	\$	(30.02)
5/22/2019	79406	COLUMBIANA AUTO SUPPLY INC	Frame mounted hitch reciever, wiring harness, hitc from 7135 - Check Run 2019 05 22	\$	(19.99)
5/22/2019	79406	COLUMBIANA AUTO SUPPLY INC	Wick Maintenance Equipment Service Parts (Filters, from 7135 - Check Run 2019 05 22	\$	(153.38)
5/22/2019	79407	COLUMBIANA CHRYSLER JEEP DODGE	Tire Pressure Sensors from 7135 - Check Run 2019 05 22	\$	(200.79)
5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 2019 - Par 3 from 7135 - Check Run 2019 05 22	\$	(128.20)
5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 2019 - Police from 7135 - Check Run 2019 05 22	\$	(128.24)
5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 2019 - Operations from 7135 - Check Run 2019 05 22	\$	(325.71)
5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 2019 - Cabins from 7135 - Check Run 2019 05 22	\$	(69.67)
5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 2019 - Cabins from 7135 - Check Run 2019 05 22	\$	(82.57)
5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 2019 - Horticulture from 7135 - Check Run 2019 05 22	\$	(294.89)
5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 104 McKinley from 7135 - Check Run 2019 05 22	\$	(40.97)
5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 2019 - Police from 7135 - Check Run 2019 05 22	\$	(86.49)
5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 2019 - Cabins from 7135 - Check Run 2019 05 22	\$	(47.35)
5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 2019 - 900 Old Furnace from 7135 - Check Run 2019 05 22	\$	(35.04)
5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 2019 - Farm Maintenance from 7135 - Check Run 2019 05 22	\$	(33.46)
5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 2019 - Ford Nature Center from 7135 - Check Run 2019 05 22	\$	(114.49)
5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 2019 - Horticulture from 7135 - Check Run 2019 05 22	\$	(86.63)
5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 2019 - Gardens from 7135 - Check Run 2019 05 22	\$	(81.09)

5/22/2019	79408	DOMINION EAST OHIO	Gas Utilities 2019 - Pioneer Pavilion from 7135 - Check Run 2019	\$	(161.94)
5/22/2019	79409	DONNELL, INC	Power Steering Rack for Police Car #1509 from 7135 - Check Run	\$	(174.64)
5/22/2019	79410	EARTHLINK BUSINESS	2019 Telephone Utilities - Police from 7135 - Check Run 2019 05	\$	(186.03)
5/22/2019	79410	EARTHLINK BUSINESS	2019 Telephone Utilities - Mill from 7135 - Check Run 2019 05 2	\$	(90.17)
5/22/2019	79410	EARTHLINK BUSINESS	2019 Telephone Utilities - Gardens from 7135 - Check Run 2019	\$	(136.72)
5/22/2019	79410	EARTHLINK BUSINESS	2019 Telephone Utilities - Ford Nature Center from 7135 - Check	\$	(45.56)
5/22/2019	79410	EARTHLINK BUSINESS	2019 Telephone Utilities - Horticulture from 7135 - Check Run 2	\$	(45.56)
5/22/2019	79410	EARTHLINK BUSINESS	2019 Telephone Utilities - Operations from 7135 - Check Run 20	\$	(45.56)
5/22/2019	79410	EARTHLINK BUSINESS	2019 Telephone Utilities - Administration from 7135 - Check Run	\$	(279.00)
