November 2020 Check Register

Finance Department

Last updated: December 4, 2020
Prepared by: Kevin W. Smith, Finance Director/Treasurer



TRANSACTION DATE	росим	VENDOR	DESCRIPTION	BALANCE
11/6/2020	83486	21ST CENTURY ENERGY GROUP	gasoline and diesel fues from 15417 - Check Run 2020 11 (\$ (386.27)
11/6/2020		ADAMS TREE PRESERVATION	Adams Trees / Backyard trees from 15417 - Check Run 202	
11/6/2020		ARMS TRUCKING CO INC	Wick Maintenance - 20-80 Silica Sand for Topdressi from 1	\$ (1,163.91)
11/6/2020		ARMS TRUCKING CO INC	Wick Maintenance - 20-80 Silica Sand for Topdressi from 1	\$ (1,474.60)
11/6/2020	83489		2020 Telephones-YCP from 15417 - Check Run 2020 11 06	\$ (53.05)
11/6/2020 11/6/2020		BAKER VEHICLE SYSTEMS, INC BAKER VEHICLE SYSTEMS, INC	Bed edger from 15417 - Check Run 2020 11 06	\$ (632.18) \$ (6.00)
11/6/2020		BAKER VEHICLE SYSTEMS, INC	Bed edger from 15417 - Check Run 2020 11 06 Farm Maint- Parts for Buffalo Blower from 15417 - Check	\$ (6.00) \$ (62.92)
11/6/2020		BAKER VEHICLE SYSTEMS, INC	Bed edger from 15417 - Check Run 2020 11 06	\$ (1,531.82)
11/6/2020		BERGER ELECTRIC	starter repair from 15417 - Check Run 2020 11 06	\$ (75.00)
11/6/2020	83492	BERNARD DANIELS	· · · · · · · · · · · · · · · · · · ·	\$ (24.15)
11/6/2020	83493	BRIAN TOLNAR	Mileage Reimbursement from 15417 - Check Run 2020 11	\$ (343.36)
11/6/2020	83494	CAILOR FLEMING INSURANCE	Park Board Bonds from 15417 - Check Run 2020 11 06	\$ (300.00)
11/6/2020		CAL-OHIO LUBE PRODUCTS CO	Oil and Transmission Fluid from 15417 - Check Run 2020 1	\$ (1,186.00)
11/6/2020		CCP INDUSTRIES	gloves and other supplies from 15417 - Check Run 2020 1:	\$ (160.43)
11/6/2020		CENTURY EQUIPMENT INC		\$ (295.00)
11/6/2020		CENTURY EQUIPMENT INC	irrigation heads and parts for mowers from 15417 - Check	
11/6/2020		CENTURY EQUIPMENT INC	Wick Maintenance - Mulching Blades for Ventrac/350 from	\$ (95.63)
11/6/2020		CINCINNATI LIFE INSURANCE CO	Executive Director Life Insurance from 15417 - Check Run 2020 Legal Fees from 15417 - Check Run 2020 11 06	\$ (204.00) \$ (175.00)
11/6/2020 11/6/2020		CLEMANS, NELSON & ASSOC INC CLEVELAND IT	IT Software from 15417 - Check Run 2020 11 06	\$ (175.00) \$ (449.00)
11/6/2020		CLEVELAND IT	IT Hardware from 15417 - Check Run 2020 11 06	\$ (449.00)
11/6/2020		COLUMBIANA AUTO SUPPLY INC	Antifreeze from 15417 - Check Run 2020 11 06	\$ (89.85)
11/6/2020			Parts for Planning Jeep from 15417 - Check Run 2020 11 0	
11/6/2020		Cornersburg True Value		\$ (67.45)
11/6/2020	83504	DE LAGE LANDEN	Lease for EVC and Service Facility copiers - 2 Ric from 154:	\$ (62.00)
11/6/2020	83504	DE LAGE LANDEN	Admin Copier Lease 2020 from 15417 - Check Run 2020 11	\$ (252.51)
11/6/2020	83505	DO-CUT TRUE VALUE	Stihl and Husgvarna Parts from 15417 - Check Run 2020 1:	\$ (13.74)
11/6/2020		DO-CUT TRUE VALUE		
11/6/2020		DO-CUT TRUE VALUE		\$ (1,503.94)
11/6/2020		DO-CUT TRUE VALUE	-	\$ (254.88)
11/6/2020 11/6/2020		DO-CUT TRUE VALUE DO-CUT TRUE VALUE	Stihl and Husgvarna Parts from 15417 - Check Run 2020 1 Stihl and Husgvarna Parts from 15417 - Check Run 2020 1	\$ (85.06) \$ (154.78)
11/6/2020		-01 Jack Moss	CDL-Jack Moss from 15417 - Check Run 2020 11 06	\$ (134.78)
11/6/2020		-01 Justin Coburn	CDL-Justin Coburn from 15417 - Check Run 2020 11 06	\$ (49.00)
11/6/2020		ENVIROSCAPES		\$ (630.00)
