

July 2019 Check Register

Finance Department

Last updated: July 29, 2019

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



TRANSACTION DATE	DOCUM	DESCRIPTION	BALANCE
7/3/2019	79771	21ST CENTURY ENERGY GROUP	Gasoline and Diesel fuel from 7853 - Check Run 2019 07 03
7/3/2019	79771	21ST CENTURY ENERGY GROUP	Gasoline and Diesel fuel from 7853 - Check Run 2019 07 03
7/3/2019	79772	ADAM AND EVE PLUMBING	Sommer fountain pressure jetting service from 7853 - Check Run 2019 07 03
7/3/2019	79773	AT&T	2019 Telephone Utilities - Ford Nature Center from 7853 - Check Run 2019 07 03
7/3/2019	79773	AT&T	2019 Telephone Utilities - Administration from 7853 - Check Run 2019 07 03
7/3/2019	79773	AT&T	2019 Telephone Utilities - Golf from 7853 - Check Run 2019 07 03
7/3/2019	79773	AT&T	2019 Telephone Utilities - Operations from 7853 - Check Run 2019 07 03
7/3/2019	79773	AT&T	2019 Telephone Utilities - Administration from 7853 - Check Run 2019 07 03
7/3/2019	79773	AT&T	2019 Telephone Utilities - Gardens from 7853 - Check Run 2019 07 03
7/3/2019	79773	AT&T	2019 Telephone Utilities - Police from 7853 - Check Run 2019 07 03
7/3/2019	79773	AT&T	2019 Telephone Utilities - Golf from 7853 - Check Run 2019 07 03
7/3/2019	79773	AT&T	2019 Telephone Utilities - Police from 7853 - Check Run 2019 07 03
7/3/2019	79773	AT&T	2019 Telephone Utilities - Ford Nature Center from 7853 - Check Run 2019 07 03
7/3/2019	79773	AT&T	2019 Telephone Utilities - Gardens from 7853 - Check Run 2019 07 03
7/3/2019	79773	AT&T	2019 Telephone Utilities - Operations from 7853 - Check Run 2019 07 03
7/3/2019	79774	BAKER VEHICLE SYSTEMS, INC	Cushman 0606 Repair parts from 7853 - Check Run 2019 07 03
7/3/2019	79775	BRIAN TOLNAR	2019 Mileage from 7853 - Check Run 2019 07 03
7/3/2019	79776	Brickwell Masonry	Ford Nature Center - Stone Masonry Work from 7853 - Check Run 2019 07 03
7/3/2019	79777	CENTURY EQUIPMENT INC	replacement belt for tank sprayer from 7853 - Check Run 2019 07 03
7/3/2019	79778	DE LAGE LANDEN	Lease for EVC and Service Facility copiers - 2 Ri from 7853 - Check Run 2019 07 03
7/3/2019	79779	DOMINION EAST OHIO	Gas Utilities 2019 - Yellow Creek Park from 7853 - Check Run 2019 07 03
7/3/2019	79780	DYNAMIC BRANDS	Golf Merchandise from 7853 - Check Run 2019 07 03
7/3/2019	79781	EMERGE INC	Software - Registration, Reservation, POS from 7853 - Check Run 2019 07 03
7/3/2019	79782	Marilyn Williams	Reimbursement for Science Camp Supplies from 7853 - Check Run 2019 07 03
7/3/2019	79783	FASTSIGNS	Vinyl Logo for Podium from 7853 - Check Run 2019 07 03
7/3/2019	79784	HERITAGE COUNTRY STORE	Feed and Animal Supplies from 7853 - Check Run 2019 07 03
7/3/2019	79785	KRAVITZ DELI	Catering for Picnic Trolleys from 7853 - Check Run 2019 07 03
7/3/2019	79786	MAHONING COUNTY SANITARY	Water Utilities 2019 - Golf from 7853 - Check Run 2019 07 03
7/3/2019	79787	MARIE LEW	ED Program - June Tai Chi from 7853 - Check Run 2019 07 03
7/3/2019	79788	MARINA PERDOS	ED Program - June Yoga in the Gardens from 7853 - Check Run 2019 07 03
7/3/2019	79789	MCCONNELL MARKETING	MCCVB Travel Guide Ad from 7853 - Check Run 2019 07 03
7/3/2019	79790	MOTOROLA SOLUTIONS INC	Radio Replacements from 7853 - Check Run 2019 07 03
7/3/2019	79791	OHIO ASSOC OF CHIEFS OF POLICE	Registration fees for OACP Seminar from 7853 - Check Run 2019 07 03
7/3/2019	79791	OHIO ASSOC OF CHIEFS OF POLICE	Registration fees for OACP Seminar from 7853 - Check Run 2019 07 03
7/3/2019	79792	OREILLY AUTO PARTS	Parts for Car & Trucks from 7853 - Check Run 2019 07 03
7/3/2019	79792	OREILLY AUTO PARTS	Parts for Cars & Trucks from 7853 - Check Run 2019 07 03
7/3/2019	79792	OREILLY AUTO PARTS	Parts for Car & Trucks from 7853 - Check Run 2019 07 03
7/3/2019	79793	-01 Wayne Bowen	Lightning Bug Kayak Refund from 7853 - Check Run 2019 07 03
7/3/2019	79794	REPUBLIC SERVICES #262	EVC Trash Service 2019 from 7853 - Check Run 2019 07 03
7/3/2019	79795	RHIEL SUPPLY	Supplies for Cabins / Comfort Stations from 7853 - Check Run 2019 07 03
7/3/2019	79795	RHIEL SUPPLY	Custodial supplies from 7853 - Check Run 2019 07 03
7/3/2019	79795	RHIEL SUPPLY	Supplies for Cabins / Comfort Stations from 7853 - Check Run 2019 07 03
7/3/2019	79796	Roller Reprographics Services	MetroParks Farm Fire Alarm System Prints from 7853 - Check Run 2019 07 03
7/3/2019	79797	ROY MERRIL	Roy Merrill - CDL License from 7853 - Check Run 2019 07 03
7/3/2019	79798	S & T ENGRAVING	Plant labels for garden plants from 7853 - Check Run 2019 07 03
7/3/2019	79799	SAFEGUARD BY PRIME	Live at the Morley Rack Cards from 7853 - Check Run 2019 07 03
7/3/2019	79799	SAFEGUARD BY PRIME	Business Cards - Landgraff from 7853 - Check Run 2019 07 03
7/3/2019	79800	SCHINDLER ELEVATOR CORP	Elevator Service and Maintenance from 7853 - Check Run 2019 07 03
7/3/2019	79801	STAPLES BUSINESS ADVANTAGE	Office Supplies, Printer Paker, Ink, Etc. from 7853 - Check Run 2019 07 03
7/3/2019	79801	STAPLES BUSINESS ADVANTAGE	Office Supplies from 7853 - Check Run 2019 07 03
7/3/2019	79801	STAPLES BUSINESS ADVANTAGE	Office Supplies, Printer Paker, Ink, Etc. from 7853 - Check Run 2019 07 03
7/3/2019	79802	TIME WARNER CABLE-NORTHEAST	2019 Internet Utilities - FNC from 7853 - Check Run 2019 07 03
7/3/2019	79803	TOSHIBA FINANCIAL SERVICES	Copier Lease from 7853 - Check Run 2019 07 03
7/3/2019	79804	TRACTOR SUPPLY CREDIT PLAN	Farm- Brian Paint for john deere tractors, bolts a from 7853 - Check Run 2019 07 03
7/3/2019	79805	TRUMBULL INDUSTRIES	Shop Rags from 7853 - Check Run 2019 07 03
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - 900 Old Furnace from 7853 - Check Run 2019 07 03
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Par 3 from 7853 - Check Run 2019 07 03
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Operations from 7853 - Check Run 2019 07 03
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Pioneer Pavilion from 7853 - Check Run 2019 07 03
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Pavilions from 7853 - Check Run 2019 07 03
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Police from 7853 - Check Run 2019 07 03
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Volney/Scholl from 7853 - Check Run 2019 07 03
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Horticulture from 7853 - Check Run 2019 07 03

7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - 104 McKinley from 7853 - Check Run 2019 07 03	\$ (79.43)
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Police from 7853 - Check Run 2019 07 03	\$ (83.64)
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Boathouses from 7853 - Check Run 2019 07 03	\$ (61.46)
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - FRG from 7853 - Check Run 2019 07 03	\$ (131.43)
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Cabins from 7853 - Check Run 2019 07 03	\$ (44.51)
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Pavilions from 7853 - Check Run 2019 07 03	\$ (1.32)
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Boathouses from 7853 - Check Run 2019 07 03	\$ (15.84)
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Pavilions from 7853 - Check Run 2019 07 03	\$ (32.42)
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - EVC from 7853 - Check Run 2019 07 03	\$ (64.05)
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Mill from 7853 - Check Run 2019 07 03	\$ (128.11)
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Horticulture from 7853 - Check Run 2019 07 03	\$ (39.20)
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Cabins from 7853 - Check Run 2019 07 03	\$ (32.42)
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - FNC from 7853 - Check Run 2019 07 03	\$ (71.69)
7/3/2019	79806	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - EVC from 7853 - Check Run 2019 07 03	\$ (639.75)
7/12/2019	79807	21ST CENTURY ENERGY GROUP	Farm- Brian Gasoline and Diesel for Farm/Admin from 7973 - Check Run 2019 07 12	\$ (452.23)
7/12/2019	79807	21ST CENTURY ENERGY GROUP	Fuel for Maintenance Building from 7973 - Check Run 2019 07 12	\$ (4,752.59)
7/12/2019	79808	AARON YOUNG	CLARB Annual Registration from 7973 - Check Run 2019 07 12	\$ (205.00)
7/12/2019	79809	ADRIAN LABRA	Morley concert performance - 7.24.19 - Labra Broth from 7973 - Check Run 2019 07	\$ (800.00)
7/12/2019	79810	ADVANCED TURF SOLUTIONS	fertilizers and fungicides from 7973 - Check Run 2019 07 12	\$ (812.68)