5/22/2019	79411	ELLIOTTS GARDEN CENTER	Flowerbed #3N Project from 7135 - Check Run 2019 05 22	\$	(234.00)
5/22/2019	79412	GPD GROUP	Consultant Services for Vickers/BHP Master Plan from 7135 - Ch	\$	(1,246.50)
5/22/2019	79413	HEIRLOOM ROSES	new roses for rose garden from 7135 - Check Run 2019 05 22	\$	(2,025.00)
5/22/2019	79414	HERITAGE COUNTRY STORE	Feed and Animal Supplies from 7135 - Check Run 2019 05 22	\$	(118.54)
5/22/2019	79414	HERITAGE COUNTRY STORE	Feed and Animal Supplies from 7135 - Check Run 2019 05 22	\$	(260.62)
5/22/2019	79415	Innova Disc Golf	Purchase of twenty-eight (28) INNOVA DISCatcher Pe from 7135	\$	(9,592.00)
5/22/2019	79416	Jaime Yohman	Mileage - FVA Workshop from 7135 - Check Run 2019 05 22	\$	(82.36)
5/22/2019	79417	JAMES RIDGE	May Mileage for Post Office/Bank Runs and Training from 7135	\$	(40.60)
5/22/2019	79418	KLYN NURSERIES, INC	Plant material for Gardens (trees, shrubs, vines, from 7135 - Ch	\$	(275.75)
5/22/2019	79419	LEPPO INC	Cutting Edge & Manual for BobCat T-650 from 7135 - Check Run	\$	(157.51)
5/22/2019	79420	LISBON VET CLINIC INC	Vet services 2X year inspection, medications, ca from 7135 - Ch	\$	(272.32)
5/22/2019	79421	HONING CLRC	PROPERTY ACQUISITION THROUGH LAND BANK from 7135 - Che	\$	(195.00)
5/22/2019	79422	MARIE LEW	ED Program - T'ai Chi Basics from 7135 - Check Run 2019 05 22	\$	(1,120.00)
5/22/2019	79423	MERIDIAN HEALTHCARE	Gardens Employee Assessment from 7135 - Check Run 2019 05	\$	(85.00)
5/22/2019	79424	MUNICIPAL SIGNS & SALES INC	Signage for MetroParks Farm from 7135 - Check Run 2019 05 22	\$	(535.00)
5/22/2019	79425	Nutrien Ag Solutions	fungicides, herbicides and growth regulators for t from 7135 - Cl	\$	(398.40)
5/22/2019	79425	Nutrien Ag Solutions	Fungicides, Growth Regulators, Herbicides, Insecti from 7135 - Cl	\$	(310.00)
5/22/2019	79425	Nutrien Ag Solutions	Fungicides, Growth Regulators, Herbicides, Insecti from 7135 - Cl	\$	(1,490.90)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Pavilions from 7135 - Check Run 2019 05	\$	(58.59)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - 104 McKinley from 7135 - Check Run 201	\$	(59.45)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Mill from 7135 - Check Run 2019 05 22	\$	(58.59)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 7135 - Check Run 201	\$	(78.70)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Mill from 7135 - Check Run 2019 05 22	\$	(278.23)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Impound Lot from 7135 - Check Run 201	\$	(99.96)
5/22/2019	79426	OHIO EDISON	Electric - Lily Pond from 7135 - Check Run 2019 05 22	\$	(23.43)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Boathouses from 7135 - Check Run 2019	\$	(58.87)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 7135 - Check Run	\$	(100.28)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Golf from 7135 - Check Run 2019 05 22	\$	(29.75)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Cabins from 7135 - Check Run 2019 05 22	\$	(75.81)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 