11/6/2020	83509	Goodyear Tire & Rubber Co.	Tires for Police Vehicles from 15417 - Check Run 2020 11 (\$ (1,764.00)
11/6/2020	83510	HANDYMAN SUPPLY INC	Farm Maint- plumbing/electric supplies from 15417 - Chec	\$ (26.54)
11/6/2020	83511	HERITAGE COUNTRY STORE	Feed and animal care supplies from 15417 - Check Run 20	\$ (304.75)
11/6/2020		HILLTOP LAWN & GARDEN INC	Parts for Stihl and Exmark Parts from 15417 - Check Run 2	\$ (27.60)
11/6/2020		KLYN NURSERIES, INC		\$ (2,368.00)
11/6/2020		LAMAR	Lamar - 2020 Billboard Advertising from 15417 - Check Ru	
11/6/2020		iation Services, LLC LEPPO INC	Mediation Services from 15417 - Check Run 2020 11 06 Rent Bob Cat for Newport Work from 15417 - Check Run 2	\$ (2,490.00)
11/6/2020 11/6/2020			Lanterman's Settlement from 15417 - Check Run 2020 11	
11/6/2020		Mahoning County Sanitary	2020 Water Utilities-Golf from 15417 - Check Run 2020 11	
11/6/2020		MICHAEL BRESNAHAN	Jack Pads, Pliers, Sockets from 15417 - Check Run 2020 11	
11/6/2020		MICHAEL BRESNAHAN	Jack Pads, Pliers, Sockets from 15417 - Check Run 2020 11	
11/6/2020		MICRO DOCTOR INC	IT Services from 15417 - Check Run 2020 11 06	\$ (3,927.90)
11/6/2020	83521	MORRIS DRAIN SERVICE INC	Pump Birch Hill Comfort Stations from 15417 - Check Run	\$ (420.00)
11/6/2020	83521	MORRIS DRAIN SERVICE INC	Clean Oak Grove Bathroom Drain from 15417 - Check Run	\$ (320.00)
11/6/2020		Nichols Paper & Supply Co.	Fall Supplies from 15417 - Check Run 2020 11 06	\$ (395.85)
11/6/2020		Nichols Paper & Supply Co.	Fall Supplies from 15417 - Check Run 2020 11 06	\$ (34.88)
11/6/2020		Nichols Paper & Supply Co.	Golf Course Toiletries from 15417 - Check Run 2020 11 06	
11/6/2020		NORTH GATEWAY TIRE CO OHIO EDISON	Tires for Mowers from 15417 - Check Run 2020 11 06	\$ (153.20)
11/6/2020 11/6/2020		Ohio GFOA	2020 Electric Utilities-Farm Maintenance from 15417 - Che Ohio GFOA-Kevin from 15417 - Check Run 2020 11 06	\$ (120.67) \$ (65.00)
11/6/2020		Ohio GFOA	GFOA Membership-James from 15417 - Check Run 2020 1	
11/6/2020		OREILLY AUTO PARTS	·	\$ (15.22)
11/6/2020		OREILLY AUTO PARTS	Parts for Police and Maint Vehicles from 15417 - Check Ru	
11/6/2020		OREILLY AUTO PARTS	Parts for Police and Maint Vehicles from 15417 - Check Ru	
11/6/2020	83526	OREILLY AUTO PARTS	Farm Maint- Parts for farm equip/oil/filters from 15417 - (\$ (16.12)
11/6/2020	83526	OREILLY AUTO PARTS	Parts for Police and Maint Vehicles from 15417 - Check Ru	\$ (10.69)

14/P/2002 83252 ORBELTY AUTO PARTS Parts for Police and Maint Vehicles from 15147 - Check Rs \$ (42.88 14/P/2002 83252 ORDER TOOL 8. SUPPLY, INC. Parts for Orange, Ench Parts from 15417 - Check Rs \$ (42.88 14/P/2002 83252 POWERHOUSE EQUIPMENT CO Parts from 15417 - Check Rs 200 \$ (82.88 14/P/2002 83252 POWERHOUSE EQUIPMENT CO Parts from 15417 - Check Rs 200 \$ (82.88 14/P/2002 83252 Power Parts for Orange, Ench Parts from 15417 - Check Rs 200 \$ (82.88 14/P/2002 83253 R 14/P/2002 83253 R 14/P/2002 83253 R 14/P/2002 83254 R 14/P/2002 83254 R 14/P/2002 83254 R 14/P/2002 83255 S 1					
11/6/2020 83229 POWERT TOOL 8 SUPPLY Mars for Police and Maint Vehicles from 15417 - Check Ris 50 (78.7)					(59.97)
11/6/2020 83322 POWENHOUSE EQUIPMENT CO					, ,
11/6/2020					, ,