7/12/2019	79811	AGNEW FARM EQUIPMENT	Parts for Mower & Snow Blowers from 7973 - Check Run 2019 07 12	\$ (37.40)
7/12/2019	79812	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Planning from 7973 - Check Run 2019 07 12	\$ (251.29)
7/12/2019	79812	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Community Engagement from 7973 - Check Run 2019 07 12	\$ (317.88)
7/12/2019	79812	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Gardens from 7973 - Check Run 2019 07 12	\$ (268.02)
7/12/2019	79812	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Administration from 7973 - Check Run 2019 07 12	\$ (354.16)
7/12/2019	79812	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Operations from 7973 - Check Run 2019 07 12	\$ (1,093.93)
7/12/2019	79812	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019- Golf from 7973 - Check Run 2019 07 12	\$ (400.39)
7/12/2019	79812	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Police from 7973 - Check Run 2019 07 12	\$ (614.99)
7/12/2019	79813	ANTIGUA GROUP INC	Corporate Logo Order from 7973 - Check Run 2019 07 12	\$ (219.79)
7/12/2019	79813	ANTIGUA GROUP INC	Corporate Logo Order from 7973 - Check Run 2019 07 12	\$ (194.50)
7/12/2019	79814	AUSTINTOWN DAIRY INC	Ice cream products for resale from 7973 - Check Run 2019 07 12	\$ (244.07)
7/12/2019	79815	BDI	Bearings for Plow Truck and Equip from 7973 - Check Run 2019 07 12	\$ (15.12)
7/12/2019	79816	BERGER ELECTRIC	Wick Maintenance Alternator & Starter Repairs for from 7973 - Check Run 2019 07	\$ (140.00)
7/12/2019	79817	BORTNICK TRACTOR SALES INC	Parts for Woods Mower, New Holland & Exmark from 7973 - Check Run 2019 07 12	\$ (43.58)
7/12/2019	79818	BRENDA MARKLEY	Training - Ag in the Classroom Conference from 7973 - Check Run 2019 07 12	\$ (9.58)
7/12/2019	79818	BRENDA MARKLEY	Training - Ag in the Classroom Conference from 7973 - Check Run 2019 07 12	\$ (6.68)
7/12/2019	79818	BRENDA MARKLEY	Training - Ag in the Classroom Conference from 7973 - Check Run 2019 07 12	\$ (2.90)
7/12/2019	79818	BRENDA MARKLEY	Training - Ag in the Classroom Conference from 7973 - Check Run 2019 07 12	\$ (12.71)
7/12/2019	79819	CALLAWAY GOLF	Golf Merchandise & Golf Equipment from 7973 - Check Run 2019 07 12	\$ (280.40)
7/12/2019	79820	CANFIELD FAIR	Water Utilities 2019 - Administration from 7973 - Check Run 2019 07 12	\$ (231.70)
7/12/2019	79820	CANFIELD FAIR	Water Utilities 2019 - Farm Education from 7973 - Check Run 2019 07 12	\$ (231.69)
7/12/2019	79821	CLEMANS, NELSON & ASSOC INC	Clemans Nelson Legal Services from 7973 - Check Run 2019 07 12	\$ (175.00)
7/12/2019	79822	CLEVELAND IT	Computer Software from 7973 - Check Run 2019 07 12	\$ (449.00)
7/12/2019	79822	CLEVELAND IT	Computer Software from 7973 - Check Run 2019 07 12	\$ (2,595.25)
7/12/2019	79823	Coca-Cola Bottling Co. Consolidated	MILL - Beverages from 7973 - Check Run 2019 07 12	\$ (85.50)
7/12/2019	79824	COLUMBIANA AUTO SUPPLY INC	Floor Dry, Brake Pads, Rotors from 7973 - Check Run 2019 07 12	\$ (258.25)
7/12/2019	79824	COLUMBIANA AUTO SUPPLY INC	Floor Dry, Brake Pads, Rotors from 7973 - Check Run 2019 07 12	\$ (100.97)
7/12/2019	79824	COLUMBIANA AUTO SUPPLY INC	OTC - Scanning tool for vehicles from 7973 - Check Run 2019 07 12	\$ (3,034.56)
7/12/2019	79825	COMPMANAGEMENT, INC.	CompManagement TPA Administration Services 7/2018 from 7973 - Check Run 201	\$ (3,777.00)
7/12/2019	79826	CRAIG ANTUSH	batting clinic instruction from 7973 - Check Run 2019 07 12	\$ (108.00)
7/12/2019	79827	CUMULUS	2019 Radio Advertising - Cumulus from 7973 - Check Run 2019 07 12	\$ (500.00)
7/12/2019	79827	CUMULUS	2019 Radio Advertising - Cumulus from 7973 - Check Run 2019 07 12	\$ (200.00)
7/12/2019	79827	CUMULUS	2019 Radio Advertising - Cumulus from 7973 - Check Run 2019 07 12	\$ (160.00)
7/12/2019	79827	CUMULUS	2019 Radio Advertising - Cumulus from 7973 - Check Run 2019 07 12	\$ (60.00)
7/12/2019	79827	CUMULUS	2019 Radio Advertising - Cumulus from 7973 - Check Run 2019 07 12	\$ (425.00)
7/12/2019	79827	CUMULUS	2019 Radio Advertising - Cumulus from 7973 - Check Run 2019 07 12	\$ (725.00)
7/12/2019	79827	CUMULUS	2019 Radio Advertising - Cumulus from 7973 - Check Run 2019 07 12	\$ (90.00)
7/12/2019	79828	CUSTOM BLENDED SOILS	Top dressings for Garden beds from 7973 - Check Run 2019 07 12	\$ (361.72)
7/12/2019	79829	DANIEL R. YEMMA	2019 Property Taxes from 7973 - Check Run 2019 07 12	\$ (824.16)
7/12/2019	79829	DANIEL R. YEMMA	2019 Property Taxes from 7973 - Check Run 2019 07 12	\$ (1,424.14)
7/12/2019	79830	DIAGNOSTICS DIRECT INC.	Mechanic's gloves from 7973 - Check Run 2019 07 12	\$ (142.98)
7/12/2019	79831	DIRECTV	2019 Internet Utilities - Golf from 7973 - Check Run 2019 07 12	\$ (148.97)
7/12/2019	79832	DO-CUT TRUE VALUE	Parts for Small Engines from 7973 - Check Run 2019 07 12	\$ (27.43)
7/12/2019	79832	DO-CUT TRUE VALUE	chainsaw chains, bars and other parts as needed from 7973 - Check Run 2019 07 12	\$ (221.02)
7/12/2019	79832	DO-CUT TRUE VALUE	Parts for Small Engines from 7973 - Check Run 2019 07 12	\$ (19.79)
7/12/2019	79833	DR. JAMES ESPERON	Psychological Testing Fees for New Hires from 7973 - Check Run 2019 07 12	\$ (1,750.00)
7/12/2019	79834	EMERGE INC	Software - Registration, Reservation, POS from 7973 - Check Run 2019 07 12	\$ (6,980.00)
7/12/2019	79835	-01 Cindy Ellis	Notary Reimbursement from 7973 - Check Run 2019 07 12	\$ (7.00)
7/12/2019	79836	EXPERT SERVICE EXT, INC	Exterminating service at Lanterman's for 2019 from 7973 - Check Run 2019 07 12	\$ (60.00)
7/12/2019	79837	FASTSIGNS	Vinyl Signage - Admin Hours from 7973 - Check Run 2019 07 12	\$ (25.00)
7/12/2019	79838	HERITAGE COUNTRY STORE	Feed and Animal Supplies from 7973 - Check Run 2019 07 12	\$ (102.16)
7/12/2019	79838	HERITAGE COUNTRY STORE	Feed and Animal Supplies from 7973 - Check Run 2019 07 12	\$ (198.18)

7/12/2019	79839	JACOB YEAGER	Sheep Shear from 7973 - Check Run 2019 07 12	\$ (75.00)
7/12/2019	79840	JOHN A MARKOVICH	Front of house sound for concerts 7/3 through 8/12 from 7973 - Check Run 2019 07	\$ (575.00)
7/12/2019	79840	JOHN A MARKOVICH	Front of house sound for concerts 7/3 through 8/12 from 7973 - Check Run 2019 07	\$ (575.00)
7/12/2019	79841	KARRRES CVETKOVICH	ED Program - June Yoga Basics from 7973 - Check Run 2019 07 12	\$ (944.00)
7/12/2019	79842	Katina E Landgraff	Reimbursements from SHRM Conference from 7973 - Check Run 2019 07 12	\$ (162.50)
7/12/2019	79843	KRAVITZ DELI	ED Program - June Laid Back Cooking from 7973 - Check Run 2019 07 12	\$ (1,000.00)
7/12/2019	79844	LAMAR	2019 Advertising - Lamar Billboards from 7973 - Check Run 2019 07 12	\$ (2,600.00)
7/12/2019	79845	LEXISNEXIS RISK SOLUTIONS	Volunteer Background Checks from 7973 - Check Run 2019 07 12	\$ (103.81)
7/12/2019	79846	MAH. VALLEY PARENT MAGAZINE	2019 Print Advertising - Parent Magazine from 7973 - Check Run 2019 07 12	\$ (335.00)
7/12/2019	79847	MEDICAL MUTUAL	Healthcare Costs 2019 - Administration from 7973 - Check Run 2019 07 12	\$ (7,365.11)
7/12/2019	79847	MEDICAL MUTUAL	Healthcare Costs 2019 - Community Engagement from 7973 - Check Run 2019 07 12	\$ (5,754.95)
7/12/2019	79847	MEDICAL MUTUAL	Healthcare Costs 2019 - Operations from 7973 - Check Run 2019 07 12	\$ (20,973.81)
7/12/2019	79847	MEDICAL MUTUAL	Healthcare Costs 2019 - Planning from 7973 - Check Run 2019 07 12	\$ (4,615.51)
7/12/2019	79847	MEDICAL MUTUAL	Healthcare Costs 2019- Golf from 7973 - Check Run 2019 07 12	\$ (6,691.84)
7/12/2019	79847	MEDICAL MUTUAL	Healthcare Costs 2019 - Police from 7973 - Check Run 2019 07 12	\$ (9,913.03)
7/12/2019	79847	MEDICAL MUTUAL	Healthcare Costs 2019 - Gardens from 7973 - Check Run 2019 07 12	\$ (5,243.83)
7/12/2019	79848	MERIDIAN HEALTHCARE	Gardens Employee Assessment from 7973 - Check Run 2019 07 12	\$ (170.00)
7/12/2019	79849	Michael Weber	Morley concert performance - 7.17.19 Michael Weber from 7973 - Check Run 2019 07 12	\$ (600.00)
7/12/2019	79850	MICRO DOCTOR INC	Computer Support from 7973 - Check Run 2019 07 12	\$ (3,869.00)
7/12/2019	79851	MUNICIPAL SIGNS & SALES INC	Signage - Vickers Nature Preserve from 7973 - Check Run 2019 07 12	\$ (176.00)
7/12/2019	79852	NATIONWIDE INDUSTRIAL SUPPLY	mill maintenance supplies from 7973 - Check Run 2019 07 12	\$ (29.82)
7/12/2019	79853	NORTH GATEWAY TIRE CO	Tires for Exmark,Tractor,Snowblowers from 7973 - Check Run 2019 07 12	\$ (339.20)