7135 - Check Run	\$	(29.75)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Gardens from 7135 - Check Run 2019 05	\$	(58.59)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - 104 McKinley from 7135 - Check Run 201	\$	(62.29)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 7135 - Check Run	\$	(64.95)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Pavilions from 7135 - Check Run 2019 05	\$	(58.59)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 7135 - Check Run	\$	(63.83)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 7135 - Check Run 201	\$	(129.62)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Gardens from 7135 - Check Run 2019 05	\$	(3,160.94)
5/22/2019	79426	OHIO EDISON	Electric Utilities 2019 - Boathouses from 7135 - Check Run 2019	\$	(58.59)
5/22/2019	79427	OREILLY AUTO PARTS	Parts for Cars & Trucks from 7135 - Check Run 2019 05 22	\$	(64.90)
5/22/2019	79427	OREILLY AUTO PARTS	Parts for Cars & Trucks from 7135 - Check Run 2019 05 22	\$	(60.98)
5/22/2019	79427	OREILLY AUTO PARTS	Parts for Cars & Trucks from 7135 - Check Run 2019 05 22	\$	(12.48)
5/22/2019	79427	OREILLY AUTO PARTS	Parts for Cars & Trucks from 7135 - Check Run 2019 05 22	\$	(209.82)
5/22/2019	79427	OREILLY AUTO PARTS	Parts for Cars & Trucks from 7135 - Check Run 2019 05 22	\$	(61.34)
5/22/2019	79428	PITNEY BOWES GLOBAL FINANCIAL	Postage meter lease from 7135 - Check Run 2019 05 22	\$	(336.00)
5/22/2019	79429	PoliceOne.com	Taser Training from 7135 - Check Run 2019 05 22	\$	(495.00)
5/22/2019	79430		Birch Hill Cabin Refund from 7135 - Check Run 2019 05 22	\$	(125.00)
5/22/2019	79431		Kidston Refund from 7135 - Check Run 2019 05 22	\$	(10.00)
5/22/2019	79432	RESERVE ACCOUNT	Postage for Postage Meter from 7135 - Check Run 2019 05 22	\$	(800.00)
5/22/2019	79433	ROTH BROTHERS	Repairs to HVAC system - in line pipe leak to heat from 7135 - Cl	\$	(2,629.50)
5/22/2019	79434	SAFEGUARD BY PRIME	2019 Employee/Seasonal Uniforms from 7135 - Check Run 2019	\$	(4,250.70)
5/22/2019	79435	SOUTHERN AUTO	Parts for Cars & Trucks from 7135 - Check Run 2019 05 22	\$	(241.19)
5/22/2019	79436	APLES BUSINESS ADVANTAGE	OFFICE SUPPLIES 2018 - 1ST HALF from 7135 - Check Run 2019 0	\$	(64.44)
5/22/2019	79437	THE BUSINESS JOURNAL	2019 Print Advertising - The Business Journal from 7135 - Check	\$	(500.00)
5/22/2019	79438	TIME WARNER CABLE-NORTHEAST	2019 Internet Utilities - Gardens from 7135 - Check Run 2019 05	\$	(80.42)
5/22/2019	79439	TOMS SEWER & SEPTIC SERVICE	Pump grease trap and lift station from 7135 - Check Run 2019 05	\$	(180.00)
5/22/2019	79440	VERIZON WIRELESS	2019 Telephone Utilities - Development from 7135 - Check Run	\$	(51.68)
5/22/2019	79440	VERIZON WIRELESS	2019 Telephone Utilities - Golf from 7135 - Check Run 2019 05 2	\$	(139.92)
5/22/2019	79440	VERIZON WIRELESS	2019 Telephone Utilities - Operations from 7135 - Check Run 20	\$	(88.24)
5/22/2019	79440	VERIZON WIRELESS	2019 Telephone Utilities - Human Resources from 7135 - Check	\$	(51.68)
