

June 2019 Check Register

Finance Department

Last updated: June 27, 2019

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



TRANSACTION DATE	CHECK NUMBER	VENDOR	DESCRIPTION	AMOUNT
6/3/19	79449	21ST CENTURY ENERGY GROUP	gasoline and diesel fuel deliveries from 7283 - Check	\$ (505.24)
6/3/19	79449	21ST CENTURY ENERGY GROUP	2019 Golf Cart & Equipment Gasoline from 7283 - C	\$ (303.22)
6/3/19	79450	A M LEONARD, INC	safety equipment for gardens staff from 7283 - Check	\$ (83.17)
6/3/19	79451	ACUSHNET COMPANY	Golf Merchandise from 7283 - Check Run 2019 06 0	\$ (742.69)
6/3/19	79451	ACUSHNET COMPANY	Golf Merchandise from 7283 - Check Run 2019 06 0	\$ (2,007.16)
6/3/19	79452	AHEAD LLC	Fall Order from 7283 - Check Run 2019 06 03	\$ (2,700.00)
6/3/19	79452	AHEAD LLC	Special Order from 7283 - Check Run 2019 06 03	\$ (166.44)
6/3/19	79452	AHEAD LLC	Golf Merchandise from 7283 - Check Run 2019 06 0	\$ (598.88)
6/3/19	79453	Anthem Blue Cross and BlueShield	Healthcare Costs 2019 - Police from 7283 - Check Ru	\$ (614.99)
6/3/19	79453	Anthem Blue Cross and BlueShield	Healthcare Costs 2019 - Community Engagement fro	\$ (317.88)
6/3/19	79453	Anthem Blue Cross and BlueShield	Healthcare Costs 2019 - Gardens from 7283 - Check	\$ (322.08)
6/3/19	79453	Anthem Blue Cross and BlueShield	Healthcare Costs 2019 - Operations from 7283 - Che	\$ (1,093.93)
6/3/19	79453	Anthem Blue Cross and BlueShield	Healthcare Costs 2019 - Planning from 7283 - Check	\$ (251.29)
6/3/19	79453	Anthem Blue Cross and BlueShield	Healthcare Costs 2019- Golf from 7283 - Check Run	\$ (339.65)
6/3/19	79453	Anthem Blue Cross and BlueShield	Healthcare Costs 2019 - Administration from 7283 -	\$ (311.82)
6/3/19	79454	ARMSTRONG	2019 Telephone Utilities - Farm Education from 728	\$ (49.95)
6/3/19	79455	AT&T	2019 Internet Utilities - Operations from 7283 - Che	\$ (75.17)
6/3/19	79456	AT&T	2019 Telephone Utilities - Golf from 7283 - Check Ru	\$ (86.46)
6/3/19	79456	AT&T	2019 Telephone Utilities - Gardens from 7283 - Chec	\$ (406.88)
6/3/19	79456	AT&T	2019 Telephone Utilities - Golf from 7283 - Check Ru	\$ (406.88)
6/3/19	79456	AT&T	2019 Telephone Utilities - Administration from 728	\$ (86.65)
6/3/19	79456	AT&T	2019 Telephone Utilities - Operations from 7283 - C	\$ (86.46)
6/3/19	79456	AT&T	2019 Telephone Utilities - Ford Nature Center from	\$ (86.47)
6/3/19	79456	AT&T	2019 Telephone Utilities - Ford Nature Center from	\$ (406.88)
6/3/19	79456	AT&T	2019 Telephone Utilities - Gardens from 7283 - Chec	\$ (86.46)
6/3/19	79456	AT&T	2019 Telephone Utilities - Administration from 728	\$ (406.88)
6/3/19	79456	AT&T	2019 Telephone Utilities - Police from 7283 - Check	\$ (406.88)
6/3/19	79456	AT&T	2019 Telephone Utilities - Operations from 7283 - C	\$ (406.85)
6/3/19	79456	AT&T	2019 Telephone Utilities - Police from 7283 - Check	\$ (86.46)
6/3/19	79457	ATOM-MATIC REFRIGERATION	Clean/sanitize/replace filters in ice machines from 7	\$ (590.00)
6/3/19	79458	AUDUBON INTERNATIONAL	Audubon Membership from 7283 - Check Run 2019	\$ (300.00)
6/3/19	79459	AUSTINTOWN DAIRY INC	Ice cream products for resale from 7283 - Check Run	\$ (184.04)
6/3/19	79460	BAKER VEHICLE SYSTEMS, INC	Cushman truckster parts from 7283 - Check Run 20	\$ (33.06)
6/3/19	79461	BERNARD DANIELS	Farm- Brian General Building materials, screws, lu fr	\$ (38.84)
6/3/19	79462	BORTNICK TRACTOR SALES INC	Parts for New Holland and Woods Mower from 7283	\$ (49.07)
6/3/19	79463	Brickwell Masonry	Ford Nature Center - Stone Masonry Work from 728	\$ (20,600.00)
6/3/19	79464	BRIDGESTONE GOLF INC.	Golf Merchandise from 7283 - Check Run 2019 06 0	\$ 158.64
6/3/19	79464	BRIDGESTONE GOLF INC.	Golf Merchandise from 7283 - Check Run 2019 06 0	\$ (648.62)
6/3/19	79465	C & V WHOLESALERS, LLC	Pumphouse Main Valve repairs to 2.5" valve in pit fr	\$ (510.76)
6/3/19	79466	CENTURY EQUIPMENT INC	parts from 7283 - Check Run 2019 06 03	\$ (177.29)
6/3/19	79467	Chase Purchase Cards	Chase card-gift shop supplies from 7283 - Check Run	\$ (206.62)
6/4/19	79467	Chase Purchase Cards	Void Pmt for Inv 221183 Ln Chase card-gift shop sup	\$ 206.62
6/3/19	79468	CHUCKS GREENHOUSE	Annual Plants from 7283 - Check Run 2019 06 03	\$ (191.25)
6/3/19	79468	CHUCKS GREENHOUSE	Fieldhouse Flowers from 7283 - Check Run 2019 06	\$ (296.00)
6/3/19	79469	CINTAS CORPORATION	Admin Rug Rental from 7283 - Check Run 2019 06 0	\$ (66.31)
6/3/19	79469	CINTAS CORPORATION	Reg and Towel Service for Education Building from 7	\$ (179.28)
6/3/19	79470	CINTAS CORPORATION LOC.310	Logo floor mat rental - March - December 2019 from	\$ (77.91)
6/3/19	79471	CITY PRINTING COMPANY	Permits & Envelopes w MetroParks logo from 7283 -	\$ (1,344.66)
6/3/19	79472	Coca-Cola Bottling Co. Consolidated	soft drink purchase from 7283 - Check Run 2019 06	\$ (299.25)
6/3/19	79473	COLUMBIANA AUTO SUPPLY INC	Farm- Brian parts for vehicles from 7283 - Check Run	\$ (1.29)
6/3/19	79474	COMMUNICATIONS COUNCEL, INC	All staff training 1hr Social Media, 1 hr Public R from	\$ (2,192.56)
6/3/19	79475	CUSTOM BLENDED SOILS	Topsoil and mulch from 7283 - Check Run 2019 06 0	\$ (80.00)
6/3/19	79476	DO-CUT TRUE VALUE	Farm- Brian Parts for Toros, chainsaws, trimmers fro	\$ (59.76)
6/3/19	79476	DO-CUT TRUE VALUE	Farm- Brian Parts for Toros, chainsaws, trimmers fro	\$ (182.23)
6/3/19	79477	DONALD KOVACH	MILL Consignments from 7283 - Check Run 2019 06	\$ (38.00)
6/3/19	79478	ELAINE SNETHCAMP	MILL Consignments from 7283 - Check Run 2019 06	\$ (66.36)
6/3/19	79479	GENERATOR SPECIALIST INC	Parts for Generators from 7283 - Check Run 2019 06	\$ (55.59)
6/3/19	79480	Great Trail Council - BSA	MILL Consignments from 7283 - Check Run 2019 06	\$ (8.00)
6/3/19	79481	GREENSTAR FARM MARKETS INC	Food items for resale in gift shop from 7283 - Check	\$ (126.46)
6/3/19	79482	HAF HIL SERVICES	Warming House Extermination from 7283 - Check R	\$ (75.00)
6/3/19	79482	HAF HIL SERVICES	Monthly Building Extermination from 7283 - Check	\$ (75.00)
6/3/19	79483	HANDYMAN SUPPLY INC	Supplies / Parts for park projects from 7283 - Check	\$ (3.87)
6/3/19	79483	HANDYMAN SUPPLY INC	Farm- Brian General Maintenance Materials, Pipe, E	\$ (49.03)
6/3/19	79483	HANDYMAN SUPPLY INC	Farm- Brian General Maintenance Materials, Pipe, E	\$ (76.09)
6/3/19	79484	HERSH EXTERMINATING SV INC	Pest Control Services - April - December 2019 - EV fr	\$ (43.00)
6/3/19	79484	HERSH EXTERMINATING SV INC	Pest Control Services - April-December 2019 - Serv fr	\$ (37.00)
6/3/19	79485	HILLTOP LAWN & GARDEN INC	Exmark, Stihl Parts from 7283 - Check Run 2019 06 0	\$ (207.33)
6/3/19	79486	JON-SOB IMAGES	MILL Consignments from 7283 - Check Run 2019 06	\$ (26.25)
6/3/19	79487	KATHY BOWMAN	MILL Consignments from 7283 - Check Run 2019 06	\$ (18.75)
6/3/19	79488	LISA A MERRICK	MILL Consignments from 7283 - Check Run 2019 06	\$ (62.25)
6/3/19	79489	Longwood Gardens	ED Program - Lecture Travel Fee from 7283 - Check R	\$ (204.10)
6/3/19	79490	LYNN ANDERSON	MILL Consignments from 7283 - Check Run 2019 06	\$ (25.50)
6/3/19	79491	MARIE LEW	ED Program - May T'ai Chi from 7283 - Check Run 20	\$ (208.00)

6/3/19	79491	MARIE LEW	ED Program - Tai Chi Basics from 7283 - Check Run 2	\$	(440.00)
6/3/19	79492	MEDICAL MUTUAL	Healthcare Costs 2019 - Police from 7283 - Check Ru	\$	(9,913.03)
6/3/19	79492	MEDICAL MUTUAL	Healthcare Costs 2019 - Administration from 7283 -	\$	(5,959.45)
6/3/19	79492	MEDICAL MUTUAL	Healthcare Costs 2019 - Gardens from 7283 - Check	\$	(5,791.49)
6/3/19	79492	MEDICAL MUTUAL	Healthcare Costs 2019 - Operations from 7283 - Che	\$	(22,786.29)
6/3/19	79492	MEDICAL MUTUAL	Healthcare Costs 2019 - Planning from 7283 - Check	\$	(4,615.51)
6/3/19	79492	MEDICAL MUTUAL	Healthcare Costs 2019 - Community Engagement fro	\$	(5,754.95)
6/3/19	79492	MEDICAL MUTUAL	Healthcare Costs 2019 - Golf from 7283 - Check Run	\$	(3,790.02)
6/3/19	79493	MELINDA BROWN	MILL Consignments from 7283 - Check Run 2019 06	\$	(30.00)
6/3/19	79494	MODERN OFFICE PRODUCTS INC	Paper from 7283 - Check Run 2019 06 03	\$	(136.00)
6/3/19	79495	MORRIS DRAIN SERVICE INC	Pumping out of Comfort Stations from 7283 - Check	\$	(360.00)