11/6/2020 83529 POWENHOUSE EQUIPMENT CO 11/6/2020 83529 ROBERTOUSE SINCE SECTION 11/6/2020 83529 R.S. I FRUCKING INC 11/6/2020 83529 RAY LEWIS & CO Hydraulic House from 15417 - Check Run 2020 11 05 8200 11/6/2020 83529 RAY LEWIS & CO Hydraulic House from 15417 - Check Run 2020 11 05 8200 11/6/2020 83524 RHIEL SUPPLY Electrostatic disinfecting devices and liquid elec from 1541 5 800 11/6/2020 83534 RHIEL SUPPLY Peladow ice mell from 15417 - Check Run 2020 11 06 820 11/6/2020 83534 RHIEL SUPPLY Peladow ice mell from 15417 - Check Run 2020 11 06 11/6/2020 83534 RHIEL SUPPLY Peladow ice mell from 15417 - Check Run 2020 11 06 11/6/2020 83534 RHIEL SUPPLY Peladow ice mell from 15417 - Check Run 2020 11 06 11/6/2020 83535 SANC LUB WC/SYNC B Amazon Suniess 2020 from 15417 - Check Run 2020 11 07 11/6/2020 83535 SANC LUB WC/SYNC B Amazon Suniess 2020 from 15417 - Check Run 2020 11 07 11/6/2020 83539 SUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 11/6/2020 83539 SUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 11/6/2020 83539 SUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 11/6/2020 83539 SUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 11/6/2020 83539 SUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 11/6/2020 83539 SUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 11/6/2020 83539 SUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 1 11/6/2020 83540 SPRINT 2020 Telephone-Fold Run and State Check Run 2020 1 10 11/6/2020 83540 SPRINT 2020 Telephone-Fold Run and State Check Run 2020 1 11/6/2020 83540 SPRINT 2020 Telephone-Fold Run and State Check Run 2020 11/6/2020 83540 SPRINT 2020 Telephone-Fold Run and State Check Run 2020 11/6/2020				·	(85.02)
11/6/2020				9 1	(95.55)
11/16/2020 8333 R.S. RRODUCT No. Serifier titles and parts from 15417 - Check Run 2020 11 0 5 (88.95) (11/16/2020 83334 RRIELS USPEY Electrostatic disinfecting devices and liquid else from 154 5 (80.000 11/16/2020 83344 RRIELS USPEY Electrostatic disinfecting devices and liquid else from 154 5 (80.000 11/16/2020 83344 RRIELS USPEY Electrostatic disinfecting devices and liquid else from 154 5 (80.000 11/16/2020 83344 RRIELS USPEY Electrostatic disinfecting devices and liquid else from 154 5 (80.000 11/16/2020 83345 RRIELS USPEY Electrostatic disinfecting devices and liquid else from 154 5 (80.000 11/16/2020 83345 SAMS CLUB MC/SYNCIS Amazon Business 2020 from 15417 - Check Run 2020 11 0 5 (81.000 11/16/2020 83353 SAMS CLUB MC/SYNCIS Amazon Business 2020 from 15417 - Check Run 2020 11 0 5 (81.000 11/16/2020 83353 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 5 (81.000 11/16/2020 83339 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 5 (81.000 11/16/2020 83339 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 5 (81.000 11/16/2020 83339 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2 (81.000 11/16/2020 83339 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2 (81.000 11/16/2020 83339 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2 (81.000 11/16/2020 83339 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2 (81.000 11/16/2020 83339 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2 (81.000 11/16/2020 83340 SPRINT 2020 Telephones-Folif from 15417 - Check Run 2 (81.000 11/16/2020 83340 SPRINT 2020 Telephones-Folif from 15417 - Check Run 2 (81.000 11/16/2020 83340 SPRINT 2020 Telephones-Folif from 15417 - Check Run 2 (81.00	11/6/2020	83529	Professional Service Industries, Inc.	Inspection Services for Ford Nature Center Rehab. from 1	\$ (2,814.00)