5/22/2019	79440	VERIZON WIRELESS	2019 Telephone Utilities - Marketing from 7135 - Check Run 201	\$	(36.56)
5/22/2019	79440	VERIZON WIRELESS	2019 Telephone Utilities - Gardens from 7135 - Check Run 2019	\$	(65.23)
5/22/2019	79440	VERIZON WIRELESS	2019 Telephone Utilities - Par 3 from 7135 - Check Run 2019 05	\$	(91.85)
5/22/2019	79440	VERIZON WIRELESS	2019 Telephone Utilities - Police from 7135 - Check Run 2019 05	\$	(438.31)
5/22/2019	79440	VERIZON WIRELESS	2019 Telephone Utilities - Mill from 7135 - Check Run 2019 05 2	\$	(71.82)
5/22/2019	79440	VERIZON WIRELESS	2019 Telephone Utilities - Administration from 7135 - Check Run	\$	(233.48)
5/22/2019	79440	VERIZON WIRELESS	2019 Telephone Utilities - Planning from 7135 - Check Run 2019	\$	(36.56)
5/22/2019	79441	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Golf Maintenance from 7135 - Check Run	\$	(218.97)
5/22/2019	79441	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Golf from 7135 - Check Run 2019 05 22	\$	(218.97)

5/22/2019	79442	ZIEGLER TIRE & SUPPLY CO	Tires for Police Explorers from 7135 - Check Run 2019 05 22	\$	(1,054.72)
5/28/2019	79443	AARON YOUNG	Technology Stipend from 7142 - Check Run 2019 05 28	\$	(100.00)
5/28/2019	79444	AQUA DOC LAKE-POND MANAGEMENT	AirMax PS30 Aeration Unit + Tubing/Installation from 7142 - Che	\$	(4,854.99)
5/28/2019	79445	CPL JOHN CALKO	Security Detail for Bikeway Phase III Site Visit from 7142 - Check	\$	(90.00)
5/28/2019	79446	Katina E Landgraff	Mileage - Katina Landgraff from 7142 - Check Run 2019 05 28	\$	(35.38)
5/28/2019	79447	CK0000079447-01 Maxina Thompson	McMahon Hall Refund from 7142 - Check Run 2019 05 28	\$	(300.00)
5/28/2019	79448	CK0000079448-01 Sue Illenick	Hypertufa Bag Planter Refund from 7142 - Check Run 2019 05 28	\$	(72.00)
5/13/2019	79194	Ely Ducatel (Void)	Void Pmt for Inv 2019 04 18 Ln Radius Room Refund	\$	1,122.00
5/2/2019	105	Paycor Payroll Processing Fees from 6761 - 5/3/19	Paycor Payroll Processing Fees from 6761 - 5/3/19 Paycor Fees	\$	(286.97)
5/15/2019	106	PAYCOR	Paycor Payroll Processing Fees from 6853 - 5/17/19 Paycor Fees	\$	(2,419.14)
5/21/2019	109	Chase Purchase Cards	Youth DEK Pick-Up League Jerseys from 7032 - Chase Purchase	\$	(116.83)
5/21/2019	109	Chase Purchase Cards	Magazine subscriptions for Antonucci Library from 7032 - Chase	\$	(73.94)
5/21/2019	109	Chase Purchase Cards	Equipment for School Programming from 7032 - Chase Purchase	\$	(21.42)
5/21/2019	109	Chase Purchase Cards	chase card- mill supplies from 7032 - Chase Purchase Cards April	\$	(61.50)
5/21/2019	109	Chase Purchase Cards	Harness/Collar and Training supplies for Pig for P from 7032 - Ch	\$	(26.00)
5/21/2019	109	Chase Purchase Cards	Break-In Repairs from 7032 - Chase Purchase Cards April 2019	\$	(44.10)
5/21/2019	109	Chase Purchase Cards	Bunny Breakfast Supplies from 7032 - Chase Purchase Cards Apr	\$	(34.09)
5/21/2019	109	Chase Purchase Cards	Warming House exhaust vent, paint, air unit from 7032 - Chase	\$	(50.94)
5/21/2019	109	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro from 7032 -	\$	(52.26)