7/12/2019	79853	NORTH GATEWAY TIRE CO	Tires for Exmark,Tractor,Snowblowers from 7973 - Check Run 2019 07 12	\$ (168.50)
7/12/2019	79854	Nutrien Ag Solutions	Fungicides from 7973 - Check Run 2019 07 12	\$ (7,968.22)
7/12/2019	79855	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 7973 - Check Run 2019 07 12	\$ (86.47)
7/12/2019	79855	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 7973 - Check Run 2019 07 12	\$ (4.23)
7/12/2019	79856	ORION EQUIPMENT INNOVATIONS	Snow plow edge from 7973 - Check Run 2019 07 12	\$ (120.00)
7/12/2019	79857	PARTS ROOM SUPPLY INC	Lights,Wiring for trucks from 7973 - Check Run 2019 07 12	\$ (7.05)
7/12/2019	79858	PLAN ADMINISTRATION	Healthcare Costs 2019 - Gardens from 7973 - Check Run 2019 07 12	\$ (21.00)
7/12/2019	79858	PLAN ADMINISTRATION	Healthcare Costs 2019 - Community Engagement from 7973 - Check Run 2019 07 12	\$ (17.50)
7/12/2019	79858	PLAN ADMINISTRATION	Healthcare Costs 2019 - Operations from 7973 - Check Run 2019 07 12	\$ (70.00)
7/12/2019	79858	PLAN ADMINISTRATION	Healthcare Costs 2019 - Administration from 7973 - Check Run 2019 07 12	\$ (49.50)
7/12/2019	79858	PLAN ADMINISTRATION	Healthcare Costs 2019- Golf from 7973 - Check Run 2019 07 12	\$ (24.50)
7/12/2019	79858	PLAN ADMINISTRATION	Healthcare Costs 2019 - Planning from 7973 - Check Run 2019 07 12	\$ (14.00)
7/12/2019	79858	PLAN ADMINISTRATION	Healthcare Costs 2019 - Police from 7973 - Check Run 2019 07 12	\$ (49.00)
7/12/2019	79859	R & R PRODUCTS INC	dampers, bushings, bearings, u-joints and other pa from 7973 - Check Run 2019 07 12	\$ (267.40)
7/12/2019	79860	RAY LEWIS & CO	hydraulic lines for different mowers from 7973 - Check Run 2019 07 12	\$ (34.35)
7/12/2019	79860	RAY LEWIS & CO	Wick Maintenance Hydraulic Hoses for GM 3100 from 7973 - Check Run 2019 07 12	\$ (369.67)
7/12/2019	79861	RED DIAMOND UNIFORM INC	Uniform Allotment from 7973 - Check Run 2019 07 12	\$ (44.99)
7/12/2019	79861	RED DIAMOND UNIFORM INC	Uniform Allotment from 7973 - Check Run 2019 07 12	\$ (91.98)
7/12/2019	79862	-01 Kristen Wade	Serenity Kayak Rental from 7973 - Check Run 2019 07 12	\$ (12.00)
7/12/2019	79863	-01 Denise Bager	Activity Sampler Refund from 7973 - Check Run 2019 07 12	\$ (90.00)
7/12/2019	79864	-01 Linda Shevel	Summer Discovery Refund from 7973 - Check Run 2019 07 12	\$ (80.00)
7/12/2019	79865	-01 Dana Sidney	Boat Rack Refund from 7973 - Check Run 2019 07 12	\$ (25.00)
7/12/2019	79866	Jennifer Hoffman	Activity Sampler Refund from 7973 - Check Run 2019 07 12	\$ (105.00)
7/12/2019	79867	REPUBLIC SERVICES #262	Dumpster Service with increase from 7973 - Check Run 2019 07 12	\$ (248.43)
7/12/2019	79867	REPUBLIC SERVICES #262	Trash & Waste Pick - up from 7973 - Check Run 2019 07 12	\$ (879.00)
7/12/2019	79867	REPUBLIC SERVICES #262	trash pick up at golf course from 7973 - Check Run 2019 07 12	\$ (518.82)
7/12/2019	79867	REPUBLIC SERVICES #262	Trash & Waste Pick - up from 7973 - Check Run 2019 07 12	\$ (95.50)
7/12/2019	79867	REPUBLIC SERVICES #262	Wick Maintenance/Golf/Recreation Dumpster Rental from 7973 - Check Run 2019 07 12	\$ (182.08)
7/12/2019	79867	REPUBLIC SERVICES #262	Trash & Waste Pick - up from 7973 - Check Run 2019 07 12	\$ (182.00)
7/12/2019	79867	REPUBLIC SERVICES #262	Trash & Waste Pick - up from 7973 - Check Run 2019 07 12	\$ (1,343.05)
7/12/2019	79868	RHIEL SUPPLY	foam hand soap for restrooms from 7973 - Check Run 2019 07 12	\$ (126.56)
7/12/2019	79869	ROTH BLAIR ROBERTS	Roth Blair Legal Expenses from 7973 - Check Run 2019 07 12	\$ (12,321.00)
7/12/2019	79870	SAMS CLUB MC/SYNCB	APGA Expenses for Andrew P. from 7973 - Check Run 2019 07 12	\$ (12.30)
7/12/2019	79870	SAMS CLUB MC/SYNCB	APGA Expenses for Andrew P. from 7973 - Check Run 2019 07 12	\$ (1,460.87)
7/12/2019	79870	SAMS CLUB MC/SYNCB	APGA Expenses for Andrew P. from 7973 - Check Run 2019 07 12	\$ (4.00)
7/12/2019	79870	SAMS CLUB MC/SYNCB	APGA Expenses for Andrew P. from 7973 - Check Run 2019 07 12	\$ (18.96)
7/12/2019	79870	SAMS CLUB MC/SYNCB	APGA Expenses for Andrew P. from 7973 - Check Run 2019 07 12	\$ 2.50
7/12/2019	79870	SAMS CLUB MC/SYNCB	APGA Expenses for Andrew P. from 7973 - Check Run 2019 07 12	\$ (4.13)
7/12/2019	79870	SAMS CLUB MC/SYNCB	APGA Expenses for Andrew P. from 7973 - Check Run 2019 07 12	\$ (26.67)
7/12/2019	79870	SAMS CLUB MC/SYNCB	2019 GFOA Conference Registration from 7973 - Check Run 2019 07 12	\$ (270.00)
7/12/2019	79871	Select Security	2019 Alarms - Pioneer Pavilion from 7973 - Check Run 2019 07 12	\$ (28.00)
7/12/2019	79871	Select Security	January 2019 Alarms from 7973 - Check Run 2019 07 12	\$ (28.00)
7/12/2019	79871	Select Security	January 2019 Alarms from 7973 - Check Run 2019 07 12	\$ (28.00)
7/12/2019	79871	Select Security	January 2019 Alarms from 7973 - Check Run 2019 07 12	\$ (28.00)
7/12/2019	79871	Select Security	January 2019 Alarms from 7973 - Check Run 2019 07 12	\$ (28.00)
7/12/2019	79871	Select Security	January 2019 Alarms from 7973 - Check Run 2019 07 12	\$ (28.00)
7/12/2019	79871	Select Security	January 2019 Alarms from 7973 - Check Run 2019 07 12	\$ (39.00)
7/12/2019	79871	Select Security	January 2019 Alarms from 7973 - Check Run 2019 07 12	\$ (28.00)
7/12/2019	79871	Select Security	2019 Alarms - YCP from 7973 - Check Run 2019 07 12	\$ (68.00)

7/12/2019	79871	Select Security	January 2019 Alarms from 7973 - Check Run 2019 07 12	\$ (46.00)
7/12/2019	79871	Select Security	January 2019 Alarms from 7973 - Check Run 2019 07 12	\$ (34.00)
7/12/2019	79872	SOUTHERN AUTO	Parts for Cars & Trucks from 7973 - Check Run 2019 07 12	\$ (20.47)
7/12/2019	79872	SOUTHERN AUTO	Parts for Cars & Trucks from 7973 - Check Run 2019 07 12	\$ (87.47)
7/12/2019	79872	SOUTHERN AUTO	Parts for Cars & Trucks from 7973 - Check Run 2019 07 12	\$ (75.42)
7/12/2019	79873	SPRINT	2019 Telephone Utilities - Gardens from 7973 - Check Run 2019 07 12	\$ (4.94)
7/12/2019	79873	SPRINT	2019 Telephone Utilities - Planning from 7973 - Check Run 2019 07 12	\$ (4.77)
7/12/2019	79873	SPRINT	2019 Telephone Utilities - Horticulture from 7973 - Check Run 2019 07 12	\$ (5.96)
7/12/2019	79873	SPRINT	2019 Telephone Utilities - Police from 7973 - Check Run 2019 07 12	\$ (2.51)
7/12/2019	79873	SPRINT	2019 Telephone Utilities - Ford Nature Center from 7973 - Check Run 2019 07 12	\$ (2.68)
7/12/2019	79873	SPRINT	2019 Telephone Utilities - Farm Education from 7973 - Check Run 2019 07 12	\$ (10.12)
7/12/2019	79873	SPRINT	2019 Telephone Utilities - Operations from 7973 - Check Run 2019 07 12	\$ (6.61)
7/12/2019	79873	SPRINT	2019 Telephone Utilities - Golf Maintenance from 7973 - Check Run 2019 07 12	\$ (0.82)
7/12/2019	79874	STAPLES BUSINESS ADVANTAGE	Office Supplies, Printer Paker, Ink, Etc. from 7973 - Check Run 2019 07 12	\$ (8.98)
7/12/2019	79874	STAPLES BUSINESS ADVANTAGE	Office Supplies, Printer Paker, Ink, Etc. from 7973 - Check Run 2019 07 12	\$ (100.89)
7/12/2019	79874	STAPLES BUSINESS ADVANTAGE	Office Supplies from 7973 - Check Run 2019 07 12	\$ (37.99)
7/12/2019	79875	Sterling Talent Solutions	Sterling background check screening for new hires from 7973 - Check Run 2019 07 12	\$ (308.25)
7/12/2019	79876	Twisted Copper Designs	Twisted Copper Jewelry from 7973 - Check Run 2019 07 12	\$ (139.00)
7/12/2019	79877	Verizon Connect NWF, Inc.	2019 Telephone Utilities - Police from 7973 - Check Run 2019 07 12	\$ (170.55)
7/12/2019	79878	VINDICATOR PRINTING	2019 Vindicator Advertising from 7973 - Check Run 2019 07 12	\$ (187.02)
7/12/2019	79878	VINDICATOR PRINTING	2019 Vindicator Advertising from 7973 - Check Run 2019 07 12	\$ (400.00)
7/12/2019	79879	WFMJ-TV	2019 TV Advertising - WFMJ from 7973 - Check Run 2019 07 12	\$ (1,224.00)
7/12/2019	79880	YOUNGSTOWN BOLT & SUPPLY	Wick Maintenance Bolts,Nuts, Misc for equipment & from 7973 - Check Run 2019 07 12	\$ (5.00)
7/12/2019	79881	YOUNGSTOWN HOIST & BODY	Making of Grill Trays from 7973 - Check Run 2019 07 12	\$ (420.00)
7/12/2019	79882	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Operations from 7973 - Check Run 2019 07 12	\$ (32.42)
7/12/2019	79882	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Farm Maintenance from 7973 - Check Run 2019 07 12	\$ (28.04)
7/12/2019	79883	ZERO WASTE USA INC	Dog Waste Stations from 7973 - Check Run 2019 07 12	\$ (2,230.03)
7/18/2019	79884	21ST CENTURY ENERGY GROUP	2019 Golf Cart & Equipment Gasoline from 8066 - Check Run 2019 07 18	\$ (500.56)