6/3/19	79495	MORRIS DRAIN SERVICE INC	Farm- Brian Pump out of Bike trail toilets (Kirk&F fr	\$	(360.00)
6/3/19	79496	MUNICIPAL SIGNS & SALES INC	Farm- Numbers for Horse Stalls from 7283 - Check Ru	\$	(347.80)
6/3/19	79497	MYERS EQUIPMENT CORPORATION	Farm- Solenoid for dump truck from 7283 - Check Ru	\$	(31.15)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - 900 Old Furnace from 7283 -	\$	(35.02)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - FNC from 7283 - Check Run 2	\$	(189.29)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - Volney/Shields from 7283 - C	\$	(59.30)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - Horticulture from 7283 - Ch	\$	(291.06)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - Police from 7283 - Check Ru	\$	(131.18)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - Par 3 from 7283 - Check Run	\$	(901.30)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - Golf from 7283 - Check Run 2	\$	(945.73)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - Pavilions from 7283 - Check	\$	(61.20)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - Police from 7283 - Check Ru	\$	(143.37)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 7283	\$	(1,040.78)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - Volney/Shields from 7283 - C	\$	(59.45)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - Cabins from 7283 - Check Ru	\$	(69.85)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - Pioneer Pavilion from 7283 -	\$	(169.54)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - Operations from 7283 - Chec	\$	(547.69)
6/3/19	79498	OHIO EDISON	Electric Utilities 2019 - Cabins from 7283 - Check Ru	\$	(64.11)
6/3/19	79499	OREILLY AUTO PARTS	Parts for Car & Trucks from 7283 - Check Run 2019 0	\$	(102.78)
6/3/19	79500	Paul Barnes	MILL Consignments from 7283 - Check Run 2019 06	\$	(38.25)
6/3/19	79501	PENNSYLVANIA RECREATION AND	Certified Playground Safety Inspector course and e fi	\$	(295.00)
6/3/19	79502	Peter Zale	Lecture - Magnolias from 7283 - Check Run 2019 06	\$	(100.00)
6/3/19	79503	PIER GRAPHICS	Bouthouse Logo's from 7283 - Check Run 2019 06 0	\$	(204.00)
6/3/19	79504	PNC BANK N.A.	Disposable public and school program items from 7	\$	(9.47)
6/3/19	79504	PNC BANK N.A.	Disposable public and school program items from 7	\$	(12.96)
6/3/19	79505	POWER TOOL & SUPPLY, INC	Tools and Equioment from 7283 - Check Run 2019 0	\$	(35.13)
6/3/19	79506	POWERHOUSE EQUIPMENT CO	Echo, Oregon Parts from 7283 - Check Run 2019 06 0	\$	(125.70)
6/3/19	79507	QUINTON HOOVER	MILL Consignments from 7283 - Check Run 2019 06	\$	(3.00)
6/3/19	79508	RED DIAMOND UNIFORM INC	Uniform Allotment from 7283 - Check Run 2019 06	\$	(403.39)
6/3/19	79508	RED DIAMOND UNIFORM INC	Uniform Allotment from 7283 - Check Run 2019 06	\$	(258.92)
6/3/19	79508	RED DIAMOND UNIFORM INC	Uniform Allotment from 7283 - Check Run 2019 06	\$	(399.91)
6/3/19	79508	RED DIAMOND UNIFORM INC	Uniform Allotment from 7283 - Check Run 2019 06	\$	(157.56)
6/3/19	79509	Tiara Sullivan	Pioneer Pavilion Refund from 7283 - Check Run 201	\$	(210.00)
6/3/19	79510	Serena Baynish	BHC Refund from 7283 - Check Run 2019 06 03	\$	(191.25)
6/3/19	79511	Thomas Coppola	BHC Refund from 7283 - Check Run 2019 06 03	\$	(225.00)
6/3/19	79512	REPUBLIC SERVICES #262	Farm- Dumpster for Vickers from 7283 - Check Run 2	\$	(32.50)
6/3/19	79512	REPUBLIC SERVICES #262	trash pick up at golf course from 7283 - Check Run 2	\$	(80.26)
6/3/19	79512	REPUBLIC SERVICES #262	EVC Trash Service 2019 from 7283 - Check Run 2019	\$	(198.27)
6/3/19	79513	RHIEL SUPPLY	Custodial supplies from 7283 - Check Run 2019 06 0	\$	(811.35)
6/3/19	79514	Roller Reprographics Services	Plan Room Service - Wick Recreation Area Maintena	\$	(25.00)
6/3/19	79515	SERVICE SUPPLY LTD INC.	Bench from 7283 - Check Run 2019 06 03	\$	(730.75)
6/3/19	79516	SHERWIN WILLIAMS	Farm- Paint for LW fence/Vickers/barn doors from 7	\$	(483.87)
6/3/19	79517	SITEONE LANDSCAPE SUPPLY, LLC	fertilizers, fungicides and herbicides from 7283 - Che	\$	(1,472.31)
6/3/19	79518	SNACC	Snack items for resale from 7283 - Check Run 2019 0	\$	(164.73)
6/3/19	79519	SOUTHERN AUTO	Parts for Cars & Trucks from 7283 - Check Run 2019	\$	(106.09)
6/3/19	79519	SOUTHERN AUTO	Parts for Cars & Trucks from 7283 - Check Run 2019	\$	(444.99)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Police from 7283 - Check	\$	(2.23)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Farm Maintenance from 7	\$	(13.16)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Horticulture from 7283 -	\$	(35.49)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Planning from 7283 - Che	\$	(31.26)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Gardens from 7283 - Chec	\$	(13.12)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Farm Education from 728	\$	(7.72)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Ford Nature Center from 7	\$	(0.47)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Horticulture from 7283 -	\$	(10.20)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Ford Nature Center from 7	\$	(1.15)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Golf Maintenance from 72	\$	(1.50)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Farm Education from 728	\$	(0.60)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Operations from 7283 - C	\$	(11.41)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Operations from 7283 - C	\$	(8.05)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Gardens from 7283 - Chec	\$	(11.03)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Farm Maintenance from 7	\$	(4.70)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Planning from 7283 - Che	\$	(11.23)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Golf Maintenance from 72	\$	(0.40)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Police from 7283 - Check	\$	(1.15)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Yellow Creek Park from 72	\$	(18.35)
6/3/19	79520	SPRINT	2019 Telephone Utilities - Yellow Creek Park from 72	\$	(12.00)
6/3/19	79521	STAPLES BUSINESS ADVANTAGE	Office Supplies, Printer Paker, Ink, Etc. from 7283 - C	\$	(243.07)
6/3/19	79521	STAPLES BUSINESS ADVANTAGE	Cash register; tapes; ink for boathouse from 7283 - C	\$	(194.46)
6/3/19	79521	STAPLES BUSINESS ADVANTAGE	Office Supplies from 7283 - Check Run 2019 06 03	\$	(465.48)
6/3/19	79521	STAPLES BUSINESS ADVANTAGE	Office Supplies, Printer Paker, Ink, Etc. from 7283 - C	\$	(1.70)

6/3/19	79522	STEELTOWN STUDIOS	MILL Consignments from 7283 - Check Run 2019 06	\$	(37.00)
6/3/19	79523	TIME WARNER CABLE-NORTHEAST	2019 Internet Utilities - FNC from 7283 - Check Run	\$	(184.93)
6/3/19	79524	TMDE Calibration Labs, Inc.	Radar Calibration and Certification from 7283 - Che	\$	(344.80)
6/3/19	79525	TOMS SEWER & SEPTIC SERVICE	Farm- Brian Pumping of Mahoning Ave Port-a-john f	\$	(100.00)
6/3/19	79526	TOSHIBA FINANCIAL SERVICES	Copier Lease from 7283 - Check Run 2019 06 03	\$	(35.37)
6/3/19	79526	TOSHIBA FINANCIAL SERVICES	COPIER LEASE (JAN-DEC 2018) from 7283 - Check Ru	\$	(84.63)
6/3/19	79527	TRACTOR SUPPLY CREDIT PLAN	Animal Care equipment and supplies from 7283 - Ch	\$	(13.74)
6/3/19	79528	TRI-SON TENTS	Yearly Tent Installation & Removal from 7283 - Chec	\$	(400.00)
6/3/19	79529	TRUMBULL INDUSTRIES	Property Marker Caps & Post from 7283 - Check Run	\$	(247.00)
6/3/19	79529	TRUMBULL INDUSTRIES	Irrigation Pipe from 7283 - Check Run 2019 06 03	\$	(129.20)