5/21/2019	109	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro from 7032 -	\$	20.31
5/21/2019	109	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro from 7032 -	\$	(73.93)
5/21/2019	109	Chase Purchase Cards	Postage from 7032 - Chase Purchase Cards April 2019	\$	(21.55)
5/21/2019	109	Chase Purchase Cards	Regional Chamber Safety Meetings and Annual Member from 70	\$	(38.07)
5/21/2019	109	Chase Purchase Cards	Harness/Collar and Training supplies for Pig for P from 7032 - Ch	\$	(26.69)
5/21/2019	109	Chase Purchase Cards	Equipment for School Programming from 7032 - Chase Purchase	\$	(9.79)
5/21/2019	109	Chase Purchase Cards	Organic Fish Fertilizer for Roses from 7032 - Chase Purchase Car	\$	(45.49)
5/21/2019	109	Chase Purchase Cards	MCMFPF Supplies from 7032 - Chase Purchase Cards April 2019	\$	(18.00)
5/21/2019	109	Chase Purchase Cards	ED Veggie Garden Supplies II from 7032 - Chase Purchase Cards	\$	(19.44)
5/21/2019	109	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 7032 -	\$	(60.00)
5/21/2019	109	Chase Purchase Cards	LinkedIn Membership from 7032 - Chase Purchase Cards April 2	\$	(64.34)
5/21/2019	109	Chase Purchase Cards	Air-actuated valve assembly for North Terrace Haws from 7032 -	\$	(371.07)
5/21/2019	109	Chase Purchase Cards	Replacment anti-scalp for zero turn from 7032 - Chase Purchase	\$	(100.20)
5/21/2019	109	Chase Purchase Cards	Donor Lunch Meeting from 7032 - Chase Purchase Cards April 2	\$	(32.14)
5/21/2019	109	Chase Purchase Cards	Disposable supplies for public and school programs from 7032 -	\$	(29.75)
5/21/2019	109	Chase Purchase Cards	Fieldhouse Supplies, Advertising Monitor, Recreati from 7032 -	\$	(168.99)
5/21/2019	109	Chase Purchase Cards	ED Veggie Gardens Seed Order Ivy Garth / Gurney's from 7032 -	\$	(18.41)
5/21/2019	109	Chase Purchase Cards	Food for FNC critters from 7032 - Chase Purchase Cards April 20	\$	(42.95)
5/21/2019	109	Chase Purchase Cards	2019 Professional Development Conferences & Traini from 7032	\$	(500.00)
5/21/2019	109	Chase Purchase Cards	Outing Tent Top Replacement (North Course) from 7032 - Chas	\$	(115.00)
5/21/2019	109	Chase Purchase Cards	First aid and accident kit items- all locations from 7032 - Chase	\$	(60.66)
5/21/2019	109	Chase Purchase Cards	Bench Engraving from 7032 - Chase Purchase Cards April 2019	\$	(20.00)
5/21/2019	109	Chase Purchase Cards	MailChimp Email Service from 7032 - Chase Purchase Cards April	\$	(107.25)
5/21/2019	109	Chase Purchase Cards	ED Programs - Youth & Event Supplies (Amazon) from 7032 - Ch	\$	(130.00)
5/21/2019	109	Chase Purchase Cards	Food for FNC critters from 7032 - Chase Purchase Cards April 20	\$	(5.99)
5/21/2019	109	Chase Purchase Cards	1600W Fostoria clear lamp filaments (2x) for FRG o from 7032 -	\$	(167.29)
5/21/2019	109	Chase Purchase Cards	Regional Chamber Meeting from 7032 - Chase Purchase Cards A	\$	(5.00)
5/21/2019	109	Chase Purchase Cards	Bunny Breakfast Supplies from 7032 - Chase Purchase Cards Apr	\$	(11.80)