7/18/2019	79884	21ST CENTURY ENERGY GROUP	Gasoline and Diesel fuel from 8066 - Check Run 2019 07 18	\$ (226.15)
7/18/2019	79885	Absolute Innovations, Inc.	Arena drag for Vickers from 8066 - Check Run 2019 07 18	\$ (4,798.00)
7/18/2019	79886	ARMS TRUCKING CO INC	topdressing sand, divot mix and bunker sand from 8066 - Check Run 2019 07 18	\$ (1,220.36)
7/18/2019	79887	AT&T	2019 Internet Utilities - Par 3 from 8066 - Check Run 2019 07 18	\$ (65.17)
7/18/2019	79888	AT&T	2019 Telephone Utilities - Golf Maintenance from 8066 - Check Run 2019 07 18	\$ (244.76)
7/18/2019	79888	AT&T	2019 Telephone Utilities - Par 3 from 8066 - Check Run 2019 07 18	\$ (123.66)
7/18/2019	79888	AT&T	2019 Telephone Utilities - Golf from 8066 - Check Run 2019 07 18	\$ (207.76)
7/18/2019	79888	AT&T	2019 Telephone Utilities - Yellow Creek Park from 8066 - Check Run 2019 07 18	\$ (100.86)
7/18/2019	79889	AUSTINTOWN LOCK AND KEY	Keys from 8066 - Check Run 2019 07 18	\$ (23.50)
7/18/2019	79890	BAKER VEHICLE SYSTEMS, INC	Cushman truckster parts from 8066 - Check Run 2019 07 18	\$ (64.91)
7/18/2019	79891	BERNARD DANIELS	Farm- Brian General Building materials, screws, lu from 8066 - Check Run 2019 07 18	\$ (55.10)
7/18/2019	79892	BETTER BIRDWATCHING	MILL Consignments from 8066 - Check Run 2019 07 18	\$ (5.25)
7/18/2019	79893	C & V WHOLESALERS, LLC	Misc. plumbing-related items for FRG-EVC from 8066 - Check Run 2019 07 18	\$ (42.75)
7/18/2019	79893	C & V WHOLESALERS, LLC	plumbing parts for park from 8066 - Check Run 2019 07 18	\$ (48.15)
7/18/2019	79894	CASTLE PRODUCTS	Shop Solve from 8066 - Check Run 2019 07 18	\$ (94.80)
7/18/2019	79895	CENTURY EQUIPMENT INC	Toro workman Latches for dump bed from 8066 - Check Run 2019 07 18	\$ (122.27)
7/18/2019	79896	CINDY VELT	ED Program - Ladylocks from 8066 - Check Run 2019 07 18	\$ (480.00)
7/18/2019	79897	COLUMBIANA AUTO SUPPLY INC	oil filters, belts, hoses, parts from 8066 - Check Run 2019 07 18	\$ (27.39)
7/18/2019	79898	COPE FARM EQUIPMENT INC	Farm- Blades for John deere bushhog from 8066 - Check Run 2019 07 18	\$ (79.82)
7/18/2019	79899	CULLIGAN	Water Cooler Rentals and Water from 8066 - Check Run 2019 07 18	\$ (36.00)
7/18/2019	79900	CUSTOM BLENDED SOILS	Top dressings for Garden beds from 8066 - Check Run 2019 07 18	\$ (390.00)
7/18/2019	79901	DE LAGE LANDEN	Copier Lease 2019 - Gardens from 8066 - Check Run 2019 07 18	\$ (427.79)
7/18/2019	79901	DE LAGE LANDEN	Copier Lease 2019 - Administration from 8066 - Check Run 2019 07 18	\$ (626.65)
7/18/2019	79902	DONALD KOVACH	MILL Consignments from 8066 - Check Run 2019 07 18	\$ (86.00)
7/18/2019	79903	EASY STREET PRODUCTIONS	Morley concert performance 7.14.19 - Easy Street - from 8066 - Check Run 2019 07 18	\$ (2,400.00)
7/18/2019	79904	ELAINE SNETHCAMP	MILL Consignments from 8066 - Check Run 2019 07 18	\$ (229.78)
7/18/2019	79905	ENVIRONMENTAL SPECIALIST INC	parts washer rental for golf course from 8066 - Check Run 2019 07 18	\$ (112.49)
7/18/2019	79906	EXPERT SERVICE EXT, INC	Carpenter Ants YCP from 8066 - Check Run 2019 07 18	\$ (175.00)
7/18/2019	79907	GPD GROUP	Consultant Services for Vickers/BHP Master Plan from 8066 - Check Run 2019 07 18	\$ (1,984.71)
7/18/2019	79908	GRAINGER INC	Occupancy (lighting) sensor for women's public res from 8066 - Check Run 2019 07 18	\$ (204.86)
7/18/2019	79909	GREENSTAR FARM MARKETS INC	Food items for resale in gift shop from 8066 - Check Run 2019 07 18	\$ (211.62)
7/18/2019	79910	GREG ONEAL	Mileage reimbursement for Greg O'Neal from 8066 - Check Run 2019 07 18	\$ (162.40)
7/18/2019	79911	HANDYMAN SUPPLY INC	Farm- Brian General Maintenance Materials, Pipe, E from 8066 - Check Run 2019 07 18	\$ (36.49)
7/18/2019	79912	HERITAGE COUNTRY STORE	Farm- Rodent control supplies from 8066 - Check Run 2019 07 18	\$ (61.88)
7/18/2019	79913	HOME DEPOT CREDIT SERVICES	Materials & supplies for Park projects from 8066 - Check Run 2019 07 18	\$ (162.56)
7/18/2019	79913	HOME DEPOT CREDIT SERVICES	Materials & supplies for Park projects from 8066 - Check Run 2019 07 18	\$ (20.44)
7/18/2019	79913	HOME DEPOT CREDIT SERVICES	Totes for storage, shop supplies, misc, tools & ha from 8066 - Check Run 2019 07 18	\$ (29.82)
7/18/2019	79913	HOME DEPOT CREDIT SERVICES	Maintenance items/tools for Facility/Gardens maint from 8066 - Check Run 2019 07 18	\$ (78.40)
7/18/2019	79913	HOME DEPOT CREDIT SERVICES	Materials & supplies for Park projects from 8066 - Check Run 2019 07 18	\$ (89.00)
7/18/2019	79913	HOME DEPOT CREDIT SERVICES	Totes for storage, shop supplies, misc, tools & ha from 8066 - Check Run 2019 07 18	\$ (95.93)
7/18/2019	79914	IHEARTMEDIA	2019 Radio Advertising - iHeart from 8066 - Check Run 2019 07 18	\$ (910.00)
7/18/2019	79914	IHEARTMEDIA	2019 Radio Advertising - iHeart from 8066 - Check Run 2019 07 18	\$ (300.00)
7/18/2019	79915	JONNIE FRIEND	MILL Consignments from 8066 - Check Run 2019 07 18	\$ (15.74)

7/18/2019	79916	KATHY BOWMAN	MILL Consignments from 8066 - Check Run 2019 07 18	\$ (42.64)
7/18/2019	79917	Kim Pizzino	Morley concert performance 8.7.19 Aftermath - Chec from 8066 - Check Run 2019 0	\$ (775.00)
7/18/2019	79918	LISA A MERRICK	MILL Consignments from 8066 - Check Run 2019 07 18	\$ (358.31)
7/18/2019	79919	LISA CURRY	MILL Consignments from 8066 - Check Run 2019 07 18	\$ (5.62)
7/18/2019	79920	LYNN ANDERSON	MILL Consignments from 8066 - Check Run 2019 07 18	\$ (90.00)
7/18/2019	79921	Mahoning County Clerk of Courts	Bikeway Property Acquisition - Parcels 11-SH, 12-S from 8066 - Check Run 2019 07 1	\$ (6,500.00)
7/18/2019	79922	MELINDA BROWN	MILL Consignments from 8066 - Check Run 2019 07 18	\$ (28.50)
7/18/2019	79923	NORTHERN OHIO GOLF ASSOCIATION	2019 USGA Handicap Service from 8066 - Check Run 2019 07 18	\$ (800.00)
7/18/2019	79923	NORTHERN OHIO GOLF ASSOCIATION	More Members Added from 8066 - Check Run 2019 07 18	\$ (1,300.00)
7/18/2019	79924	OHIO DEPT OF JOB AND FAMILY SV	2019 Unemployment from 8066 - Check Run 2019 07 18	\$ (26.60)
7/18/2019	79925	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 8066 - Check Run 2019 07 18	\$ (74.35)
7/18/2019	79925	OHIO EDISON	Electric Utilities 2019 - Administration from 8066 - Check Run 2019 07 18	\$ (667.96)
7/18/2019	79925	OHIO EDISON	Electric Utilities 2019 - Farm Education from 8066 - Check Run 2019 07 18	\$ (667.95)
7/18/2019	79926	On Demand Drug Testing	Drug Testing 2019 from 8066 - Check Run 2019 07 18	\$ (882.50)
7/18/2019	79927	OREILLY AUTO PARTS	Farm- Brian- Oil, filters, vehicle parts from 8066 - Check Run 2019 07 18	\$ (99.71)
7/18/2019	79928	Paul Barnes	MILL Consignments from 8066 - Check Run 2019 07 18	\$ (267.75)
7/18/2019	79929	Paul Iden	MILL Consignments from 8066 - Check Run 2019 07 18	\$ (25.12)
7/18/2019	79930	QUINTON HOOVER	MILL Consignments from 8066 - Check Run 2019 07 18	\$ (14.60)
7/18/2019	79931	-01 Gregory Tyson	Bresko Pavilion Refund from 8066 - Check Run 2019 07 18	\$ (85.00)
7/18/2019	79932	Marianne Poprik	Trolley Refund from 8066 - Check Run 2019 07 18	\$ (28.80)
7/18/2019	79933	-01 Evelyn Paris	Macarons Refund from 8066 - Check Run 2019 07 18	\$ (50.00)
7/18/2019	79934	REPUBLIC SERVICES #262	YCP Trash Service from 8066 - Check Run 2019 07 18	\$ (112.85)
7/18/2019	79934	REPUBLIC SERVICES #262	Farm- Trash Service at Vickers from 8066 - Check Run 2019 07 18	\$ (32.50)
7/18/2019	79935	S & T ENGRAVING	Plant labels for garden plants from 8066 - Check Run 2019 07 18	\$ (10.00)
7/18/2019	79936	STAPLES BUSINESS ADVANTAGE	Office Supplies from 8066 - Check Run 2019 07 18	\$ (109.28)
7/18/2019	79936	STAPLES BUSINESS ADVANTAGE	Ink / Paper / Printer supplies from 8066 - Check Run 2019 07 18	\$ (75.28)
7/18/2019	79937	STEELTOWN STUDIOS	MILL Consignments from 8066 - Check Run 2019 07 18	\$ (312.00)
7/18/2019	79938	Steve Brazier	Morley concert performance 7.32.19 Blues Meets Gir from 8066 - Check Run 2019 0	\$ (625.00)
7/18/2019	79939	TIME WARNER CABLE-NORTHEAST	2019 Internet Utilities - Police from 8066 - Check Run 2019 07 18	\$ (80.42)
7/18/2019	79939	TIME WARNER CABLE-NORTHEAST	2019 Internet Utilities - Gardens from 8066 - Check Run 2019 07 18	\$ (80.42)
7/18/2019	79940	TOMS SEWER & SEPTIC SERVICE	Farm- Brian Pumping of Mahoning Ave Port-a-john from 8066 - Check Run 2019 07 1	\$ (70.00)
7/18/2019	79940	TOMS SEWER & SEPTIC SERVICE	Farm- Brian Pumping of Mahoning Ave Port-a-john from 8066 - Check Run 2019 07 1	\$ (100.00)