6/3/19	79530	YOUNGSTOWN PROPANE, INC	Propane for gardens grill from 7283 - Check Run 201	\$	(30.00)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Pioneer Pavilion from 7283 - C	\$	(2.64)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Cabins from 7283 - Check Run	\$	(2.64)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Par 3 from 7283 - Check Run 2	\$	(517.20)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Cabins from 7283 - Check Run	\$	(32.42)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Pavilions from 7283 - Check R	\$	(32.42)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - FRG from 7283 - Check Run 20	\$	(119.48)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - FNC from 7283 - Check Run 20	\$	(143.37)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - EVC from 7283 - Check Run 20	\$	(745.06)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Police from 7283 - Check Run	\$	(54.68)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - 104 McKinley from 7283 - Che	\$	(79.43)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Horticulture from 7283 - Chec	\$	(54.85)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Volney/Scholl from 7283 - Ch	\$	(54.68)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Police from 7283 - Check Run	\$	(54.68)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Horticulture from 7283 - Chec	\$	(54.68)
6/3/19	79531	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Boathouses from 7283 - Check	\$	(54.68)
6/3/19	79532	YOUNGSTOWN-WARREN REG CHAMBER	Regional Chamber Safety Awards 2019 from 7283 - C	\$	(30.00)
6/7/19	79533	Advanced Tree Service, LLC	Tree removal for new practice area from 7352 - Check	\$	(12,000.00)
6/7/19	79534	ADVANCED TURF SOLUTIONS	Fungicides, Herbicides, Fertilizers, Surfactants from	\$	(2,563.75)
6/7/19	79535	AIRGAS USA, LLC	Tips for Torchs from 7352 - Check Run 2019 06 07	\$	(49.50)
6/7/19	79535	AIRGAS USA, LLC	Welder gas from 7352 - Check Run 2019 06 07	\$	(143.09)
6/7/19	79536	ALLIED LOCKSMITHS OF YNGS INC	Replacement Locks for Warming House & Par-3 Buil	\$	(97.60)
6/7/19	79537	AMERICAN FED OF MUSICIANS	Struthers concert series entertainment from 7352 -	\$	(465.00)
6/7/19	79538	BAKER VEHICLE SYSTEMS, INC	Cushman truckster parts from 7352 - Check Run 201	\$	(50.52)
6/7/19	79539	BRIAN TOLNAR	2019 Mileage from 7352 - Check Run 2019 06 07	\$	(443.12)
6/7/19	79540	CASTLE PRODUCTS	22-2, Torch, 50-5, Car Wash from 7352 - Check Run 2	\$	(94.20)
6/7/19	79541	CLEMANS, NELSON & ASSOC INC	LEGAL SERVICES from 7352 - Check Run 2019 06 07	\$	(358.75)
6/7/19	79542	CLEVELAND IT	Computer Hardware from 7352 - Check Run 2019 06	\$	(449.00)
6/7/19	79543	Coca-Cola Bottling Co. Consolidated	MILL - Beverages from 7352 - Check Run 2019 06 07	\$	(110.25)
6/7/19	79543	Coca-Cola Bottling Co. Consolidated	MILL - Beverages from 7352 - Check Run 2019 06 07	\$	(85.50)
6/7/19	79544	COLUMBIANA AUTO SUPPLY INC	Floor Dry, Brake Pads, Rotors from 7352 - Check Run	\$	(13.00)
6/7/19	79544	COLUMBIANA AUTO SUPPLY INC	Floor Dry, Brake Pads, Rotors from 7352 - Check Run	\$	(20.96)
6/7/19	79544	COLUMBIANA AUTO SUPPLY INC	Floor Dry, Brake Pads, Rotors from 7352 - Check Run	\$	(124.35)
6/7/19	79545	Randy Campana	Employee Fuel Reimbursement from 7352 - Check R	\$	(10.00)
6/7/19	79545	Randy Campana	Employee Fuel Reimbursement from 7352 - Check R	\$	(10.00)
6/7/19	79546	FIRE FOE CORP	Quarterly sprinkler inspections from 7352 - Check R	\$	(150.00)
6/7/19	79547	HERITAGE COUNTRY STORE	Feed and Animal Supplies from 7352 - Check Run 20	\$	(221.24)
6/7/19	79547	HERITAGE COUNTRY STORE	Feed and Animal Supplies from 7352 - Check Run 20	\$	(105.85)
6/7/19	79548	Hobbs Fountains, LLC	Push Button Activator for Scholl Recreation Area fro	\$	(309.93)
6/7/19	79549	KARRES CVETKOVICH	ED Program - May Yoga Basics from 7352 - Check Run	\$	(832.00)
6/7/19	79550	KRAVITZ DELI	Additional participant from 7352 - Check Run 2019	\$	(25.00)
6/7/19	79550	KRAVITZ DELI	ED Program - May Laid Back Cooking - 2 sessions fro	\$	(1,000.00)
6/7/19	79551	LYNDA MCPHAIL	Ballroom Dance Class Instructor Fees from 7352 - Ch	\$	(753.00)
6/7/19	79552	MAH. VALLEY PARENT MAGAZINE	2019 Print Advertising - Parent Magazine from 7352	\$	(335.00)
6/7/19	79553	MAHONING COUNTY SANITARY	Water Utilities 2019 - Golf from 7352 - Check Run 20	\$	(157.29)
6/7/19	79554	Mahoning Valley Lawn Care, LLC	Flower bed installation from 7352 - Check Run 2019	\$	(900.00)
6/7/19	79555	MARINA PERDOS	ED Program - May Yoga from 7352 - Check Run 2019	\$	(820.00)
6/7/19	79556	MICRO DOCTOR INC	Computer Support from 7352 - Check Run 2019 06	\$	(3,869.00)
6/7/19	79557	NATIONWIDE INDUSTRIAL SUPPLY	mill maintenance supplies from 7352 - Check Run 20	\$	(52.20)
6/7/19	79558	OREILLY AUTO PARTS	Parts for Cars & Trucks from 7352 - Check Run 2019	\$	(40.62)
6/7/19	79558	OREILLY AUTO PARTS	Parts for Cars & Trucks from 7352 - Check Run 2019	\$	(17.98)
6/7/19	79558	OREILLY AUTO PARTS	Parts for Car & Trucks from 7352 - Check Run 2019	\$	(7.18)
6/7/19	79559	ORIENTAL TRADING COMPANY INC	ED Supplies - Park Pals from 7352 - Check Run 2019	\$	(55.26)
6/7/19	79560	PARTS ROOM SUPPLY INC	Lights, Wiring for trucks from 7352 - Check Run 201	\$	(220.00)
6/7/19	79561	PLAN ADMINISTRATION	Healthcare Costs 2019 - Planning from 7352 - Check	\$	(14.00)
6/7/19	79561	PLAN ADMINISTRATION	Healthcare Costs 2019 - Operations from 7352 - Che	\$	(70.00)
6/7/19	79561	PLAN ADMINISTRATION	Healthcare Costs 2019 - Community Engagement fro	\$	(17.50)
6/7/19	79561	PLAN ADMINISTRATION	Healthcare Costs 2019 - Police from 7352 - Check ru	\$	(49.00)
6/7/19	79561	PLAN ADMINISTRATION	Healthcare Costs 2019 - Administration from 7352 -	\$	(49.50)
6/7/19	79561	PLAN ADMINISTRATION	Healthcare Costs 2019 - Golf from 7352 - Check Run	\$	(24.50)
6/7/19	79561	PLAN ADMINISTRATION	Healthcare Costs 2019 - Gardens from 7352 - Check	\$	(21.00)
6/7/19	79562	Larisa Hull	Summer Camp Refund from 7352 - Check Run 2019	\$	(126.00)
6/7/19	79563	Mallory Fishel	Pioneer Pavilion Refund from 7352 - Check Run 201	\$	(260.00)
6/7/19	79564	Nichole Grace	Stitt Pavilion Refund from 7352 - Check Run 2019 0	\$	(100.00)
6/7/19	79565	Jennifer Sola	BHC Refund from 7352 - Check Run 2019 06 07	\$	(191.25)
6/7/19	79566	REPUBLIC SERVICES #262	Wick Maintenance/Golf/Recreation Dumpspter Ren	\$	(184.80)
6/7/19	79566	REPUBLIC SERVICES #262	Dumpster Service with increase from 7352 - Check R	\$	(252.16)
6/7/19	79566	REPUBLIC SERVICES #262	YCP Trash Service from 7352 - Check Run 2019 06 07	\$	(112.85)
6/7/19	79567	SAFEGUARD BY PRIME	Merchandise for Mill - Woven Totes from 7352 - Che	\$	(543.97)
6/7/19	79568	SAMS CLUB MC/SYNCB	MetroMutts program supplies on Sam's Mastercard	\$	(13.90)
6/7/19	79568	SAMS CLUB MC/SYNCB	laser printer, boat & buoy rope, boat locks, air h fro	\$	(41.28)

6/14/19	79602	DO-CUT TRUE VALUE	2 string trimmers for gardens from 7519 - Check Run	\$	(549.96)
6/14/19	79603	DONALD KOVACH	MILL Consignments from 7519 - Check Run 2019 06	\$	(107.00)
6/14/19	79604	EASY PICKER GOLF PRODUCTS, INC	Range Baskets from 7519 - Check Run 2019 06 14	\$	(226.72)
6/14/19	79605	ELAINE SNETHCAMP	MILL Consignments from 7519 - Check Run 2019 06	\$	(129.75)
6/14/19	79606	ELLIOTTS GARDEN CENTER	Flowerbed #3N Project from 7519 - Check Run 2019	\$	(108.00)
6/14/19	79607	EMERGE INC	Software - Registration, Reservation, POS from 7519	\$	(7,765.00)
6/14/19	79608	Marilyn Williams	Summer Camp Supplies Refund from 7519 - Check R	\$	(8.75)
6/14/19	79609	FASTSIGNS	Admin Hours Signage from 7519 - Check Run 2019 0	\$	(25.00)
6/14/19	79609	FASTSIGNS	Lettering fabrication for exhibits in Weller Galle fro	\$	(25.00)
6/14/19	79610	GAMETIME	Yellow Creek Park Mulch from 7519 - Check Run 201	\$	(1,241.85)
6/14/19	79611	Gene Easter	Training - Wet 'n Wild Curriculum Workshops from	\$	(47.00)
6/14/19	79612	Grant Porter	ED Program - AHP Container Gardening from 7519 -	\$	(500.00)
6/14/19	79613	Great Trail Council - BSA	MILL Consignments from 7519 - Check Run 2019 06	\$	(8.00)
6/14/19	79614	GREG ONEAL	Mileage reimbursement for Greg O'Neal from 7519 -	\$	(131.08)
6/14/19	79614	GREG ONEAL	reimbursement for purchases from 7519 - Check Run	\$	(16.88)
6/14/19	79615	HANDYMAN SUPPLY INC	Supplies / Parts for park projects from 7519 - Check	\$	(33.46)
6/14/19	79615	HANDYMAN SUPPLY INC	Supplies / Parts for park projects from 7519 - Check	\$	(12.90)
6/14/19	79616	HEIRLOOM ROSES	Replacement roses for Modern Rose Garden from 75	\$	(1,352.00)
6/14/19	79617	IHEARTMEDIA	2019 Radio Advertising - iHeart from 7519 - Check R	\$	(300.00)
6/14/19	79617	IHEARTMEDIA	2019 Radio Advertising - iHeart from 7519 - Check R	\$	(490.00)
6/14/19	79618	JONNIE FRIEND	MILL Consignments from 7519 - Check Run 2019 06	\$	(22.48)