5/21/2019	109	Chase Purchase Cards	ED PROGRAMS - Youth Program Supplies from 7032 - Chase Pur	\$	(9.96)
5/21/2019	109	Chase Purchase Cards	ED Programs - Youth & Event Supplies (Amazon) from 7032 - Ch	\$	(21.94)
5/21/2019	109	Chase Purchase Cards	MCMFPF Hosting Fee from 7032 - Chase Purchase Cards April 20	\$	(128.57)
5/21/2019	109	Chase Purchase Cards	Equipment for School Programming from 7032 - Chase Purchase	\$	(9.79)
5/21/2019	109	Chase Purchase Cards	Chamber of Commerce Meeting from 7032 - Chase Purchase Ca	\$	(50.00)
5/21/2019	109	Chase Purchase Cards	ED PROGRAMS - Youth Program Supplies from 7032 - Chase Pur	\$	4.98
5/21/2019	109	Chase Purchase Cards	Food for FNC critters from 7032 - Chase Purchase Cards April 20	\$	(33.97)
5/21/2019	109	Chase Purchase Cards	Food for FNC critters from 7032 - Chase Purchase Cards April 20	\$	(16.70)
5/21/2019	109	Chase Purchase Cards	Bunny Breakfast Supplies from 7032 - Chase Purchase Cards Apr	\$	(72.17)
5/21/2019	109	Chase Purchase Cards	Magazine subscriptions for Antonucci Library from 7032 - Chase	\$	(39.90)
5/21/2019	109	Chase Purchase Cards	ED Veggie Gardens Seed Order Ivy Garth / Gurney's from 7032 -	\$	(9.50)
5/21/2019	109	Chase Purchase Cards	Poultry for Baby shower and spring tours from 7032 - Chase Pu	\$	(109.68)
5/21/2019	109	Chase Purchase Cards	ED Veggie Garden Supplies II from 7032 - Chase Purchase Cards	\$	(16.75)
5/21/2019	109	Chase Purchase Cards	Replacement part for pop up banner from 7032 - Chase Purchas	\$	(32.06)
5/21/2019	109	Chase Purchase Cards	Supplies from 7032 - Chase Purchase Cards April 2019	\$	(58.46)
5/21/2019	109	Chase Purchase Cards	GoDaddy Domain Renewals from 7032 - Chase Purchase Cards A	\$	(21.17)
5/21/2019	109	Chase Purchase Cards	FNC Supplies from 7032 - Chase Purchase Cards April 2019	\$	(52.60)
5/21/2019	109	Chase Purchase Cards	Poultry for Baby shower and spring tours from 7032 - Chase Pu	\$	59.32
5/21/2019	109	Chase Purchase Cards	Visitor Experience Guidelines webinar - April 16, from 7032 - Ch	\$	(50.00)
5/21/2019	109	Chase Purchase Cards	CPR, First Aid, AED Instructor Course from 7032 - Chase Purchas	\$	(375.00)
5/21/2019	109	Chase Purchase Cards	Training - Ag in the Classroom Conference from 7032 - Chase Pu	\$	(435.00)
5/21/2019	109	Chase Purchase Cards	Program supplies from 7032 - Chase Purchase Cards April 2019	\$	(50.85)
5/22/2019	110	TREASURER, STATE OF OHIO	2019 Sales Tax - Par 3 from 7104 - Sales Tax April 2019	\$	(21.90)
5/22/2019	110	TREASURER, STATE OF OHIO	2019 Sales Tax - Golf from 7104 - Sales Tax April 2019	\$	(1,166.70)
5/22/2019	110	TREASURER, STATE OF OHIO	2019 Sales Tax - Gardens from 7104 - Sales Tax April 2019	\$	(33.64)
5/22/2019	110	TREASURER, STATE OF OHIO	2019 Sales Tax - Mill from 7104 - Sales Tax April 2019	\$	(82.12)
5/22/2019	110	TREASURER, STATE OF OHIO	2019 Sales Tax - Ford Nature Center from 7104 - Sales Tax April	\$	(13.49)
5/2/2019		Offset: 5/3/19 Employer Medicare	Offset: 5/3/19 Employer Medicare	\$	(227.78)
5/2/2019		Offset: 5/3/19 Employer Medicare	Offset: 5/3/19 Employer Medicare	\$	(591.85)