11/6/2020 18333 RSESEV ACCOUNT 1/16/2020 18334 RHELS SUPPLY 11/6/2020 18335 RHELS SUPPLY 11/6/2020 18334 RHELS SUPPLY 11/6/2020 18335 SHELS SHELS SUPPLY 11/6/2020 18335 SHELS SUPPLY 11/6/2020 18335 SHELS SHELS SUPPLY 11/6/2020 18335 SHELS SH					(509.03)
11/6/2020				·	(88.95)
11/6/2020 83534 RHIELS UPPLY Custodial supplies for REC VF Com 15417 - Check Run 2020 11 05 (90.62 11/6/2020 83534 RHIELS UPPLY Class of Common State Stat					, ,
11/6/2020 83354 RHELS UPPLY Peladow is ment from 15417 - Check Run 25 5 (590.62 1/16/2020 83354 RHELS UPPLY Peladow is ment from 15417 - Check Run 25 5 (490.00 11/6/2020 83354 RHELS UPPLY Electrostatic disinfecting devices and liquid cler from 1541 5 (49.00 11/6/2020 83354) SAMS CLUB MC/SYNCE Amazon Business 2020 from 15417 - Check Run 2020 11 0 5 (867.67 11/6/2020 83353) SAMS CLUB MC/SYNCE Construction products from 15417 - Check Run 2020 11 0 5 (871.67 11/6/2020 83353) SHEWIN MULLIAMS CHECK CONSTRUCTION PRODUCTS from 15417 - Check Run 2020 11 0 5 (871.67 11/6/2020 83353) SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 5 (871.67 11/6/2020 83353) SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 6 (871.27 11/6/2020 83353) SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 6 (871.27 11/6/2020 83353) SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 6 (871.27 11/6/2020 83353) SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 6 (871.27 11/6/2020 83353) SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 6 (871.27 11/6/2020 83353) SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Run 2020 11 0 6 (871.27 11/6/2020 83540) SPRINT 2020 Telephones-Fire Time 15417 - Check Run 2020 11 0 6 (11/6/2020 83540) SPRINT 2020 Telephones-Fire Time 15417 - Check Run 2020 11 0 6 (871.27 11/6/2020 83540) SPRINT 2020 Telephones-Fire Time 15417 - Check Run 2020 11 0 6 (871.27 11/6/2020 83540) SPRINT 2020 Telephones-Fire Medication from 15417 - Check Run 2020 11 0 6 (871.27 11/6/2020 83540) SPRINT 2020 Telephones-Fire Medication from 15417 - Check Run 2020 11 0 6 (871.27 11/6/2020 83540) SPRINT 2020 Telephones-Fire Medication from 15417 - Check Run 2020 11 0 6 (871.27 11/6/2020 83540) SPRINT 2020 Telephones-Fire Medication from 15417 - Check Run 2020 11 0 6 (871.27 11/6/2020 83540) SPRINT 2020 Telephones-Fire Medication from				_	, ,
11/6/2020				·	(504.62)
116/2020					(790.90)
116/2020	11/6/2020	83534	RHIEL SUPPLY	Electrostatic disinfecting devices and liquid elec from 154:	\$ (4,100.00)
11/6/2020 83535 Samuel C, Freedy 11/6/2020 83537 SHERNIN MILLIAMS 11/6/2020 83539 SUTERN AUTO 11/6/2020 83539 SUTHERN AUTO 2020 Telephones-File and Maint Vehicles from 15417 - Check Ru 2020 11 6/2/2020 83539 SUTHERN AUTO 2020 Telephones-File From 15417 - Check Ru 2020 11 6/2/2020 83539 SUTHERN AUTO 2020 Telephones-File From 15417 - Check Ru 2020 11 6/2/2020 83539 SUTHERN AUTO 2020 Telephones-File From 15417 - Check Ru 2020 11 6/2/2020 83539 SUTHERN AUTO 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83539 SUTHERN AUTO 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83539 SUTHERN AUTO 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83530 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 11 0/2/2020 83540 SPRINT 2020 Telephones-File From 15417 - Check Ru 2020 15 (5.500) 820 Telephones-Pile From 15417 - Check Ru 2020 15 (5.500) 820 Telephones-File From 1541	11/6/2020	83534	RHIEL SUPPLY	Electrostatic disinfecting devices and liquid elec from 154:	\$ (731.74)