6/14/19	79619	JUDY STANISLAW	ED Program - Succulent Dish from 7519 - Check Run	\$	(44.00)
6/14/19	79620	KATHY BOWMAN	MILL Consignments from 7519 - Check Run 2019 06	\$	(22.42)
6/14/19	79621	LandPro Equipment	Parts for John Deere 3005 Tractor that was vandali f	\$	(587.00)
6/14/19	79621	LandPro Equipment	John Deere,Stihl from 7519 - Check Run 2019 06 14	\$	(68.00)
6/14/19	79621	LandPro Equipment	John Deere,Stihl from 7519 - Check Run 2019 06 14	\$	(28.26)
6/14/19	79622	LENCYK MASONRY COMPANY INC	Sandstone masonry repairs from 7519 - Check Run 2	\$	(2,995.00)
6/14/19	79623	LEPPO INC	Cutting Edge & Manual for BobCat T-650 from 7519	\$	(63.12)
6/14/19	79624	LEXISNEXIS RISK SOLUTIONS	Volunteer Background Checks from 7519 - Check Ru	\$	(103.81)
6/14/19	79625	LISA A MERRICK	MILL Consignments from 7519 - Check Run 2019 06	\$	(116.62)
6/14/19	79626	LISA CURRY	MILL Consignments from 7519 - Check Run 2019 06	\$	(5.62)
6/14/19	79627	LYNN CARDWELL	ED Program - Acrylic Pour Painting from 7519 - Chec	\$	(125.00)
6/14/19	79627	LYNN CARDWELL	ED Program - Spring Leaf Bowl from 7519 - Check Ru	\$	(75.00)
6/14/19	79627	LYNN CARDWELL	Additional participant from 7519 - Check Run 2019	\$	(25.00)
6/14/19	79628	MANNING ENGRAVING	Junior Tournament Trophies & Plaques from 7519 -	\$	(57.00)
6/14/19	79629	MELINDA BROWN	MILL Consignments from 7519 - Check Run 2019 06	\$	(48.75)
6/14/19	79630	MORRIS DRAIN SERVICE INC	Pumping out of Comfort Stations from 7519 - Check	\$	(280.00)
6/14/19	79631	NELSON TRAPPING	Groundhog Nuisance Trapping - FRG from 7519 - Ch	\$	(600.00)
6/14/19	79631	NELSON TRAPPING	Raccoon Nuisance Trapping - Golf Pro Shop from 75	\$	(286.10)
6/14/19	79632	NITV FEDERAL SERVICES LLC	Computer Voice Stress Analyzer and Training from 7	\$	(7,000.00)
6/14/19	79633	OH SEC OF STATE - NOTARY COMM	Notary Commission Certificate from 7519 - Check R	\$	(15.00)
6/14/19	79634	OHIO CAT	Front Axle Parts for Back Hoe from 7519 - Check Run	\$	(436.75)
6/14/19	79635	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 751	\$	(4.25)
6/14/19	79635	OHIO EDISON	Electric Utilities 2019 - Administration from 7519 -	\$	(702.89)
6/14/19	79635	OHIO EDISON	Electric Utilities 2019 - Farm Education from 7519 -	\$	(702.89)
6/14/19	79635	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 751	\$	(86.74)
6/14/19	79635	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 751	\$	(91.57)
6/14/19	79636	OHIO GFOA	GFOA Membership for James & Kevin from 7519 - Ch	\$	(65.00)
6/14/19	79637	ON DEMAND DRUG TESTING	Drug Testing 2019 from 7519 - Check Run 2019 06 1	\$	(1,095.00)
6/14/19	79638	PAT TIMLIN	backflow preventers Ford Nature Center (1) from 75	\$	(75.00)
6/14/19	79638	PAT TIMLIN	backflow preventers Stitt (1) from 7519 - Check Run	\$	(75.00)
6/14/19	79638	PAT TIMLIN	backflow preventers FRG (3) from 7519 - Check Run	\$	(450.00)
6/14/19	79638	PAT TIMLIN	backflow preventers Golf Maint. / Field House (3) fro	\$	(225.00)
6/14/19	79638	PAT TIMLIN	backflow preventers / Wick-Morley (3) from 7519 - C	\$	(225.00)
6/14/19	79639	Paul Barnes	MILL Consignments from 7519 - Check Run 2019 06	\$	(38.25)
6/14/19	79640	PETITTS GARDEN CENTER INC	Landscaping Materials from 7519 - Check Run 2019	\$	(729.70)
6/14/19	79641	POWERHOUSE EQUIPMENT CO	Echo,Oregon Parts from 7519 - Check Run 2019 06 1	\$	(80.44)
6/14/19	79642	QUINTON HOOVER	MILL Consignments from 7519 - Check Run 2019 06	\$	(2.24)
6/14/19	79643	RAY LEWIS & CO	Hydraulic Lines from 7519 - Check Run 2019 06 14	\$	(49.46)
6/14/19	79644	RED DIAMOND UNIFORM INC	Uniform Allotment from 7519 - Check Run 2019 06	\$	(112.97)
6/14/19	79644	RED DIAMOND UNIFORM INC	Uniform Allotment from 7519 - Check Run 2019 06	\$	(44.99)
6/14/19	79644	RED DIAMOND UNIFORM INC	Uniform Allotment from 7519 - Check Run 2019 06	\$	(27.99)
6/14/19	79644	RED DIAMOND UNIFORM INC	Uniform Allotment from 7519 - Check Run 2019 06	\$	(370.93)
6/14/19	79644	RED DIAMOND UNIFORM INC	Uniform Allotment from 7519 - Check Run 2019 06	\$	(799.99)
6/14/19	79644	RED DIAMOND UNIFORM INC	Uniform Allotment from 7519 - Check Run 2019 06	\$	(223.17)
6/14/19	79644	RED DIAMOND UNIFORM INC	Uniform Allotment from 7519 - Check Run 2019 06	\$	(147.97)
6/14/19	79645	Redtail Signs	Sponsor Signs from 7519 - Check Run 2019 06 14	\$	(80.00)
6/14/19	79646	REFRIGERATION SALES CORP.	Damper flap for Ice Machine repair in Wick Snack S	\$	(75.10)
6/14/19	79647	Claranne McCloud	Tyler Classroom Refund from 7519 - Check Run 2019	\$	(35.00)
6/14/19	79648	REPUBLIC SERVICES #262	Trash & Waste Pick - up from 7519 - Check Run 2019	\$	(95.50)
6/14/19	79648	REPUBLIC SERVICES #262	Trash & Waste Pick - up from 7519 - Check Run 2019	\$	(182.00)
6/14/19	79649	RHIEL SUPPLY	Custodial supplies from 7519 - Check Run 2019 06 1	\$	(64.00)
6/14/19	79650	SAFEGUARD BY PRIME	ED Supplies - Journals from 7519 - Check Run 2019 0	\$	(371.48)
6/14/19	79650	SAFEGUARD BY PRIME	Business cards for two employees from 7519 - Check	\$	(71.23)
6/14/19	79651	SCHINDLER ELEVATOR CORP	Elevator Service and Maintenance from 7519 - Check	\$	(273.76)
6/14/19	79652	Select Security	Add or remove alarm system codes - service from 75	\$	(25.00)
6/14/19	79653	SOUTHERN AUTO	Parts for Cars & Trucks from 7519 - Check Run 2019	\$	(40.59)
6/14/19	79653	SOUTHERN AUTO	Parts for Cars & Trucks from 7519 - Check Run 2019	\$	(16.28)
6/14/19	79654	STAPLES BUSINESS ADVANTAGE	Office supplies for EVC from 7519 - Check Run 2019	\$	(114.76)
6/14/19	79654	STAPLES BUSINESS ADVANTAGE	Office supplies for EVC from 7519 - Check Run 2019	\$	114.75
6/14/19	79654	STAPLES BUSINESS ADVANTAGE	Ink / Paper / Printer supplies from 7519 - Check Run	\$	(132.02)

6/14/19	79655	STEELTOWN STUDIOS	MILL Consignments from 7519 - Check Run 2019 06	\$	(239.00)
6/14/19	79656	STEPHEN CARUSO	MILL Consignments from 7519 - Check Run 2019 06	\$	(13.50)
6/14/19	79657	STERLING TALENT SOLUTIONS	Sterling background check screening for new hires f	\$	(822.00)
6/14/19	79658	TIME WARNER CABLE-NORTHEAST	2019 Internet Utilities - Police from 7519 - Check Ru	\$	(80.42)
6/14/19	79659	TOMS SEWER & SEPTIC SERVICE	Pump grease trap and lift station from 7519 - Check	\$	(180.00)
6/14/19	79660	TRI COUNTY TOOL AND SUPPLY CO	Lift Installation from 7519 - Check Run 2019 06 14	\$	(1,100.00)
6/14/19	79660	TRI COUNTY TOOL AND SUPPLY CO	Installation of two post lift in shop from 7519 - Chec	\$	(3,712.60)
6/14/19	79661	TRI-COUNTY ASPHALT MATERIALS	Hot patching material from 7519 - Check Run 2019	\$	(2,721.36)
6/14/19	79662	VANCES LAW ENFORCEMENT	Ammunition from 7519 - Check Run 2019 06 14	\$	(473.15)
6/14/19	79662	VANCES LAW ENFORCEMENT	Ammunition from 7519 - Check Run 2019 06 14	\$	(342.24)
6/14/19	79662	VANCES LAW ENFORCEMENT	Ammunition from 7519 - Check Run 2019 06 14	\$	(1,526.85)
6/14/19	79662	VANCES LAW ENFORCEMENT	Ammunition from 7519 - Check Run 2019 06 14	\$	(350.00)
6/14/19	79663	Verizon Connect NWF, Inc.	2019 Telephone Utilities - Police from 7519 - Check	\$	(170.55)
6/14/19	79664	WKBN	2019 TV Advertising - WKBN from 7519 - Check Run	\$	(400.00)
6/14/19	79664	WKBN	2019 TV Advertising - WKBN from 7519 - Check Run	\$	(800.00)
6/14/19	79664	WKBN	2019 TV Advertising - WKBN from 7519 - Check Run	\$	(200.00)
6/14/19	79665	YOUNGSTOWN BOLT & SUPPLY	Wick Maintenance (Nuts, Bolts, Specialty hardware	\$	(5.11)
6/14/19	79665	YOUNGSTOWN BOLT & SUPPLY	Bolts & Nuts from 7519 - Check Run 2019 06 14	\$	(6.00)
6/14/19	79666	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Operations from 7519 - Check	\$	(32.42)
6/14/19	79666	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Farm Maintenance from 7519	\$	(28.04)
6/14/19	79667	ZIEGLER TIRE & SUPPLY CO	Tires for Police SUV's from 7519 - Check Run 2019 06	\$	(550.00)
6/14/19	79667	ZIEGLER TIRE & SUPPLY CO	Tires for Police SUV's from 7519 - Check Run 2019 06	\$	(550.00)
6/19/19	79668	Amy Ayrandt	Family Camp Refund from 7530 - Check Run 2019 06	\$	(45.00)
6/19/19	79669	Joe Schiavoni	Family Camp Refund from 7530 - Check Run 2019 06	\$	(40.00)
6/19/19	79670	Turning Point Residential Inc. No Limit	Trolley Refund from 7530 - Check Run 2019 06 19	\$	(90.00)