5/2/2019		Offset: 5/3/19 Employer Medicare	Offset: 5/3/19 Employer Medicare	\$	(461.67)

5/2/2019	Offset: 5/3/19 Employer Medicare	Offset: 5/3/19 Employer Medicare	\$	(202.04)
5/2/2019	Offset: 5/3/19 Employer Medicare	Offset: 5/3/19 Employer Medicare	\$	(153.08)
5/2/2019	Offset: 5/3/19 Employer Medicare	Offset: 5/3/19 Employer Medicare	\$	(360.84)
5/2/2019	Offset: 5/3/19 Employer Medicare	Offset: 5/3/19 Employer Medicare	\$	(264.73)
5/15/2019	Offset: April OPERS - Employer Share PU	Offset: April OPERS - Employer Share PU	\$	(8,602.88)
5/15/2019	Offset: April OPERS - Employer Share PU	Offset: April OPERS - Employer Share PU	\$	(2,458.06)
5/15/2019	Offset: April OPERS - Employer Share PU	Offset: April OPERS - Employer Share PU	\$	(3,939.35)
5/15/2019	Offset: April OPERS - Employer Share PU	Offset: April OPERS - Employer Share PU	\$	(395.70)
5/15/2019	Offset: April OPERS - Employer Share PU	Offset: April OPERS - Employer Share PU	\$	(3,196.73)
5/15/2019	Offset: April OPERS - Employer Share PU	Offset: April OPERS - Employer Share PU	\$	(4,917.03)
5/15/2019	Offset: April OPERS - Employer Share PU	Offset: April OPERS - Employer Share PU	\$	(2,470.01)
5/15/2019	Offset: April OPERS Employer Share PUP	Offset: April OPERS Employer Share PUP	\$	(8,794.50)
5/15/2019	Offset: April OPERS Employer Share NPU	Offset: April OPERS Employer Share NPU	\$	(3,009.37)
5/15/2019	Offset: April OPERS Employer Share NPU	Offset: April OPERS Employer Share NPU	\$	(772.39)
5/15/2019	Offset: April OPERS Employer Share NPU	Offset: April OPERS Employer Share NPU	\$	(568.40)
5/15/2019	Offset: April OPERS Employer Share NPU	Offset: April OPERS Employer Share NPU	\$	(2,837.29)
5/15/2019	Offset: April OPERS Employer Share NPU	Offset: April OPERS Employer Share NPU	\$	(1,752.14)
5/15/2019	Offset: April OPERS Employer Share NPU	Offset: April OPERS Employer Share NPU	\$	(1,988.35)
5/15/2019	Offset: 5/17/19 Employer Medicare	Offset: 5/17/19 Employer Medicare	\$	(250.95)
5/15/2019	Offset: 5/17/19 Employer Medicare	Offset: 5/17/19 Employer Medicare	\$	(412.37)
5/15/2019	Offset: 5/17/19 Employer Medicare	Offset: 5/17/19 Employer Medicare	\$	(207.48)
5/15/2019	Offset: 5/17/19 Employer Medicare	Offset: 5/17/19 Employer Medicare	\$	(153.08)
5/15/2019	Offset: 5/17/19 Employer Medicare	Offset: 5/17/19 Employer Medicare	\$	(466.24)
5/15/2019	Offset: 5/17/19 Employer Medicare	Offset: 5/17/19 Employer Medicare	\$	(619.03)
5/15/2019	Offset: 5/17/19 Employer Medicare	Offset: 5/17/19 Employer Medicare	\$	(264.73)
5/22/2019	Offset: Clean OH Rnd 12 Grant Revenue - In &	Offset: Clean OH Rnd 12 Grant Revenue - In & Out	\$	(180,000.00)
5/3/2019	5/3/19 Payroll	5/3/19 Payroll	\$	(158,302.41)
5/17/2019	5/17/19 Payroll	5/17/19 Payroll	\$	(166,022.74)
5/31/2019	5/31/19 Payroll	5/31/19 Payroll	\$	(173,085.59)
5/31/2019	5/31/19 Paycor Fee	5/31/19 Paycor Fee	\$	(300.39)
5/31/2019	5/31/19 Employer Medicare	5/31/19 Employer Medicare	\$	(2,476.31)
5/31/2019	5/31/19 H.S.A. Contributions	5/31/19 H.S.A. Contributions	\$	(2,083.34)
			\$	<b>(1,060,291.12)</b>