116/2020			· ·		(98.67)
11/6/2020			,		(391.60)
11/6/2020 83539 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Ru 5 (68.22 11/6/2020 83539 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Ru 5 (68.22 11/6/2020 83539 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Ru 5 (82.23 11/6/2020 83539 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Ru 5 (82.23 11/6/2020 83539 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Ru 5 (11.24 11.6/2020 83539 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Ru 5 (11.24 11.6/2020 83539 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Ru 5 (11.24 11.6/2020 83540 SPRINT 2020 Telephones-Farm Education from 15417 - Check Ru 5 (16.54 11.6/2020 83540 SPRINT 2020 Telephones-Farm Education from 15417 - Check Ru 12.0 (11.97 11.6/2020 83540 SPRINT 2020 Telephones-Farm Education from 15417 - Check Ru 12.0 (11.97 11.6/2020 83540 SPRINT 2020 Telephones-Farm Education from 15417 - Check Ru 12.0 (11.97 11.6/2020 83540 SPRINT 2020 Telephones-Farm Education from 15417 - Check Ru 12.0 (11.97 11.6/2020 83540 SPRINT 2020 Telephones-Farm Education from 15417 - Check Ru 12.0 (11.97 11.6/2020 83540 SPRINT 2020 Telephones-Farm Education from 15417 - Check Ru 12.0 (11.97 11.6/2020 83540 SPRINT 2020 Telephones-Planning from 15417 - Check Ru 12.0 (11.97 11.6/2020 83540 SPRINT 2020 Telephones-Planning from 15417 - Check Ru 12.0 (11.97 11.6/2020 83540 SPRINT 2020 Telephones-Planning from 15417 - Check Ru 12.0 (10.70 11.6/2020 83540 SPRINT 2020 Telephones-Planning from 15417 - Check Ru 12.0 (10.70 11.6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Ru 12.0 (10.70 11.6/2020 83540 SPRINT 2020 Telephones-Poperations from 15417 - Check Ru 12.0 (10.70 11.6/2020 83540 SPRINT 2020 SPRINT 2020 Telephones-Poperations from 15417 - Check Ru 12.0 (10.70 11.6/2020 83540 SPRINT 2020 SPRINT 2020 Telephones-Poperations from 15417 - Check Ru 12.0 (10.70 11.6/2020 83540 SPRINT 2020 SPRINT 2020 SPRINT 2020 SPRINT 2020				·	, ,
11/6/2020				<u> </u>	, ,
11/6/2020					
11/6/2020					(94.15)
11/6/2020 83539 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Ru \$ (246.59 11/6/2020 83539 SOUTHERN AUTO Parts for Police and Maint Vehicles from 15417 - Check Ru \$ (246.59 11/6/2020 83530 SPRINT 2020 Telephones-Flaff from 15417 - Check Ru 2020 11 06 \$ (0.44 11/6/2020 83540 SPRINT 2020 Telephones-Flaff from 15417 - Check Ru 2020 11 06 \$ (1.34 11/6/2020 83540 SPRINT 2020 Telephones-Flaff from 15417 - Check Ru 2020 11 06 \$ (1.34 11/6/2020 83540 SPRINT 2020 Telephones-Flaff from 15417 - Check Ru 2020 11 06 \$ (1.35 11/6/2020 83540 SPRINT 2020 Telephones-Flaff from 15417 - Check Ru 2020 11 06 \$ (1.35 11/6/2020 83540 SPRINT 2020 Telephones-Flaming from 15417 - Check Ru 2020 1 10 \$ (1.36 11/6/2020 83540 SPRINT 2020 Telephones-Planning from 15417 - Check Ru 2020 \$ (1.35 11/6/2020 83540 SPRINT 2020 Telephones-Planning from 15417 - Check Ru 2020 \$ (1.05 20 11/6/2020 83540 SPRINT 2020 Telephones-Planning from 15417 - Check Ru 2020 \$ (1.05 20 