6/19/19	79671	Kristin Stilfin	Family Camp Refund from 7530 - Check Run 2019 06	\$	(40.00)
6/19/19	79672	Elaine Heras	Dancing Mindfulness Refund from 7530 - Check Run	\$	(10.00)
6/19/19	79673	AJ Sumell	Family Camp Refund from 7530 - Check Run 2019 06	\$	(30.00)
6/19/19	79674	Madelyn Larue Halfacre	Family Camp Refund from 7530 - Check Run 2019 06	\$	(55.00)
6/19/19	79675	Jennifer C Cuevas	Family Camp Refund from 7530 - Check Run 2019 06	\$	(65.00)
6/19/19	79676	Carly Evans	Volleyball Clinic Refund from 7530 - Check Run 201	\$	(80.00)
6/19/19	79677	Robin Caligire	Family Camp Refund from 7530 - Check Run 2019 06	\$	(40.00)
6/21/19	79678	21ST CENTURY ENERGY GROUP	2019 Golf Cart & Equipment Gasoline from 7681 - C	\$	(220.27)
6/21/19	79678	21ST CENTURY ENERGY GROUP	Farm- Brian Gasoline and Diesel for Farm/Admin fro	\$	(644.86)
6/21/19	79678	21ST CENTURY ENERGY GROUP	Gasoline and Diesel fuel from 7681 - Check Run 2019	\$	(209.79)
6/21/19	79678	21ST CENTURY ENERGY GROUP	Fuel for Maintenance Building from 7681 - Check Ru	\$	(5,684.50)
6/21/19	79678	21ST CENTURY ENERGY GROUP	Gasoline and Diesel fuel from 7681 - Check Run 2019	\$	(142.43)
6/21/19	79679	ADAMS TREE PRESERVATION	Tree removal through out park from 7681 - Check Ru	\$	(900.00)
6/21/19	79680	ADVANCED TURF SOLUTIONS	Sanctuary Dikes - Herbicide Order (AquaNeat 1 Case)	\$	(104.00)
6/21/19	79681	AMERICAN BUSINESS CENTER	Copiers 2019 - Administration from 7681 - Check Ru	\$	(353.96)
6/21/19	79681	AMERICAN BUSINESS CENTER	Copiers 2019 - Gardens from 7681 - Check Run 2019	\$	(95.34)
6/21/19	79682	AQUA OH	Water Utilities 2019 - Yellow Creek from 7681 - Che	\$	(12.59)
6/21/19	79682	AQUA OH	Water Utilities 2019 - Yellow Creek from 7681 - Che	\$	(55.23)
6/21/19	79683	ARMSTRONG	2019 Telephone Utilities - Administration from 768	\$	(112.90)
6/21/19	79684	AT&T	2019 Telephone Utilities - Yellow Creek Park from 76	\$	(99.36)
6/21/19	79685	BFG SUPPLY COMPANY	Potting mix for seed starting 2019/2020 from 7681	\$	(1,207.96)
6/21/19	79686	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 7681 - Ch	\$	(303.57)
6/21/19	79687	CINDY VELT	ED Program - Kolache from 7681 - Check Run 2019 0	\$	(480.00)
6/21/19	79688	CITY OF STRUTHERS	Water Utilities 2019 - Yellow Creek from 7681 - Che	\$	(31.37)
6/21/19	79689	COLUMBIA GAS	Gas Utilities 2019 - Administration from 7681 - Che	\$	(84.66)
6/21/19	79689	COLUMBIA GAS	Gas Utilities 2019 - Farm Education from 7681 - Che	\$	(84.66)
6/21/19	79689	COLUMBIA GAS	Gas Utilities 2019 - Farm Animals from 7681 - Check	\$	(30.03)
6/21/19	79690	COLUMBIANA AUTO SUPPLY INC	Floor Dry, Brake Pads, Rotors from 7681 - Check Run	\$	(74.64)
6/21/19	79690	COLUMBIANA AUTO SUPPLY INC	Floor Dry, Brake Pads, Rotors from 7681 - Check Ru	\$	(268.62)
6/21/19	79690	COLUMBIANA AUTO SUPPLY INC	Wick Maintenance Filters,Grease,Oil, & Misc for eq	\$	(129.26)
6/21/19	79691	COPE FARM EQUIPMENT INC	Farm- universal joint for John deere bush hog from 7	\$	(77.43)
6/21/19	79692	DO-CUT TRUE VALUE	Farm- Brian Parts for Toros, chainsaws, trimmers fro	\$	(29.83)
6/21/19	79692	DO-CUT TRUE VALUE	Parts for Sthil,Husqvarna from 7681 - Check Run 20	\$	(57.71)
6/21/19	79692	DO-CUT TRUE VALUE	Farm- Brian Parts for Toros, chainsaws, trimmers fro	\$	(49.86)
6/21/19	79693	DOMINION EAST OHIO	Gas Utilities 2019 - Par 3 from 7681 - Check Run 20	\$	(41.31)
6/21/19	79693	DOMINION EAST OHIO	Gas Utilities 2019 - Cabins from 7681 - Check Run 20	\$	(166.52)
6/21/19	79693	DOMINION EAST OHIO	Gas Utilities 104 McKinley from 7681 - Check Run 20	\$	(101.58)
6/21/19	79693	DOMINION EAST OHIO	Gas Utilities 2019 - Gardens from 7681 - Check Run 2	\$	(134.46)
6/21/19	79693	DOMINION EAST OHIO	Gas Utilities 2019 - Administration from 7681 - Che	\$	(31.38)
6/21/19	79693	DOMINION EAST OHIO	Gas Utilities 2019 - Cabins from 7681 - Check Run 20	\$	(38.38)
6/21/19	79693	DOMINION EAST OHIO	Gas Utilities 2019 - Cabins from 7681 - Check Run 20	\$	(133.49)
6/21/19	79693	DOMINION EAST OHIO	Gas Utilities 2019 - Pioneer Pavilion from 7681 - Che	\$	(41.31)
6/21/19	79693	DOMINION EAST OHIO	Gas Utilities 2019 - Horticulture from 7681 - Check	\$	(56.67)
6/21/19	79694	EARTHLINK BUSINESS	2019 Telephone Utilities - Ford Nature Center from 7	\$	(45.56)
6/21/19	79694	EARTHLINK BUSINESS	2019 Telephone Utilities - Administration from 768	\$	(258.81)
6/21/19	79694	EARTHLINK BUSINESS	2019 Telephone Utilities - Mill from 7681 - Check Ru	\$	(90.27)
6/21/19	79694	EARTHLINK BUSINESS	2019 Telephone Utilities - Horticulture from 7681 -	\$	16.46
6/21/19	79694	EARTHLINK BUSINESS	2019 Telephone Utilities - Operations from 7681 - C	\$	(45.56)
6/21/19	79694	EARTHLINK BUSINESS	2019 Telephone Utilities - Police from 7681 - Check	\$	47.19
6/21/19	79694	EARTHLINK BUSINESS	2019 Telephone Utilities - Gardens from 7681 - Che	\$	(136.70)
6/21/19	79695	Easton Telecom Services, LLC	2019 Telephone Utilities - Gardens from 7681 - Chec	\$	(87.97)
6/21/19	79696	EXPERT SERVICE EXT, INC	Exterminating service at Lanterman's for 2019 from	\$	(60.00)
6/21/19	79697	GREENSTAR FARM MARKETS INC	Food items for resale in gift shop from 7681 - Check	\$	(185.93)
6/21/19	79698	HOME DEPOT CREDIT SERVICES	misc. materials as needed (lumber, hardware, paint	\$	(149.11)
6/21/19	79698	HOME DEPOT CREDIT SERVICES	Air Conditioner from 7681 - Check Run 2019 06 21	\$	(269.99)
6/21/19	79698	HOME DEPOT CREDIT SERVICES	Materials & supplies for Park projects from 7681 - C	\$	(15.14)

6/21/19	79698	HOME DEPOT CREDIT SERVICES	misc. materials as needed (lumber, hardware, paint	\$	(7.87)
6/21/19	79698	HOME DEPOT CREDIT SERVICES	Materials & supplies for Park projects from 7681 - C	\$	(69.08)
6/21/19	79698	HOME DEPOT CREDIT SERVICES	Materials & supplies for Park projects from 7681 - C	\$	7.23
6/21/19	79698	HOME DEPOT CREDIT SERVICES	Materials & supplies for Park projects from 7681 - C	\$	(106.93)
6/21/19	79698	HOME DEPOT CREDIT SERVICES	Replacement A/C Unit for Par-3 Building & Warming	\$	(68.33)
6/21/19	79699	Irrigation Technical Service Company	pump house tune up from 7681 - Check Run 2019 0	\$	(646.00)
6/21/19	79700	J & J AMUSEMENTS	Wick Recreation Batting Cage Tokens from 7681 - Ch	\$	(149.84)
6/21/19	79701	MEDICAL MUTUAL	Healthcare Costs 2019 - Community Engagement fro	\$	(5,754.95)
6/21/19	79701	MEDICAL MUTUAL	Healthcare Costs 2019 - Administration from 7681 -	\$	(5,959.45)
6/21/19	79701	MEDICAL MUTUAL	Healthcare Costs 2019 - Golf from 7681 - Check Run	\$	(7,320.89)
6/21/19	79701	MEDICAL MUTUAL	Healthcare Costs 2019 - Planning from 7681 - Check	\$	(4,615.51)
6/21/19	79701	MEDICAL MUTUAL	Healthcare Costs 2019 - Police from 7681 - Check Ru	\$	(9,153.59)
6/21/19	79701	MEDICAL MUTUAL	Healthcare Costs 2019 - Gardens from 7681 - Check	\$	(4,696.17)
6/21/19	79701	MEDICAL MUTUAL	Healthcare Costs 2019 - Operations from 7681 - Che	\$	(21,733.25)
6/21/19	79702	MUNICIPAL SIGNS & SALES INC	Rules Sign - Canfield HS Parking Lot from 7681 - Che	\$	(40.00)
6/21/19	79703	NDC HEATING AND COOLING	A/C Repair from 7681 - Check Run 2019 06 21	\$	(444.00)
6/21/19	79704	OHIO EDISON	Electric Utilities 2019 - Boathouses from 7681 - Che	\$	(61.82)
6/21/19	79704	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 7681 - Ch	\$	(67.55)
6/21/19	79704	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 7681	\$	(64.45)
6/21/19	79704	OHIO EDISON	Electric Utilities 2019 - Cabins from 7681 - Check Ru	\$	(108.42)
6/21/19	79704	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 7681	\$	(29.74)
6/21/19	79704	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 7681 - Ch	\$	(125.89)
6/21/19	79704	OHIO EDISON	Electric Utilities 2019 - Golf from 7681 - Check Run	\$	(29.74)
6/21/19	79705	Ohio History Connection	Digitally archiving minute books from 7681 - Check	\$	(184.55)
6/21/19	79706	OREILLY AUTO PARTS	Parts for Car & Trucks from 7681 - Check Run 2019 0	\$	(8.59)
6/21/19	79706	OREILLY AUTO PARTS	Parts for Car & Trucks from 7681 - Check Run 2019 0	\$	(64.79)
6/21/19	79707	PELLA WINDOW & DOOR	Pella Casement Window - YCP Lodge from 7681 - Ch	\$	(363.00)
6/21/19	79708	PNC BANK N.A.	Disposable public and school program items from 7	\$	(22.32)