7/18/2019	79941	TRI-COUNTY ASPHALT MATERIALS	Hot patching material from 8066 - Check Run 2019 07 18	\$ (2,076.04)
7/18/2019	79942	TRINITY DOOR SYSTEMS INC	EVC door repairs from 8066 - Check Run 2019 07 18	\$ (212.50)
7/18/2019	79943	WKBN	2019 TV Advertising - WKBN from 8066 - Check Run 2019 07 18	\$ (1,740.00)
7/18/2019	79943	WKBN	2019 TV Advertising - WKBN from 8066 - Check Run 2019 07 18	\$ (400.00)
7/19/2019	79944	American Contracting Inc.	MetroParks Farm Parking Lot Improvements from 8140 - Check Run 2019 07 19	\$ (140,915.75)
7/23/2019	79945	JOHN A MARKOVICH	Front of house sound for concerts 7/3 through 8/12 from 8142 - Jam Sound 2019 07	\$ (575.00)
7/25/2019	79946	DONNELL, INC	Repair of F250 Insurance Claim - 1/23/19 Accident from 8257 - Check Run 2019 07 2	\$ (4,977.97)
7/25/2019	79947	Gerber Collision & Glass	F-350 Tree Damage Repairs - Deductible from 8257 - Check Run 2019 07 25	\$ (500.00)
7/25/2019	79948	Carolyn Whiteside	Slippery Rock Refund from 8257 - Check Run 2019 07 25	\$ (85.00)
7/26/2019	79949	21ST CENTURY ENERGY GROUP	Gasoline and Diesel fuel from 8294 - Check Run 2019 07 26	\$ (240.04)
7/26/2019	79949	21ST CENTURY ENERGY GROUP	Gasoline for Gardens from 8294 - Check Run 2019 07 26	\$ (1,017.41)
7/26/2019	79949	21ST CENTURY ENERGY GROUP	2019 Golf Cart & Equipment Gasoline from 8294 - Check Run 2019 07 26	\$ (257.99)
7/26/2019	79949	21ST CENTURY ENERGY GROUP	Gasoline and Diesel fuel from 8294 - Check Run 2019 07 26	\$ (249.04)
7/26/2019	79950	A M LEONARD, INC	Speciality pruning ladder from 8294 - Check Run 2019 07 26	\$ (959.04)
7/26/2019	79951	AARON YOUNG	Technology Stipend from 8294 - Check Run 2019 07 26	\$ (100.00)
7/26/2019	79952	ACE LUMBER COMPANY, INC	Lumber from 8294 - Check Run 2019 07 26	\$ (336.07)
7/26/2019	79953	ADAMS TREE PRESERVATION	Tree Removal from 8294 - Check Run 2019 07 26	\$ (2,000.00)
7/26/2019	79954	ADVANCED AUTO GLASS INC	Windshield for Police Cruiser #1509 from 8294 - Check Run 2019 07 26	\$ (350.00)
7/26/2019	79955	ADVANCED TURF SOLUTIONS	Umaxx fertilizer and fungicides from 8294 - Check Run 2019 07 26	\$ (2,063.50)
7/26/2019	79956	AGNEW FARM EQUIPMENT	Parts for Mower & Snow Blowers from 8294 - Check Run 2019 07 26	\$ (48.00)
7/26/2019	79957	AMERICAN BUSINESS CENTER	Maintenance and Service contract for 2 Ricoh 301S from 8294 - Check Run 2019 07	\$ (30.29)
7/26/2019	79957	AMERICAN BUSINESS CENTER	Copiers 2019- Administration from 8294 - Check Run 2019 07 26	\$ (394.94)
7/26/2019	79957	AMERICAN BUSINESS CENTER	Copiers 2019 - Gardens from 8294 - Check Run 2019 07 26	\$ (185.62)
7/26/2019	79958	AMOS COMMUNICATIONS INC	Monthly Program & Events Calendars from 8294 - Check Run 2019 07 26	\$ (994.00)
7/26/2019	79959	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Administration from 8294 - Check Run 2019 07 26	\$ (338.85)
7/26/2019	79959	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Community Engagement from 8294 - Check Run 2019 07 26	\$ (317.88)
7/26/2019	79959	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Police from 8294 - Check Run 2019 07 26	\$ (614.99)
7/26/2019	79959	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Operations from 8294 - Check Run 2019 07 26	\$ (1,093.93)
7/26/2019	79959	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019- Golf from 8294 - Check Run 2019 07 26	\$ (370.02)
7/26/2019	79959	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Gardens from 8294 - Check Run 2019 07 26	\$ (295.05)
7/26/2019	79959	Anthem Blue Cross and Blue Shield	Healthcare Costs 2019 - Planning from 8294 - Check Run 2019 07 26	\$ (251.29)
7/26/2019	79960	AQUA OH	Water Utilities 2019 - Yellow Creek from 8294 - Check Run 2019 07 26	\$ (70.90)
7/26/2019	79960	AQUA OH	Water Utilities 2019 - Yellow Creek from 8294 - Check Run 2019 07 26	\$ (12.59)
7/26/2019	79961	AT&T	2019 Internet Utilities - Yellow Creek from 8294 - Check Run 2019 07 26	\$ (85.19)
7/26/2019	79962	AUSTINTOWN GLENWOOD CYCLE INC	Wheel bearings Seals belts filters from 8294 - Check Run 2019 07 26	\$ (113.74)
7/26/2019	79963	BAKER PLASTICS, INC	Plastic Window for Back Hoe from 8294 - Check Run 2019 07 26	\$ (88.00)
7/26/2019	79964	BENNETT TRAILER SALES	Receiver Hitch from 8294 - Check Run 2019 07 26	\$ (14.00)
7/26/2019	79965	BRENDA MARKLEY	Animals for spring and summer season from 8294 - Check Run 2019 07 26	\$ (36.73)
7/26/2019	79965	BRENDA MARKLEY	Camp- Kitchen Chemist from 8294 - Check Run 2019 07 26	\$ (7.47)

7/26/2019	79965	BRENDA MARKLEY	Camp- Kitchen Chemist from 8294 - Check Run 2019 07 26	\$ (11.46)
7/26/2019	79965	BRENDA MARKLEY	Camp- Kitchen Chemist from 8294 - Check Run 2019 07 26	\$ (24.99)
7/26/2019	79965	BRENDA MARKLEY	Camp- Kitchen Chemist from 8294 - Check Run 2019 07 26	\$ (1.29)
7/26/2019	79965	BRENDA MARKLEY	Camp- Kitchen Chemist from 8294 - Check Run 2019 07 26	\$ (10.77)
7/26/2019	79965	BRENDA MARKLEY	Camp- Kitchen Chemist from 8294 - Check Run 2019 07 26	\$ (4.99)
7/26/2019	79966	C & V WHOLESALERS, LLC	plumbing parts for park from 8294 - Check Run 2019 07 26	\$ (10.62)
7/26/2019	79966	C & V WHOLESALERS, LLC	Pumphouse Front Nine Valve repair and Manifold rep from 8294 - Check Run 2019 07 26	\$ (93.94)
7/26/2019	79966	C & V WHOLESALERS, LLC	Pumphouse Front Nine Valve repair and Manifold rep from 8294 - Check Run 2019 07 26	\$ (80.42)
7/26/2019	79967	CAR PARTS WAREHOUSE	Parts for Cars & Trucks from 8294 - Check Run 2019 07 26	\$ (44.58)
7/26/2019	79967	CAR PARTS WAREHOUSE	Parts for Cars & Trucks from 8294 - Check Run 2019 07 26	\$ (7.60)
7/26/2019	79968	CINTAS CORPORATION	Reg and Towel Service for Education Building from 8294 - Check Run 2019 07 26	\$ (179.28)
7/26/2019	79968	CINTAS CORPORATION	Admin Rug Rental from 8294 - Check Run 2019 07 26	\$ (66.31)
7/26/2019	79969	CINTAS CORPORATION LOC.310	Logo floor mat rental - March - December 2019 from 8294 - Check Run 2019 07 26	\$ (77.91)
7/26/2019	79970	CITY OF STRUTHERS	Water Utilities 2019 - Yellow Creek from 8294 - Check Run 2019 07 26	\$ (35.37)
7/26/2019	79971	Coca-Cola Bottling Co. Consolidated	Increase from 8294 - Check Run 2019 07 26	\$ (127.50)
7/26/2019	79971	Coca-Cola Bottling Co. Consolidated	Increase from 8294 - Check Run 2019 07 26	\$ (34.00)
7/26/2019	79971	Coca-Cola Bottling Co. Consolidated	MILL - Beverages from 8294 - Check Run 2019 07 26	\$ (48.50)
7/26/2019	79972	COLLINS EQUIPMENT CORP	fuel tank repairs from 8294 - Check Run 2019 07 26	\$ (1,883.55)
7/26/2019	79973	COLUMBIA GAS	Gas Utilities 2019 - Administration from 8294 - Check Run 2019 07 26	\$ (77.34)
7/26/2019	79973	COLUMBIA GAS	Gas Utilities 2019 - Farm Animals from 8294 - Check Run 2019 07 26	\$ (30.62)
7/26/2019	79973	COLUMBIA GAS	Gas Utilities 2019 - Farm Education from 8294 - Check Run 2019 07 26	\$ (77.33)
7/26/2019	79973	COLUMBIA GAS	Gas Utilities 2019 - Farm Animals from 8294 - Check Run 2019 07 26	\$ (30.03)
7/26/2019	79974	COLUMBIANA AUTO SUPPLY INC	Floor Dry, Brake Pads, Rotors from 8294 - Check Run 2019 07 26	\$ (29.99)
7/26/2019	79974	COLUMBIANA AUTO SUPPLY INC	Floor Dry, Brake Pads, Rotors from 8294 - Check Run 2019 07 26	\$ (35.99)
7/26/2019	79975	COLUMBIANA CHRYSLER JEEP DODGE	Cooling Fan,Radiator Hose from 8294 - Check Run 2019 07 26	\$ (48.00)
7/26/2019	79975	COLUMBIANA CHRYSLER JEEP DODGE	Cooling Fan,Radiator Hose from 8294 - Check Run 2019 07 26	\$ (180.00)
7/26/2019	79976	COMMERCIAL TRUCK AND TRAILER	Parts for International Truck from 8294 - Check Run 2019 07 26	\$ (34.66)
7/26/2019	79977	DE LAGE LANDEN PUBLIC	2019 Golf Cart Lease Payment from 8294 - Check Run 2019 07 26	\$ (9,887.76)
7/26/2019	79978	DO-CUT TRUE VALUE	Parts for Sthil,Husqvarna from 8294 - Check Run 2019 07 26	\$ (2.30)
7/26/2019	79978	DO-CUT TRUE VALUE	Parts for Small Engines from 8294 - Check Run 2019 07 26	\$ (9.56)
7/26/2019	79979	DOMINION EAST OHIO	Gas Utilities 2019 - Horticulture from 8294 - Check Run 2019 07 26	\$ (47.18)
7/26/2019	79979	DOMINION EAST OHIO	Gas Utilities 2019 - Gardens from 8294 - Check Run 2019 07 26	\$ (15.94)
7/26/2019	79979	DOMINION EAST OHIO	Gas Utilities 2019 - Police from 8294 - Check Run 2019 07 26	\$ (46.45)
7/26/2019	79979	DOMINION EAST OHIO	Gas Utilities 2019 - Police from 8294 - Check Run 2019 07 26	\$ (92.44)
7/26/2019	79979	DOMINION EAST OHIO	Gas Utilities 2019 - 900 Old Furnace from 8294 - Check Run 2019 07 26	\$ (30.93)