11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Ru 2020 \$ (1.05 20 11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Ru 2020 \$ (1.05 20 11/6/2020 83540 SPRINT 2020 Telephones-Part Education from 15417 - Check Ru 2020 \$ (1.05 20 11/6/2020 83540 SPRINT 2020 Telephones-Part Education from 15417 - Check Ru 2020 \$ (1.05 20 11/6/2020 83540 SPRINT 2020 Telephones-Part Education from 15417 - Check Ru 2020 \$ (1.05 20 11/6/2020 83541 STAPLES BUSINESS ADVANTAGE 6 (1.05 20 11/6/2020 83541 STAPLES BUSINESS ADVANTAGE 6 (1.05 20 11/6/2020 83541 STAPLES BUSINESS ADVANTAGE 6 (1.05 20 11/6/2020 83545 STREADURER'S FOR	11/6/2020	83539	SOUTHERN AUTO	Parts for Police and Maint Vehicles from 15417 - Check Ru	\$ (32.31)
11/6/2020	11/6/2020	83539	SOUTHERN AUTO	Parts for Police and Maint Vehicles from 15417 - Check Ru	\$ 18.00
11/6/2020					(111.24)
11/6/2020					(246.59)
11/6/2020					, ,
11/6/2020	, ,			·	
11/6/2020 83540 SPRINT 2020 Telephones-Golf from 15417 - Check Run 2020 11 06 5 (0.86 11/6/2020 83540 SPRINT 2020 Telephones-HR from 15417 - Check Run 2020 11 06 5 (17.50 11/6/2020 83540 SPRINT 2020 Telephones-Planning from 15417 - Check Run 2020 1 5 (6.53 11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Run 2020 5 (7.06 11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Run 2020 5 (10.75 11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Run 2020 5 (10.75 11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Run 2020 5 (10.75 11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Run 2020 5 (10.75 11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Run 2020 5 (10.75 11/6/2020 83541 STAPLES BUSINESS ADVANTAGE 2020 Telephones-Operations from 15417 - Check Run 2020 11 10/6/2020 83541 STAPLES BUSINESS ADVANTAGE 2020 Telephones-Operations from 15417 - Check Run 2020 11 10/6/2020 83541 STAPLES BUSINESS ADVANTAGE 2020 Telephones-Operations from 15417 - Check Run 2020 11 10/6/2020 83543 TRAB-SUSINES ADVANTAGE 2020 Telephones-Operations from 15417 - Check Run 2020 11 10/6/2020 83543 TRAB-SUSINES ADVANTAGE 2020 Telephones-Operations from 15417 - Check Run 2020 11 10/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO 12 ELADS Monthly Service Fee from 15417 - Check Run 2020 1 10/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO 12 ELADS Monthly Service Fee from 15417 - Check Run 2020 1 10/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO 14 ELADS Monthly Service Fee from 15417 - Check Run 2020 5 (225.00 11/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO 14 ELADS Monthly Service Fee from 15417 - Check Run 2020 5 (225.00 11/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO 14 ELADS Monthly Service Fee from 15417 - Check Run 2020 5 (225.00 11/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO 14 ELADS Monthly Service Fee from 15417 - Check Run 2020 5 (225.00 11/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO 14 ELADS Monthly Service Fee from 15417 - Check Run 2020 5 (225.00 11/6/2020				·	, ,