6/21/19	79709	Robinette Dotson	Birch Hill Cabin Refund from 7681 - Check Run 2019	\$	(125.00)
6/21/19	79710	Brian Wilster	Rossi Auditorium Refund from 7681 - Check Run 20	\$	(600.00)
6/21/19	79711	Jim Murphy	Pioneer Pavilion Refund from 7681 - Check Run 201	\$	(175.00)
6/21/19	79712	RESIDEX, LLC	Fungicide & Fertilizers from 7681 - Check Run 2019	\$	(2,415.00)
6/21/19	79713	SOUTHERN AUTO	Parts for Cars & Trucks from 7681 - Check Run 2019	\$	56.00
6/21/19	79713	SOUTHERN AUTO	Parts for Cars & Trucks from 7681 - Check Run 2019	\$	(142.28)
6/21/19	79713	SOUTHERN AUTO	Parts for Cars & Trucks from 7681 - Check Run 2019	\$	(95.42)
6/21/19	79713	SOUTHERN AUTO	Parts for Cars & Trucks from 7681 - Check Run 2019	\$	(86.64)
6/21/19	79714	SURE LINE	2019 Pavement Markings from 7681 - Check Run 20	\$	(1,467.00)
6/21/19	79715	TIME WARNER CABLE-NORTHEAST	2019 Internet Utilities - Gardens from 7681 - Check	\$	(80.42)
6/21/19	79716	TOMS SEWER & SEPTIC SERVICE	Farm- Brian Pumping of Mahoning Ave Port-a-john f	\$	(70.00)
6/21/19	79717	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Golf Maintenance from 7681 -	\$	(140.12)
6/21/19	79717	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Golf from 7681 - Check Run 20	\$	(140.11)
6/21/19	79718	ZIEGLER TIRE & SUPPLY CO	Tire for Police Cruiser that hit a Curb from 7681 - Ch	\$	(137.50)
6/21/19	79719	AT&T	2019 Internet Utilities - Yellow Creek from 7698 - Ch	\$	(85.19)
6/21/19	79720	DOMINION EAST OHIO	Gas Utilities 2019 - Horticulture from 7698 - Check	\$	(129.22)
6/21/19	79720	DOMINION EAST OHIO	Gas Utilities 2019 - Operations from 7698 - Check Ru	\$	(153.00)
6/21/19	79721	IVY GARTH SEEDS & PLANTS INC	Seeds and plugs for annual displays at Gardens from	\$	(271.76)
6/21/19	79722	NORTHCOAST SIGNWORKS	Facility Signage from 7698 - Check Run 2_2019 06 2	\$	(1,725.92)
6/21/19	79723	OHIO EDISON	Electric - Lily Pond from 7698 - Check Run 2_2019 0	\$	(76.88)
6/21/19	79723	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 7698 - Ch	\$	(89.31)
6/21/19	79723	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 7698 - Ch	\$	(190.16)
6/21/19	79723	OHIO EDISON	Electric Utilities 2019 - 104 McKinley from 7698 - Ch	\$	(60.48)
6/21/19	79723	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 7698	\$	(220.40)
6/21/19	79723	OHIO EDISON	Electric Utilities 2019 - Pavilions from 7698 - Check	\$	(66.96)
6/21/19	79723	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 7698	\$	(64.63)
6/21/19	79723	OHIO EDISON	Electric Utilities 2019 - Impound Lot from 7698 - Ch	\$	(104.42)
6/21/19	79724	RAY LEWIS & CO	hydraulic lines for different mowers from 7698 - Che	\$	(33.18)
6/21/19	79725	THE HITE COMPANY	Increase request from 7698 - Check Run 2_2019 06	\$	(980.57)
6/21/19	79725	THE HITE COMPANY	Tape lighting for EVC gift shop light renovation p	\$	(2,520.18)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Gardens from 7698 - Chec	\$	(65.23)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Yellow Creek Park from 76	\$	(160.03)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Volney/Scholl from 7698	\$	(49.23)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Human Resources from 76	\$	(51.68)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Administration from 769	\$	(157.07)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Golf from 7698 - Check Ru	\$	(180.15)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Development from 7698	\$	(51.68)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Farm Maintenance from 7	\$	(100.05)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Planning from 7698 - Che	\$	(36.56)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Police from 7698 - Check	\$	(438.31)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Marketing from 7698 - Ch	\$	(36.56)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Boathouses from 7698 - C	\$	(142.52)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Mill from 7698 - Check Ru	\$	(71.82)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Par 3 from 7698 - Check R	\$	(91.97)
6/21/19	79726	VERIZON WIRELESS	2019 Telephone Utilities - Operations from 7698 - C	\$	(258.56)
6/25/19	79727	JOHN A MARKOVICH	Front of house sound for Morley concert 6.19.19 (C	\$	(575.00)
6/25/19	79728	The Chardon Polka Band LLC	Morley Concert performance 6.26.19 (check reques	\$	(600.00)
6/27/19	79729	21ST CENTURY ENERGY GROUP	2019 Golf Cart & Equipment Gasoline from 7785 - C	\$	(392.42)
6/27/19	79729	21ST CENTURY ENERGY GROUP	Gasoline and Diesel fuel from 7785 - Check Run 2019	\$	(377.58)
6/27/19	79729	21ST CENTURY ENERGY GROUP	Gasoline and Diesel fuel from 7785 - Check Run 2019	\$	(304.61)
6/27/19	79730	AARON YOUNG	Technology Stipend from 7785 - Check Run 2019 06	\$	(100.00)
6/27/19	79731	ADVANCED TURF SOLUTIONS	fertilizers and fungicides from 7785 - Check Run 201	\$	(353.93)
6/27/19	79732	American Contracting Inc.	Farm Parking Lot Improvements - Barn Trail from 77	\$	(16,764.00)

6/27/19	79733	ARMS TRUCKING CO INC	topdressing sand, divot mix and bunker sand from 7	\$	(1,053.95)
6/27/19	79734	AT&T	2019 Internet Utilities - Operations from 7785 - Che	\$	(75.17)
6/27/19	79735	BORTNICK TRACTOR SALES INC	Parts for Woods Mower, New Holland & Exmark fro	\$	(150.14)
6/27/19	79735	BORTNICK TRACTOR SALES INC	Parts for Woods Mower, New Holland & Exmark fro	\$	(146.42)
6/27/19	79736	CASTLE PRODUCTS	22-2,Torch,50-5,Car Wash from 7785 - Check Run 2	\$	(117.60)
6/27/19	79737	CINTAS CORPORATION	Reg and Towel Service for Education Building from 7	\$	(179.28)
6/27/19	79737	CINTAS CORPORATION	Admin Rug Rental from 7785 - Check Run 2019 06 2	\$	(66.31)
6/27/19	79738	CINTAS CORPORATION LOC.310	Logo floor mat rental - March - December 2019 from	\$	(77.91)
6/27/19	79739	CITY PRINTING COMPANY	Permit Books from 7785 - Check Run 2019 06 27	\$	(267.23)
6/27/19	79740	COLUMBIANA AUTO SUPPLY INC	Floor Dry, Brake Pads, Rotors from 7785 - Check Run	\$	(102.45)
6/27/19	79740	COLUMBIANA AUTO SUPPLY INC	Floor Dry, Brake Pads, Rotors from 7785 - Check Run	\$	(55.69)
6/27/19	79740	COLUMBIANA AUTO SUPPLY INC	Floor Dry, Brake Pads, Rotors from 7785 - Check Run	\$	(89.88)
6/27/19	79741	DO-CUT TRUE VALUE	Parts for Small Engines from 7785 - Check Run 2019	\$	(2.69)
6/27/19	79741	DO-CUT TRUE VALUE	Parts for Stihl,Husqvarna from 7785 - Check Run 20	\$	(41.95)
6/27/19	79742	DOMINION EAST OHIO	Gas Utilities 2019 - Police from 7785 - Check Run 20	\$	(51.64)
6/27/19	79742	DOMINION EAST OHIO	Gas Utilities 2019 - Ford Nature Center from 7785 - C	\$	(53.59)
6/27/19	79742	DOMINION EAST OHIO	Gas Utilities 2019 - Police from 7785 - Check Run 20	\$	(97.30)
6/27/19	79742	DOMINION EAST OHIO	Gas Utilities 2019 - Farm Maintenance from 7785 - C	\$	(33.46)
6/27/19	79743	DONNELL, INC	Power Steering Rack for Police Car #1509 from 7785	\$	(163.33)
6/27/19	79744	ERC Services, Inc.	All Staff Meeting Dealing with Difficult People from 7	\$	(2,047.33)
6/27/19	79745	FBR Industries, Inc.	Additional costs to refinish furniture from 7785 - Ch	\$	(1,958.00)
6/27/19	79745	FBR Industries, Inc.	Cafe terrace furniture refinishing from 7785 - Check	\$	(100.00)
6/27/19	79745	FBR Industries, Inc.	Cafe terrace furniture refinishing from 7785 - Check	\$	(42.00)
6/27/19	79746	GPD GROUP	Consultant Services for Vickers/BHP Master Plan fro	\$	(2,163.37)
6/27/19	79747	HAF HIL SERVICES	Monthly Building Extermination from 7785 - Check	\$	(75.00)
6/27/19	79747	HAF HIL SERVICES	Warning House Extermination from 7785 - Check R	\$	(75.00)
6/27/19	79748	HANDYMAN SUPPLY INC	Supplies / Parts for park projects from 7785 - Check	\$	(7.99)
6/27/19	79749	HERITAGE COUNTRY STORE	Feed and Animal Supplies from 7785 - Check Run 20	\$	(54.65)
6/27/19	79749	HERITAGE COUNTRY STORE	Feed and Animal Supplies from 7785 - Check Run 20	\$	(172.14)
6/27/19	79750	HERSH EXTERMINATING SV INC	Pest Control Services - April - December 2019 - EV fr	\$	(43.00)
6/27/19	79750	HERSH EXTERMINATING SV INC	Pest Control Services - April-December 2019 - Serv fr	\$	(37.00)
6/27/19	79751	JOHN A MARKOVICH	Front of house sound for concerts 7/3 through 8/12	\$	(575.00)