7/26/2019	79979	DOMINION EAST OHIO	Gas Utilities 2019 - Pioneer Pavilion from 8294 - Check Run 2019 07 26	\$ (41.80)
7/26/2019	79979	DOMINION EAST OHIO	Gas Utilities 2019 - Operations from 8294 - Check Run 2019 07 26	\$ (76.46)
7/26/2019	79979	DOMINION EAST OHIO	Gas Utilities 2019 - Farm Maintenance from 8294 - Check Run 2019 07 26	\$ (27.68)
7/26/2019	79979	DOMINION EAST OHIO	Gas Utilities 2019 - Ford Nature Center from 8294 - Check Run 2019 07 26	\$ (39.97)
7/26/2019	79979	DOMINION EAST OHIO	Gas Utilities 2019 - Par 3 from 8294 - Check Run 2019 07 26	\$ (35.92)
7/26/2019	79979	DOMINION EAST OHIO	Gas Utilities 2019 - Cabins from 8294 - Check Run 2019 07 26	\$ (36.90)
7/26/2019	79979	DOMINION EAST OHIO	Gas Utilities 2019 - Horticulture from 8294 - Check Run 2019 07 26	\$ (33.46)
7/26/2019	79980	EARTHLINK BUSINESS	2019 Telephone Utilities - Horticulture from 8294 - Check Run 2019 07 26	\$ (136.70)
7/26/2019	79980	EARTHLINK BUSINESS	2019 Telephone Utilities - Administration from 8294 - Check Run 2019 07 26	\$ (256.13)
7/26/2019	79980	EARTHLINK BUSINESS	2019 Telephone Utilities - Police from 8294 - Check Run 2019 07 26	\$ (2.15)
7/26/2019	79980	EARTHLINK BUSINESS	2019 Telephone Utilities - Operations from 8294 - Check Run 2019 07 26	\$ (45.56)
7/26/2019	79980	EARTHLINK BUSINESS	2019 Telephone Utilities - Ford Nature Center from 8294 - Check Run 2019 07 26	\$ (45.56)
7/26/2019	79980	EARTHLINK BUSINESS	2019 Telephone Utilities - Mill from 8294 - Check Run 2019 07 26	\$ (90.17)
7/26/2019	79981	Easton Telecom Services, LLC	2019 Telephone Utilities - Gardens from 8294 - Check Run 2019 07 26	\$ (60.84)
7/26/2019	79982	ENVIRONMENTAL DESIGN GROUP	PROFESSIONAL SERVICES - BIKEWAY PHASE 3 - DESIGN from 8294 - Check Run 2019 07 26	\$ (667.97)
7/26/2019	79983	GORDON VUJEVIC	AHP Perennials from 8294 - Check Run 2019 07 26	\$ (400.00)
7/26/2019	79984	HEATHER MERRITT	ED Program - Birds in Flight from 8294 - Check Run 2019 07 26	\$ (100.00)
7/26/2019	79985	HERITAGE COUNTRY STORE	Feed and Animal Supplies from 8294 - Check Run 2019 07 26	\$ (171.06)
7/26/2019	79985	HERITAGE COUNTRY STORE	Trail Camera Surveys - Bait from 8294 - Check Run 2019 07 26	\$ (27.96)
7/26/2019	79985	HERITAGE COUNTRY STORE	Trail Camera Surveys - Bait from 8294 - Check Run 2019 07 26	\$ (31.12)
7/26/2019	79986	HERSH EXTERMINATING SV INC	Pest Control Services - April - December 2019 - EV from 8294 - Check Run 2019 07 26	\$ (43.00)
7/26/2019	79986	HERSH EXTERMINATING SV INC	Pest Control Services - April-December 2019 - Serv from 8294 - Check Run 2019 07 26	\$ (37.00)
7/26/2019	79987	JOHN A MARKOVICH	Front of house sound for concerts 7/3 through 8/12 from 8294 - Check Run 2019 07 26	\$ (575.00)
7/26/2019	79988	Kaman Fluid Power	Hydraulic Gauge for Bucket Truck from 8294 - Check Run 2019 07 26	\$ (33.03)
7/26/2019	79989	KEITH GISSER (HERPS ALIVE)	Nature Live - Herps Alive from 8294 - Check Run 2019 07 26	\$ (500.00)
7/26/2019	79990	KRAVITZ DELI	Three additional participants from 8294 - Check Run 2019 07 26	\$ (75.00)
7/26/2019	79990	KRAVITZ DELI	ED Program - July Laid Back Cooking from 8294 - Check Run 2019 07 26	\$ (425.00)
7/26/2019	79991	LandPro Equipment	John Deere,Stihl from 8294 - Check Run 2019 07 26	\$ (236.98)
7/26/2019	79992	LISA RAINSONG	Naturalist Series - Katydid from 8294 - Check Run 2019 07 26	\$ (150.00)
7/26/2019	79993	Mahoning County Clerk of Courts	Bikeway Property Acquisition - Parcel 10-T - Wilso from 8294 - Check Run 2019 07 26	\$ (950.00)
7/26/2019	79994	MEGAN MILLICH	HR Mileage 2019 from 8294 - Check Run 2019 07 26	\$ (102.54)
7/26/2019	79995	MICHAEL BRESNAHAN	Parts for Shop Brakes from 8294 - Check Run 2019 07 26	\$ (133.00)
7/26/2019	79995	MICHAEL BRESNAHAN	Parts for Shop Brakes from 8294 - Check Run 2019 07 26	\$ (124.00)
7/26/2019	79996	MUNICIPAL SIGNS & SALES INC	Informational signs for Gardens from 8294 - Check Run 2019 07 26	\$ (305.90)
7/26/2019	79997	NORTHCOAST SIGNWORKS	Facility Signage from 8294 - Check Run 2019 07 26	\$ (4,008.00)
7/26/2019	79997	NORTHCOAST SIGNWORKS	Facility Signage from 8294 - Check Run 2019 07 26	\$ (387.00)

7/26/2019	79998	OHIO CAT	Hydraulic Tank, Exhaust Manifold and Gaskets from 8294 - Check Run 2019 07 26	\$ (201.10)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 8294 - Check Run 2019 07 26	\$ (130.89)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Pavilions from 8294 - Check Run 2019 07 26	\$ (63.13)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 8294 - Check Run 2019 07 26	\$ (64.31)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 8294 - Check Run 2019 07 26	\$ (29.46)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - 104 McKinley from 8294 - Check Run 2019 07 26	\$ (59.47)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Cabins from 8294 - Check Run 2019 07 26	\$ (194.94)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Mill from 8294 - Check Run 2019 07 26	\$ (58.64)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Pavilions from 8294 - Check Run 2019 07 26	\$ (66.18)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 8294 - Check Run 2019 07 26	\$ (68.08)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Impound Lot from 8294 - Check Run 2019 07 26	\$ (95.84)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Mill from 8294 - Check Run 2019 07 26	\$ (159.52)
7/26/2019	79999	OHIO EDISON	Electric - Lily Pond from 8294 - Check Run 2019 07 26	\$ (86.40)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Gardens from 8294 - Check Run 2019 07 26	\$ (58.64)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Pavilions from 8294 - Check Run 2019 07 26	\$ (74.39)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 8294 - Check Run 2019 07 26	\$ (720.93)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Gardens from 8294 - Check Run 2019 07 26	\$ (3,751.18)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Boathouses from 8294 - Check Run 2019 07 26	\$ (67.68)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - 104 McKinley from 8294 - Check Run 2019 07 26	\$ (40.10)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 8294 - Check Run 2019 07 26	\$ (64.73)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Farm Maintenance from 8294 - Check Run 2019 07 26	\$ (13.90)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Golf from 8294 - Check Run 2019 07 26	\$ (29.47)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 8294 - Check Run 2019 07 26	\$ (66.10)
7/26/2019	79999	OHIO EDISON	Electric Utilities 2019 - Yellow Creek from 8294 - Check Run 2019 07 26	\$ (200.13)
7/26/2019	80000	OPRA INC	2019/2020 OPRA Memberships from 8294 - Check Run 2019 07 26	\$ (895.00)
7/26/2019	80001	OREILLY AUTO PARTS	Parts for Cars & Trucks from 8294 - Check Run 2019 07 26	\$ (119.99)
7/26/2019	80001	OREILLY AUTO PARTS	Parts for Cars & Trucks from 8294 - Check Run 2019 07 26	\$ (210.40)
7/26/2019	80001	OREILLY AUTO PARTS	Parts for Cars & Trucks from 8294 - Check Run 2019 07 26	\$ (331.22)
7/26/2019	80001	OREILLY AUTO PARTS	Parts for Cars & Trucks from 8294 - Check Run 2019 07 26	\$ (3.79)
7/26/2019	80002	PARELLA-PANNUNZIO, INC	Concrete Tees and Footers for Disc Golf COurse from 8294 - Check Run 2019 07 26	\$ (15,408.00)
7/26/2019	80002	PARELLA-PANNUNZIO, INC	Concrete Tees and Footers for Disc Golf COurse from 8294 - Check Run 2019 07 26	\$ (3,872.00)
7/26/2019	80003	R & R PRODUCTS INC	Lift cylinders, hose nozels, bearings from 8294 - Check Run 2019 07 26	\$ (94.90)
7/26/2019	80003	R & R PRODUCTS INC	Lift cylinders, hose nozels, bearings from 8294 - Check Run 2019 07 26	\$ (85.50)
7/26/2019	80004	RAY LEWIS & CO	Hydraulic Lines from 8294 - Check Run 2019 07 26	\$ (14.72)
7/26/2019	80005	RED DIAMOND UNIFORM INC	Uniform Allotment from 8294 - Check Run 2019 07 26	\$ (420.00)
7/26/2019	80006	-01 Debra Walker	Laid Back Cooking Refund from 8294 - Check Run 2019 07 26	\$ (48.00)
7/26/2019	80007	Lucille Santangelo	White Pizza Refund from 8294 - Check Run 2019 07 26	\$ (30.00)
7/26/2019	80008	Michael Burbrink	Pioneer Refund from 8294 - Check Run 2019 07 26	\$ (540.00)
7/26/2019	80009	Carol Martyn Dow	White Pizza Refund from 8294 - Check Run 2019 07 26	\$ (30.00)
7/26/2019	80010	RESERVE ACCOUNT	Postage from 8294 - Check Run 2019 07 26	\$ (800.00)
7/26/2019	80011	RESIDEX, LLC	Fungicide & Fertilizers from 8294 - Check Run 2019 07 26	\$ (2,998.93)