6/27/19	79752	Katina E Landgraff	Mileage - Katina Landgraff from 7785 - Check Run 20	\$	(54.23)
6/27/19	79753	KAY PARK REC CORP	pedal boat replacement parts from 7785 - Check Run	\$	(353.00)
6/27/19	79754	LAMAR	2019 Advertising - Lamar Billboards from 7785 - Che	\$	(450.00)
6/27/19	79755	MARTIGS FARMS, INC	grain for flour and meal from 7785 - Check Run 2019	\$	(213.20)
6/27/19	79756	MEGAN MILLICH	HR Mileage 2019 from 7785 - Check Run 2019 06 27	\$	(71.22)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Volney/Shields from 7785 - C	\$	(126.36)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Police from 7785 - Check Ru	\$	(204.44)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Pavilions from 7785 - Check	\$	(74.14)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Mill from 7785 - Check Run 2	\$	(58.84)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Operations from 7785 - Chec	\$	(751.37)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Par 3 from 7785 - Check Run	\$	(1,565.34)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - FNC from 7785 - Check Run 2	\$	(235.31)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Golf from 7785 - Check Run 2	\$	(1,092.32)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Pioneer Pavilion from 7785 -	\$	(229.14)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Pavilions from 7785 - Check	\$	(65.62)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Gardens from 7785 - Check R	\$	(3,614.58)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - 900 Old Furnace from 7785 -	\$	(14.78)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Horticulture from 7785 - Ch	\$	(313.94)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Cabins from 7785 - Check Ru	\$	(68.76)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Gardens from 7785 - Check R	\$	(58.83)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - 104 McKinley from 7785 - Cl	\$	(59.82)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Police from 7785 - Check Ru	\$	(158.58)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Mill from 7785 - Check Run 2	\$	(183.04)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Volney/Shields from 7785 - C	\$	(59.88)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 7785	\$	(799.38)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Cabins from 7785 - Check Ru	\$	(63.08)
6/27/19	79757	OHIO EDISON	Electric Utilities 2019 - Boathouses from 7785 - Che	\$	(73.29)
6/27/19	79758	OREILLY AUTO PARTS	Parts for Car & Trucks from 7785 - Check Run 2019 C	\$	(23.54)
6/27/19	79758	OREILLY AUTO PARTS	Parts for Car & Trucks from 7785 - Check Run 2019 C	\$	(79.99)
6/27/19	79758	OREILLY AUTO PARTS	Parts for Car & Trucks from 7785 - Check Run 2019 C	\$	(15.98)
6/27/19	79758	OREILLY AUTO PARTS	Parts for Car & Trucks from 7785 - Check Run 2019 C	\$	(77.05)
6/27/19	79759	POWERHOUSE EQUIPMENT CO	Parts for Echo from 7785 - Check Run 2019 06 27	\$	(65.23)
6/27/19	79759	POWERHOUSE EQUIPMENT CO	Parts for Echo from 7785 - Check Run 2019 06 27	\$	(80.97)
6/27/19	79760	John Mahon	Old Log Cabin Refund from 7785 - Check Run 2019 C	\$	(100.00)
6/27/19	79761	Crystal Mays	Old Log Cabin Refund from 7785 - Check Run 2019 C	\$	(125.00)
6/27/19	79762	Select Security	January 2019 Alarms from 7785 - Check Run 2019 0	\$	(158.00)
6/27/19	79763	SITEONE LANDSCAPE SUPPLY, LLC	fertilizers, fungicides and herbicides from 7785 - Che	\$	(807.20)
6/27/19	79764	SOUTHERN AUTO	Parts for Cars & Trucks from 7785 - Check Run 2019	\$	(150.48)
6/27/19	79765	STAPLES BUSINESS ADVANTAGE	Office supplies for EVC from 7785 - Check Run 2019	\$	(5.98)
6/27/19	79765	STAPLES BUSINESS ADVANTAGE	Office Supplies from 7785 - Check Run 2019 06 27	\$	(80.43)
6/27/19	79766	Tommy Chris	Morley Concert Performance 7.10.19 (Check reques	\$	(600.00)
6/27/19	79767	TREASURER STATE OF OHIO	LEADS Service Contract from 7785 - Check Run 2019	\$	(220.00)
6/27/19	79768	TRI-COUNTY ASPHALT MATERIALS	Hot patching material from 7785 - Check Run 2019	\$	(1,929.84)
6/27/19	79769	YGSTN AREA COMM CONCERT BAND	Morley concert performance for 7.3.19 (check reques	\$	(400.00)
6/27/19	79770	YOUNGSTOWN-WARREN REG CHAMBER	Regional Chamber Membership Dues 7/19-6/20 from	\$	(459.00)
6/7/19		Offset: May OPERS Employer Share	Offset: May OPERS Employer Share	\$	(2,479.15)
6/7/19		Offset: May OPERS Employer Share	Offset: May OPERS Employer Share	\$	(4,058.35)
6/7/19		Offset: May OPERS Employer Share	Offset: May OPERS Employer Share	\$	(5,159.34)
6/7/19		Offset: May OPERS Employer Share	Offset: May OPERS Employer Share	\$	(8,651.50)

6/7/19		Offset: May OPERS Employer Share	Offset: May OPERS Employer Share	\$	(568.40)
6/7/19		Offset: May OPERS Employer Share	Offset: May OPERS Employer Share	\$	(4,633.07)
6/7/19		Offset: May OPERS Employer Share	Offset: May OPERS Employer Share	\$	(3,573.44)
6/7/19		Offset: May OPERS Employer Share	Offset: May OPERS Employer Share	\$	(2,458.06)
6/7/19		Offset: May OPERS Employer Share	Offset: May OPERS Employer Share	\$	(8,981.03)
6/7/19		Offset: May OPERS Employer Share	Offset: May OPERS Employer Share	\$	(3,006.66)
6/7/19		Offset: May OPERS Employer Share	Offset: May OPERS Employer Share	\$	(395.70)
6/7/19		Offset: May OPERS Employer Share	Offset: May OPERS Employer Share	\$	(1,052.72)
6/7/19		Offset: May OPERS Employer Share	Offset: May OPERS Employer Share	\$	(2,470.00)
6/7/19		Offset: May OPERS Employer Share	Offset: May OPERS Employer Share	\$	(1,677.09)
6/12/19		Offset: 6/14/19 Employer Medicare	Offset: 6/14/19 Employer Medicare	\$	(429.63)
6/12/19		Offset: 6/14/19 Employer Medicare	Offset: 6/14/19 Employer Medicare	\$	(153.08)
6/12/19		Offset: 6/14/19 Employer Medicare	Offset: 6/14/19 Employer Medicare	\$	(209.90)
6/12/19		Offset: 6/14/19 Employer Medicare	Offset: 6/14/19 Employer Medicare	\$	(484.45)
6/12/19		Offset: 6/14/19 Employer Medicare	Offset: 6/14/19 Employer Medicare	\$	(246.60)
6/12/19		Offset: 6/14/19 Employer Medicare	Offset: 6/14/19 Employer Medicare	\$	(613.46)
6/12/19		Offset: 6/14/19 Employer Medicare	Offset: 6/14/19 Employer Medicare	\$	(497.31)
6/26/19		Offset: 6/28/19 H.S.A. Deposits	Offset: 6/28/19 H.S.A. Deposits	\$	(83.33)
6/26/19		Offset: 6/28/19 H.S.A. Deposits	Offset: 6/28/19 H.S.A. Deposits	\$	(83.33)
6/26/19		Offset: 6/28/19 H.S.A. Deposits	Offset: 6/28/19 H.S.A. Deposits	\$	(166.67)
6/26/19		Offset: 6/28/19 H.S.A. Deposits	Offset: 6/28/19 H.S.A. Deposits	\$	(166.67)
6/26/19		Offset: 6/28/19 H.S.A. Deposits	Offset: 6/28/19 H.S.A. Deposits	\$	(166.67)
6/26/19		Offset: 6/28/19 H.S.A. Deposits	Offset: 6/28/19 H.S.A. Deposits	\$	(333.34)
6/26/19		Offset: 6/28/19 H.S.A. Deposits	Offset: 6/28/19 H.S.A. Deposits	\$	(166.67)
6/26/19		Offset: 6/28/19 H.S.A. Deposits	Offset: 6/28/19 H.S.A. Deposits	\$	(333.33)
6/26/19		Offset: 6/28/19 H.S.A. Deposits	Offset: 6/28/19 H.S.A. Deposits	\$	(583.33)
6/26/19		Offset: 6/28/19 Employer Medicare	Offset: 6/28/19 Employer Medicare	\$	(470.42)
6/26/19		Offset: 6/28/19 Employer Medicare	Offset: 6/28/19 Employer Medicare	\$	(488.34)
6/26/19		Offset: 6/28/19 Employer Medicare	Offset: 6/28/19 Employer Medicare	\$	(615.41)
6/26/19		Offset: 6/28/19 Employer Medicare	Offset: 6/28/19 Employer Medicare	\$	(153.08)
6/26/19		Offset: 6/28/19 Employer Medicare	Offset: 6/28/19 Employer Medicare	\$	(216.74)
6/26/19		Offset: 6/28/19 Employer Medicare	Offset: 6/28/19 Employer Medicare	\$	(235.57)
6/26/19		Offset: 6/28/19 Employer Medicare	Offset: 6/28/19 Employer Medicare	\$	(247.13)
6/14/19		6/14/19 Payroll	6/14/19 Payroll	\$	(183,969.54)
6/28/19		6/28/19 Payroll	6/28/19 Payroll	\$	(169,693.06)
6/7/19	112	Paycor Payroll Processing Fees from 7354 - 05/17/19	Paycor Payroll Processing Fees from 7354 - 05/17/19	\$	(172.60)
6/12/19	116	Paycor Payroll Processing Fees from 7370 - 6/14/19	Paycor Payroll Processing Fees from 7370 - 6/14/19	\$	(2,463.83)
6/13/19	117	TREASURER, STATE OF OHIO	2019 Sales Tax - Boathouses from 7376 - May 2019 Sales Tax	\$	(182.79)
6/13/19	117	TREASURER, STATE OF OHIO	2019 Sales Tax - Mill from 7376 - May 2019 Sales Tax	\$	(147.57)
6/13/19	117	TREASURER, STATE OF OHIO	2019 Sales Tax - Par 3 from 7376 - May 2019 Sales Tax	\$	(81.13)
6/13/19	117	TREASURER, STATE OF OHIO	2019 Sales Tax - Golf from 7376 - May 2019 Sales Tax	\$	(3,035.28)
6/13/19	117	TREASURER, STATE OF OHIO	2019 Sales Tax - Ford Nature Center from 7376 - May 2019 Sales Tax	\$	(4.00)
6/19/19	118	Chase Purchase Cards	Roses for rose garden (Rogue Valley) from 7607 - Chase Purchase Cards	\$	(506.30)
6/19/19	118	Chase Purchase Cards	Postage from 7607 - Chase Purchase Cards 2019 06/19/19	\$	(34.25)
6/19/19	118	Chase Purchase Cards	SHRM Annual Conference from 7607 - Chase Purchase Cards	\$	(306.00)
6/19/19	118	Chase Purchase Cards	Training - Ag in the Classroom Conference from 7607 - Chase Purchase Cards	\$	(28.00)
6/19/19	118	Chase Purchase Cards	Training - Ag in the Classroom Conference from 7607 - Chase Purchase Cards	\$	(196.50)
6/19/19	118	Chase Purchase Cards	Bench for Golf Course from 7607 - Chase Purchase Cards	\$	(239.06)
6/19/19	118	Chase Purchase Cards	GCSAA Membership Dues from 7607 - Chase Purchase Cards	\$	(205.00)
6/19/19	118	Chase Purchase Cards	Podium from 7607 - Chase Purchase Cards 2019 06/19/19	\$	(199.08)
6/19/19	118	Chase Purchase Cards	ED Veggie Gardens Compost from 7607 - Chase Purchase Cards	\$	(53.90)
6/19/19	118	Chase Purchase Cards	FNC Supplies (Amazon) from 7607 - Chase Purchase Cards	\$	(72.06)
6/19/19	118	Chase Purchase Cards	Office Supplies - Window Signs from 7607 - Chase Purchase Cards	\$	(116.39)
6/19/19	118	Chase Purchase Cards	Safety items for Close House from 7607 - Chase Purchase Cards	\$	(36.87)
6/19/19	118	Chase Purchase Cards	Roses for rose garden (Rogue Valley) from 7607 - Chase Purchase Cards	\$	506.30
6/19/19	118	Chase Purchase Cards	Farm - Toro Deck Belts from 7607 - Chase Purchase Cards	\$	(91.52)
6/19/19	118	Chase Purchase Cards	roses for rose garden (Dutch Gardens) from 7607 - Chase Purchase Cards	\$	(719.71)
6/19/19	118	Chase Purchase Cards	Shipping cost for repair of Sommer Fountain Filtration	\$	(73.88)
6/19/19	118	Chase Purchase Cards	SHRM Annual Conference from 7607 - Chase Purchase Cards	\$	(1,800.00)
6/19/19	118	Chase Purchase Cards	roses for rose garden (The Antique Rose Emporium) from 7607 - Chase Purchase Cards	\$	(113.74)
6/19/19	118	Chase Purchase Cards	Outing Tent Top Replacement (North Course) from 7607 - Chase Purchase Cards	\$	(36.55)
6/19/19	118	Chase Purchase Cards	Roses for rose garden (Rogue Valley) from 7607 - Chase Purchase Cards	\$	325.30
6/19/19	118	Chase Purchase Cards	FNC Supplies (Amazon) from 7607 - Chase Purchase Cards	\$	(14.46)
6/19/19	118	Chase Purchase Cards	SHRM Annual Conference from 7607 - Chase Purchase Cards	\$	(1,069.82)
6/19/19	118	Chase Purchase Cards	Roses for rose garden (White Flower Farm) from 7607 - Chase Purchase Cards	\$	(140.00)
6/19/19	118	Chase Purchase Cards	Disposable supplies for public and school programs	\$	(32.58)
6/19/19	118	Chase Purchase Cards	2019 Professional Development Conferences & Training	\$	(586.00)
6/19/19	118	Chase Purchase Cards	ED Veggie Garden Supplies II from 7607 - Chase Purchase Cards	\$	(3.94)
6/19/19	118	Chase Purchase Cards	Hotel Fees/Hillard, OH from 7607 - Chase Purchase Cards	\$	45.03
6/19/19	118	Chase Purchase Cards	First aid and accident kit items- all locations from 7607 - Chase Purchase Cards	\$	(36.87)
6/19/19	118	Chase Purchase Cards	2019 Professional Development Conferences & Training	\$	(150.00)
6/19/19	118	Chase Purchase Cards	Plants for Gardens' collection from 7607 - Chase Purchase Cards	\$	(346.88)
6/19/19	118	Chase Purchase Cards	chase card- mill supplies from 7607 - Chase Purchase Cards	\$	(7.49)
6/19/19	118	Chase Purchase Cards	MailChimp Email Service from 7607 - Chase Purchase Cards	\$	(107.25)
6/19/19	118	Chase Purchase Cards	ED Veggie Garden Supplies II from 7607 - Chase Purchase Cards	\$	(8.94)
6/19/19	118	Chase Purchase Cards	Graphics Supplies from 7607 - Chase Purchase Cards	\$	(41.40)
6/19/19	118	Chase Purchase Cards	Hotel Fees/Hillard, OH from 7607 - Chase Purchase Cards	\$	18.37
6/19/19	118	Chase Purchase Cards	Regional Chamber Safety Meetings and Annual Meeting	\$	(70.00)
6/19/19	118	Chase Purchase Cards	Hotel Fees/Hillard, OH from 7607 - Chase Purchase Cards	\$	(41.99)
6/19/19	118	Chase Purchase Cards	HR Certified Professional Recertification through from 7607 - Chase Purchase Cards	\$	(100.00)
6/19/19	118	Chase Purchase Cards	Plants for Gardens' collection from 7607 - Chase Purchase Cards	\$	(31.35)

6/19/19	118	Chase Purchase Cards	Caps for bases of cafe terrace chairs from 7607 - Cha	\$	(155.36)
6/19/19	118	Chase Purchase Cards	Disposable supplies for public and school programs	\$	(44.31)
6/19/19	118	Chase Purchase Cards	Yellow Creek. green laser from 7607 - Chase Purchas	\$	(11.39)
6/19/19	118	Chase Purchase Cards	Hotel Fees/Hillard, OH from 7607 - Chase Purchase C	\$	(123.36)
6/19/19	118	Chase Purchase Cards	Vehicle License registrations for 2019 from 7607 - C	\$	(137.12)
6/19/19	118	Chase Purchase Cards	Graphics Supplies from 7607 - Chase Purchase Cards	\$	(2.69)
6/19/19	118	Chase Purchase Cards	Height adjustable standing desk from 7607 - Chase P	\$	(134.99)
6/19/19	118	Chase Purchase Cards	Additional Baggage Fees from 7607 - Chase Purchase	\$	(76.00)
6/19/19	118	Chase Purchase Cards	Two cycle oil mix for power equipment/ spray suits f	\$	(58.59)
6/19/19	118	Chase Purchase Cards	Desktop American Flag from 7607 - Chase Purchase C	\$	(9.99)
6/19/19	118	Chase Purchase Cards	SHRM Annual Conference from 7607 - Chase Purcha	\$	(1,800.00)
6/19/19	118	Chase Purchase Cards	Two cycle oil mix for power equipment/ spray suits f	\$	(32.36)
6/19/19	118	Chase Purchase Cards	Outing Tent Top Replacement (North Course) from 7	\$	(765.00)
6/19/19	118	Chase Purchase Cards	Postage from 7607 - Chase Purchase Cards 2019 06	\$	(19.65)
6/19/19	118	Chase Purchase Cards	Outing Tent Top Replacement (North Course) from 7	\$	21.42
6/19/19	118	Chase Purchase Cards	Food for FNC critters from 7607 - Chase Purchase Ca	\$	(30.94)
6/19/19	118	Chase Purchase Cards	2019 Professional Development Conferences & Train	\$	(586.00)
6/19/19	118	Chase Purchase Cards	ED Veggie Garden Supplies II from 7607 - Chase Purc	\$	(15.80)
6/19/19	118	Chase Purchase Cards	External Harddrive from 7607 - Chase Purchase Card	\$	(63.99)
6/19/19	118	Chase Purchase Cards	Equipment for School Programming from 7607 - Ch	\$	(12.60)
6/19/19	118	Chase Purchase Cards	Shipping cost for repair of Sommer Fountain Filtra f	\$	(6.90)
6/19/19	118	Chase Purchase Cards	Additional Baggage Fees from 7607 - Chase Purchase	\$	(58.00)
6/19/19	118	Chase Purchase Cards	Training - Ag in the Classroom Conference from 7607	\$	(3.26)
6/19/19	118	Chase Purchase Cards	Safety items for Close House from 7607 - Chase Purc	\$	(53.74)
6/19/19	118	Chase Purchase Cards	SHRM Annual Conference from 7607 - Chase Purcha	\$	(266.60)
6/19/19	118	Chase Purchase Cards	SHRM Membership - Katina Landgraff from 7607 - Ch	\$	(189.00)
6/19/19	118	Chase Purchase Cards	SHRM Annual Conference from 7607 - Chase Purcha	\$	(306.00)
6/19/19	118	Chase Purchase Cards	My4Sons - Battery Operated Backpack Sprayer + Acce	\$	(184.99)
6/19/19	118	Chase Purchase Cards	Roses for rose garden (Rogue Valley) from 7607 - Cha	\$	(506.30)
6/19/19	118	Chase Purchase Cards	Outing Tent Top Replacement (North Course) from 7	\$	9.79
6/19/19	118	Chase Purchase Cards	Roses for rose garden (Jung) from 7607 - Chase Purc	\$	(379.08)
6/19/19	118	Chase Purchase Cards	Fundraising / Grant Strategies Training Course from	\$	(891.00)
6/19/19	118	Chase Purchase Cards	Chase card-gift shop supplies from 7607 - Chase Purc	\$	(206.62)
6/19/19	118	Chase Purchase Cards	Outing Tent Top Replacement (North Course) from 7	\$	9.79
6/19/19	118	Chase Purchase Cards	chase card- mill supplies from 7607 - Chase Purchase	\$	(12.07)
6/19/19	118	Chase Purchase Cards	Desk for Graphics from 7607 - Chase Purchase Cards	\$	(179.99)
6/19/19	118	Chase Purchase Cards	Training - Ag in the Classroom Conference from 7607	\$	(198.00)
6/26/19	119	Paycor Payroll Processing Fees from 7750 - 6/28	Paycor Payroll Processing Fees from 7750 - 6/28/19	\$	(365.66)
			Total	\$	(797,077.11)