7/26/2019	80012	RHIEL SUPPLY	Enzibryte from 8294 - Check Run 2019 07 26	\$ (51.99)
7/26/2019	80012	RHIEL SUPPLY	Wick Recreation Janitorial Supplies (Per Carol) from 8294 - Check Run 2019 07 26	\$ (1,380.37)
7/26/2019	80013	RICOH USA, INC.	FNC Copier Maint Agreement from 8294 - Check Run 2019 07 26	\$ (296.92)
7/26/2019	80014	ROTH BLAIR ROBERTS	Roth Blair Legal Expenses from 8294 - Check Run 2019 07 26	\$ (11,159.00)
7/26/2019	80015	SAFEGUARD BY PRIME	Volunteer Dinner Invitations from 8294 - Check Run 2019 07 26	\$ (85.30)
7/26/2019	80016	Seton Identification Products	Signage for Gardens (no smoking, etc.) from 8294 - Check Run 2019 07 26	\$ (140.44)
7/26/2019	80017	SHERRILL INC	work rope from 8294 - Check Run 2019 07 26	\$ (174.99)
7/26/2019	80018	SITEONE LANDSCAPE SUPPLY, LLC	Merit fertilizer and fungicides from 8294 - Check Run 2019 07 26	\$ (275.40)
7/26/2019	80018	SITEONE LANDSCAPE SUPPLY, LLC	Merit fertilizer and fungicides from 8294 - Check Run 2019 07 26	\$ (1,465.00)
7/26/2019	80019	SOUTHERN AUTO	Parts for Cars & Trucks from 8294 - Check Run 2019 07 26	\$ (81.74)
7/26/2019	80019	SOUTHERN AUTO	Parts for Cars & Trucks from 8294 - Check Run 2019 07 26	\$ (153.06)
7/26/2019	80019	SOUTHERN AUTO	Parts for Cars & Trucks from 8294 - Check Run 2019 07 26	\$ (185.48)
7/26/2019	80020	VERIZON WIRELESS	2019 Telephone Utilities - Mill from 8294 - Check Run 2019 07 26	\$ (62.48)
7/26/2019	80020	VERIZON WIRELESS	2019 Telephone Utilities - Golf from 8294 - Check Run 2019 07 26	\$ (141.04)
7/26/2019	80020	VERIZON WIRELESS	2019 Telephone Utilities - Boathouses from 8294 - Check Run 2019 07 26	\$ (80.34)
7/26/2019	80020	VERIZON WIRELESS	2019 Telephone Utilities - Administration from 8294 - Check Run 2019 07 26	\$ (157.07)
7/26/2019	80020	VERIZON WIRELESS	2019 Telephone Utilities - Police from 8294 - Check Run 2019 07 26	\$ (479.81)
7/26/2019	80020	VERIZON WIRELESS	2019 Telephone Utilities - Par 3 from 8294 - Check Run 2019 07 26	\$ (40.17)
7/26/2019	80020	VERIZON WIRELESS	2019 Telephone Utilities - Marketing from 8294 - Check Run 2019 07 26	\$ (36.56)
7/26/2019	80020	VERIZON WIRELESS	2019 Telephones - Education from 8294 - Check Run 2019 07 26	\$ (54.40)
7/26/2019	80020	VERIZON WIRELESS	2019 Telephone Utilities - Development from 8294 - Check Run 2019 07 26	\$ (52.24)
7/26/2019	80020	VERIZON WIRELESS	2019 Telephone Utilities - Human Resources from 8294 - Check Run 2019 07 26	\$ (52.24)
7/26/2019	80020	VERIZON WIRELESS	2019 Telephone Utilities - Gardens from 8294 - Check Run 2019 07 26	\$ (66.00)
7/26/2019	80020	VERIZON WIRELESS	2019 Telephone Utilities - Planning from 8294 - Check Run 2019 07 26	\$ (36.56)
7/26/2019	80021	VINDICATOR PRINTING	Legal Notice for MetroParks Bikeway Improvement Pr from 8294 - Check Run 2019 07 26	\$ (427.00)
7/26/2019	80021	VINDICATOR PRINTING	Legal Notice for Dividing Sycamore Bridge Project from 8294 - Check Run 2019 07 26	\$ (422.00)
7/26/2019	80022	WALKER SUPPLY	5-4-5 fertilizer and backpack sprayer from 8294 - Check Run 2019 07 26	\$ (1,056.00)
7/26/2019	80022	WALKER SUPPLY	Surfactants, Ballfield & Turf Marking Paint, Fungi from 8294 - Check Run 2019 07 26	\$ (778.20)
7/26/2019	80022	WALKER SUPPLY	5-4-5 fertilizer and backpack sprayer from 8294 - Check Run 2019 07 26	\$ (185.95)
7/26/2019	80023	WALMART COMMUNITY-RFCSLLC	ED Supplies - Fireflies from 8294 - Check Run 2019 07 26	\$ (55.69)

7/26/2019	80024	WOLFORD SHARPENING SERVICE	Sharpening Saw Blades from 8294 - Check Run 2019 07 26	\$ (200.60)
7/26/2019	80025	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Golf Maintenance from 8294 - Check Run 2019 07 26	\$ (74.34)
7/26/2019	80025	YOUNGSTOWN WATER DEPARTMENT	Water Utilities 2019 - Golf from 8294 - Check Run 2019 07 26	\$ (74.35)
7/10/2019	120	PAYCOR	Paycor Payroll Processing Fees from 7918 - 7/12/19 Paycor Fees	\$ (2,341.67)
7/16/2019	121	TREASURER, STATE OF OHIO	2019 Sales Tax - Boathouses from 7978 - Sales Tax June 2019	\$ (581.80)
7/16/2019	121	TREASURER, STATE OF OHIO	2019 Sales Tax - Mill from 7978 - Sales Tax June 2019	\$ (267.96)
7/16/2019	121	TREASURER, STATE OF OHIO	2019 Sales Tax - Par 3 from 7978 - Sales Tax June 2019	\$ (102.85)
7/16/2019	121	TREASURER, STATE OF OHIO	2019 Sales Tax - Golf from 7978 - Sales Tax June 2019	\$ (2,995.32)
7/19/2019	124	Chase Purchase Cards	Supplies for Hooked on Fishing not Drugs Program from 8138 - Chase Purchase Cards	\$ (209.81)
7/19/2019	124	Chase Purchase Cards	APGA training/conference from 8138 - Chase Purchase Cards 2019 06 30	\$ (2.70)
7/19/2019	124	Chase Purchase Cards	Magazine subscriptions for Antonucci Library from 8138 - Chase Purchase Cards 2019 06 30	\$ (20.97)
7/19/2019	124	Chase Purchase Cards	ED Supplies - Summer Discovery Camp from 8138 - Chase Purchase Cards 2019 06 30	\$ (8.37)
7/19/2019	124	Chase Purchase Cards	APGA training/conference from 8138 - Chase Purchase Cards 2019 06 30	\$ (8.53)
7/19/2019	124	Chase Purchase Cards	ED Supplies - JR OCVN (Amazon) from 8138 - Chase Purchase Cards 2019 06 30	\$ (7.49)
7/19/2019	124	Chase Purchase Cards	Increase PO from 8138 - Chase Purchase Cards 2019 06 30	\$ (62.00)
7/19/2019	124	Chase Purchase Cards	Roses for rose garden - roses left over from Frien from 8138 - Chase Purchase Cards 2019 06 30	\$ (23.00)
7/19/2019	124	Chase Purchase Cards	ED Supplies - Summer Discovery Camp from 8138 - Chase Purchase Cards 2019 06 30	\$ (9.00)
7/19/2019	124	Chase Purchase Cards	ED Supplies - Summer Discovery Camp from 8138 - Chase Purchase Cards 2019 06 30	\$ (61.91)
7/19/2019	124	Chase Purchase Cards	Postage from 8138 - Chase Purchase Cards 2019 06 30	\$ (27.40)
7/19/2019	124	Chase Purchase Cards	Training - Ag in the Classroom Conference from 8138 - Chase Purchase Cards 2019 06 30	\$ (621.00)
7/19/2019	124	Chase Purchase Cards	Roses for rose garden - roses left over from Frien from 8138 - Chase Purchase Cards 2019 06 30	\$ 24.67
7/19/2019	124	Chase Purchase Cards	All Staff Meeting Refreshments from 8138 - Chase Purchase Cards 2019 06 30	\$ (257.88)
7/19/2019	124	Chase Purchase Cards	chase card- mill supplies from 8138 - Chase Purchase Cards 2019 06 30	\$ (7.90)
7/19/2019	124	Chase Purchase Cards	Supplies for Hooked on Fishing not Drugs Program from 8138 - Chase Purchase Cards 2019 06 30	\$ (251.18)
7/19/2019	124	Chase Purchase Cards	APGA training/conference from 8138 - Chase Purchase Cards 2019 06 30	\$ (24.27)
7/19/2019	124	Chase Purchase Cards	Additional Baggage Fees from 8138 - Chase Purchase Cards 2019 06 30	\$ (8.97)
7/19/2019	124	Chase Purchase Cards	Foundation Website Domain Renewal from 8138 - Chase Purchase Cards 2019 06 30	\$ (31.16)
7/19/2019	124	Chase Purchase Cards	APGA training/conference from 8138 - Chase Purchase Cards 2019 06 30	\$ (18.06)
7/19/2019	124	Chase Purchase Cards	APGA training/conference from 8138 - Chase Purchase Cards 2019 06 30	\$ (2.08)
7/19/2019	124	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro from 8138 - Chase Purchase Cards 2019 06 30	\$ (23.55)
7/19/2019	124	Chase Purchase Cards	new roses for Rose Garden (Roses Unlimited) from 8138 - Chase Purchase Cards 2019 06 30	\$ 193.41
7/19/2019	124	Chase Purchase Cards	ED Supplies - Summer Camp (Extreme Science) from 8138 - Chase Purchase Cards 2019 06 30	\$ (5.94)
7/19/2019	124	Chase Purchase Cards	Chase card-gift shop supplies from 8138 - Chase Purchase Cards 2019 06 30	\$ (203.36)
7/19/2019	124	Chase Purchase Cards	APGA training/conference from 8138 - Chase Purchase Cards 2019 06 30	\$ (13.89)
7/19/2019	124	Chase Purchase Cards	ED Supplies - Camp & Youth Programs (Amazon) from 8138 - Chase Purchase Cards 2019 06 30	\$ (29.49)
7/19/2019	124	Chase Purchase Cards	Additional Baggage Fees from 8138 - Chase Purchase Cards 2019 06 30	\$ (11.06)
7/19/2019	124	Chase Purchase Cards	ED Supplies - Summer Discovery Camp from 8138 - Chase Purchase Cards 2019 06 30	\$ (12.68)
7/19/2019	124	Chase Purchase Cards	ED Supplies - Summer Camp (Extreme Science) from 8138 - Chase Purchase Cards 2019 06 30	\$ (29.08)
7/19/2019	124	Chase Purchase Cards	APGA training/conference from 8138 - Chase Purchase Cards 2019 06 30	\$ (23.60)
7/19/2019	124	Chase Purchase Cards	Specialty Job Postings from 8138 - Chase Purchase Cards 2019 06 30	\$ (100.00)
7/19/2019	124	Chase Purchase Cards	Food for FNC critters from 8138 - Chase Purchase Cards 2019 06 30	\$ (9.04)
7/19/2019	124	Chase Purchase Cards	ED Supplies - Camp & Youth Programs (Amazon) from 8138 - Chase Purchase Cards 2019 06 30	\$ (31.85)
7/19/2019	124	Chase Purchase Cards	MailChimp Email Service from 8138 - Chase Purchase Cards 2019 06 30	\$ (107.25)
7/19/2019	124	Chase Purchase Cards	Additional Baggage Fees from 8138 - Chase Purchase Cards 2019 06 30	\$ (11.05)
7/19/2019	124	Chase Purchase Cards	Multitool for staff from 8138 - Chase Purchase Cards 2019 06 30	\$ (169.95)
7/19/2019	124	Chase Purchase Cards	APGA training/conference from 8138 - Chase Purchase Cards 2019 06 30	\$ (4.85)
7/19/2019	124	Chase Purchase Cards	Bike Rack Plaque from 8138 - Chase Purchase Cards 2019 06 30	\$ (10.00)
7/19/2019	124	Chase Purchase Cards	Roses for rose garden - roses left over from Frien from 8138 - Chase Purchase Cards 2019 06 30	\$ (24.67)
7/19/2019	124	Chase Purchase Cards	ED Supplies - Camp & Youth Programs (Amazon) from 8138 - Chase Purchase Cards 2019 06 30	\$ (243.13)
7/19/2019	124	Chase Purchase Cards	APGA training/conference from 8138 - Chase Purchase Cards 2019 06 30	\$ (22.77)
7/19/2019	124	Chase Purchase Cards	Postage from 8138 - Chase Purchase Cards 2019 06 30	\$ (25.30)
7/19/2019	124	Chase Purchase Cards	WordPress Renewal from 8138 - Chase Purchase Cards 2019 06 30	\$ (1,150.00)
7/19/2019	124	Chase Purchase Cards	ED Supplies - Summer Camp (Extreme Science) from 8138 - Chase Purchase Cards 2019 06 30	\$ (13.48)
7/19/2019	124	Chase Purchase Cards	ED Supplies - Summer Discovery Camp from 8138 - Chase Purchase Cards 2019 06 30	\$ (26.18)
7/19/2019	124	Chase Purchase Cards	Food for FNC critters from 8138 - Chase Purchase Cards 2019 06 30	\$ (11.00)
7/19/2019	124	Chase Purchase Cards	NOGCSA meeting from 8138 - Chase Purchase Cards 2019 06 30	\$ (160.00)
7/19/2019	124	Chase Purchase Cards	ED Supplies - Summer Camp (Extreme Science) from 8138 - Chase Purchase Cards 2019 06 30	\$ (97.38)
7/19/2019	124	Chase Purchase Cards	Dropbox Renewal from 8138 - Chase Purchase Cards 2019 06 30	\$ (238.00)
7/19/2019	124	Chase Purchase Cards	Batting Cage Motor from 8138 - Chase Purchase Cards 2019 06 30	\$ (341.75)
7/19/2019	124	Chase Purchase Cards	APGA training/conference from 8138 - Chase Purchase Cards 2019 06 30	\$ (4.13)
7/19/2019	124	Chase Purchase Cards	ED Supplies - JR OCVN (Amazon) from 8138 - Chase Purchase Cards 2019 06 30	\$ (74.29)
7/19/2019	124	Chase Purchase Cards	National Seminars Training - Managing the Front De from 8138 - Chase Purchase Cards 2019 06 30	\$ (149.00)
7/19/2019	124	Chase Purchase Cards	ED Veggie Garden Supplies II from 8138 - Chase Purchase Cards 2019 06 30	\$ (7.49)
7/19/2019	124	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro from 8138 - Chase Purchase Cards 2019 06 30	\$ (18.99)
7/19/2019	124	Chase Purchase Cards	Supplies for Hooked on Fishing not Drugs Program from 8138 - Chase Purchase Cards 2019 06 30	\$ (45.00)
7/19/2019	124	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro from 8138 - Chase Purchase Cards 2019 06 30	\$ (259.99)
7/19/2019	124	Chase Purchase Cards	APGA training/conference from 8138 - Chase Purchase Cards 2019 06 30	\$ (22.34)
7/19/2019	124	Chase Purchase Cards	Second PO Increase from 8138 - Chase Purchase Cards 2019 06 30	\$ (3.79)
7/19/2019	124	Chase Purchase Cards	Amazon Biz: Toiletries for Restrooms, Cleaning Pro from 8138 - Chase Purchase Cards 2019 06 30	\$ (29.97)
7/19/2019	124	Chase Purchase Cards	new roses for Rose Garden (Roses Unlimited) from 8138 - Chase Purchase Cards 2019 06 30	\$ (226.00)
7/19/2019	124	Chase Purchase Cards	Second PO Increase from 8138 - Chase Purchase Cards 2019 06 30	\$ (27.21)

7/19/2019	124	Chase Purchase Cards	ED Supplies - Summer Camp (Extreme Science) from 8138 - Chase Purchase Cards 20	\$	(28.08)
7/19/2019	124	Chase Purchase Cards	Food for FNC critters from 8138 - Chase Purchase Cards 2019 06 30	\$	(43.97)
7/19/2019	124	Chase Purchase Cards	Food for FNC critters from 8138 - Chase Purchase Cards 2019 06 30	\$	(8.30)
7/19/2019	124	Chase Purchase Cards	Magazine subscriptions for Antonucci Library from 8138 - Chase Purchase Cards 201	\$	(20.83)
7/19/2019	124	Chase Purchase Cards	ED Supplies - JR OCVN (Amazon) from 8138 - Chase Purchase Cards 2019 06 30	\$	(32.12)
7/19/2019	124	Chase Purchase Cards	Handicap Sign Bases for Farm Parking Lot from 8138 - Chase Purchase Cards 2019 06	\$	(577.71)
7/19/2019	124	Chase Purchase Cards	Additional Baggage Fees from 8138 - Chase Purchase Cards 2019 06 30	\$	(30.00)
7/19/2019	124	Chase Purchase Cards	SHRM Annual Conference from 8138 - Chase Purchase Cards 2019 06 30	\$	(400.00)
7/19/2019	124	Chase Purchase Cards	SHRM Annual Conference from 8138 - Chase Purchase Cards 2019 06 30	\$	(13.52)
7/19/2019	124	Chase Purchase Cards	Training - OSU Sharpening Your Scouting Skills from 8138 - Chase Purchase Cards 20	\$	(80.00)
7/24/2019	125	PAYCOR	Paycor Payroll Processing Fees from 8254 - 7/26/2019 Paycor Fee	\$	(310.76)
7/10/2019		Offset: 7/12/19 Employer Medicare	Offset: 7/12/19 Employer Medicare	\$	(478.70)
7/10/2019		Offset: 7/12/19 Employer Medicare	Offset: 7/12/19 Employer Medicare	\$	(237.10)
7/10/2019		Offset: 7/12/19 Employer Medicare	Offset: 7/12/19 Employer Medicare	\$	(629.00)
7/10/2019		Offset: 7/12/19 Employer Medicare	Offset: 7/12/19 Employer Medicare	\$	(153.08)
7/10/2019		Offset: 7/12/19 Employer Medicare	Offset: 7/12/19 Employer Medicare	\$	(298.51)
7/10/2019		Offset: 7/12/19 Employer Medicare	Offset: 7/12/19 Employer Medicare	\$	(529.91)
7/10/2019		Offset: 7/12/19 Employer Medicare	Offset: 7/12/19 Employer Medicare	\$	(229.06)
7/12/2019		Offset: June OPERS Employer Share	Offset: June OPERS Employer Share	\$	(2,458.06)
7/12/2019		Offset: June OPERS Employer Share	Offset: June OPERS Employer Share	\$	(1,870.61)
7/12/2019		Offset: June OPERS Employer Share	Offset: June OPERS Employer Share	\$	(3,484.42)
7/12/2019		Offset: June OPERS Employer Share	Offset: June OPERS Employer Share	\$	(8,554.04)
7/12/2019		Offset: June OPERS Employer Share	Offset: June OPERS Employer Share	\$	(568.40)
7/12/2019		Offset: June OPERS Employer Share	Offset: June OPERS Employer Share	\$	(2,724.74)
7/12/2019		Offset: June OPERS Employer Share	Offset: June OPERS Employer Share	\$	(9,144.33)
7/12/2019		Offset: June OPERS Employer Share	Offset: June OPERS Employer Share	\$	(5,631.76)
7/12/2019		Offset: June OPERS Employer Share	Offset: June OPERS Employer Share	\$	(2,356.92)
7/12/2019		Offset: June OPERS Employer Share	Offset: June OPERS Employer Share	\$	(4,884.81)
7/12/2019		Offset: June OPERS Employer Share	Offset: June OPERS Employer Share	\$	(1,501.25)
7/12/2019		Offset: June OPERS Employer Share	Offset: June OPERS Employer Share	\$	(2,470.02)
7/12/2019		Offset: June OPERS Employer Share	Offset: June OPERS Employer Share	\$	(395.73)
7/12/2019		Offset: June OPERS Employer Share	Offset: June OPERS Employer Share	\$	(3,951.79)
7/24/2019		Offset: 7/26/19 H.S.A. Deposits	Offset: 7/26/19 H.S.A. Deposits	\$	(166.67)
7/24/2019		Offset: 7/26/19 H.S.A. Deposits	Offset: 7/26/19 H.S.A. Deposits	\$	(166.67)
7/24/2019		Offset: 7/26/19 H.S.A. Deposits	Offset: 7/26/19 H.S.A. Deposits	\$	(583.33)
7/24/2019		Offset: 7/26/19 H.S.A. Deposits	Offset: 7/26/19 H.S.A. Deposits	\$	(83.33)
7/24/2019		Offset: 7/26/19 H.S.A. Deposits	Offset: 7/26/19 H.S.A. Deposits	\$	(333.33)
7/24/2019		Offset: 7/26/19 H.S.A. Deposits	Offset: 7/26/19 H.S.A. Deposits	\$	(166.67)
7/24/2019		Offset: 7/26/19 H.S.A. Deposits	Offset: 7/26/19 H.S.A. Deposits	\$	(333.34)
7/24/2019		Offset: 7/26/19 H.S.A. Deposits	Offset: 7/26/19 H.S.A. Deposits	\$	(166.67)
7/24/2019		Offset: 7/26/19 Employer Medicare	Offset: 7/26/19 Employer Medicare	\$	(153.08)
7/24/2019		Offset: 7/26/19 Employer Medicare	Offset: 7/26/19 Employer Medicare	\$	(600.75)
7/24/2019		Offset: 7/26/19 Employer Medicare	Offset: 7/26/19 Employer Medicare	\$	(505.91)
7/24/2019		Offset: 7/26/19 Employer Medicare	Offset: 7/26/19 Employer Medicare	\$	(239.43)
7/24/2019		Offset: 7/26/19 Employer Medicare	Offset: 7/26/19 Employer Medicare	\$	(474.28)
7/24/2019		Offset: 7/26/19 Employer Medicare	Offset: 7/26/19 Employer Medicare	\$	(240.36)
7/24/2019		Offset: 7/26/19 Employer Medicare	Offset: 7/26/19 Employer Medicare	\$	(247.46)
7/12/2019		7/12/19 Payroll	7/12/19 Payroll	\$	(178,555.70)
7/26/2019		7/26/19 Payroll	7/26/19 Payroll	\$	(172,064.09)
			Total		\$(864,921.40)