11/6/2020 83540 SPRINT 2020 Telephones-Farm Education from 15417 - Check Run 2020 6.53 11/6/2020 83540 SPRINT 2020 Telephones-Planning from 15417 - Check Run 2020 6.53 11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Run 2020 6.53 11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Run 2020 6.53 11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Run 2020 10.67 11/6/2020 83540 SPRINT 2020 Telephones-Har from 15417 - Check Run 2020 10.6 10.53 11/6/2020 83541 STAPLES BUSINESS ADVANTAGE 11/6/2020 83541 STAPLES BUSINESS ADVANTAGE 61/6/2020 83541 STAPLES BUSINESS ADVANTAGE 61/6/2020 83541 STAPLES BUSINESS ADVANTAGE 61/6/2020 83543 TEAGSURER S-TATE OF OHIO 61/6/2020 83543 TEAGSURER S-TATE OF OHIO 61/6/2020 83544 TEAGSURER S-TATE OF OHIO 61/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO 61/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO 61/6/2020 83546 United Rentals, Inc. 61/6/2020 83548 WALKER SUPPLY 61/6/2020 83549 WALKER SUPPLY 61/6/2020 83559 WARD 61/6/2020				· ·	(0.86)
11/6/2020 83540 SPRINT 2020 Telephones-Planning from 15417 - Check Run 2020 \$ (6.53 11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Run 202 \$ (7.06 11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Run 202 \$ (10.70 11/6/2020 83540 SPRINT 2020 Telephones-Poperations from 15417 - Check Run 202 \$ (10.70 11/6/2020 83540 SPRINT 2020 Telephones-Farm Education from 15417 - Check Run 2020 \$ (11.55 11/6/2020 83541 STAPLES BUSINESS ADVANTAGE 11/6/2020 83541 STAPLES BUSINESS ADVANTAGE 11/6/2020 83542 TECHNICAL CHOICE LLC air compressor rental from 15417 - Check Run 2020 11 06 \$ (8.26 11/6/2020 83543 TREASURER STATE OF OHIO 11/6/2020 83544 TREASURER STATE OF OHIO 11/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO 11/6/2020 83546 United Rentals, Inc. 87 Maint- Porta-John at Mahoning Ave from 15417 - Check Run 2020 \$ (12.50 011/6/2020 83546 United Rentals, Inc. 87 Maint- Porta-John at Mahoning Ave from 15417 - Ch \$ (10.00 011/6/2020 83548 WALKER SUPPLY (16.2020 83548 WALKER SUPPLY (16.2020 83548 WALKER SUPPLY (16.2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (12.50 011/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (13.60 011/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (13.60 011/6/2020 83554) YOUNGSTOWN WATER DEPARTMENT 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$ (11.60 0011/6/2020 83554) YOUNGSTOWN WATER DEPARTMENT 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$ (13.60 0011/6/2020 83554) YOUNGSTOWN WATER DEPARTMENT 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$ (13.60 0011/6/2020 83554) YOUNGSTOWN WATER DEPARTMENT 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$ (13.60 0011/6/2020 83554) YOUNGSTOWN WATER DEPARTMENT 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$ (13.60 0011/6/2020 83554) YOUNGSTOWN WATER DEPARTMENT 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$ (13.60 0011/6/2020 83554) YOUNGSTOWN WATER DEPART	11/6/2020	83540	SPRINT	2020 Telephones-HR from 15417 - Check Run 2020 11 06	\$ (17.50)
11/6/2020	11/6/2020	83540	SPRINT	2020 Telephones-Farm Education from 15417 - Check Run	\$ (4.96)
11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Run 202 \$ (10.70					(6.53)
11/6/2020 83540 SPRINT 2020 Telephones-HR from 15417 - Check Run 2020 11 10 5 (20.43 11/6/2020 83540 SPRINT 2020 Telephones-Farm Education from 15417 - Check Run 202 (21.45 11/6/2020 83541 STAPLES BUSINESS ADVANTAGE 11/6/2020 83541 STAPLES BUSINESS ADVANTAGE office supplies from 15417 - Check Run 202 (31.55 11/6/2020 83541 STAPLES BUSINESS ADVANTAGE office supplies from 15417 - Check Run 2020 11 06 5 (8.26 11/6/2020 83543 STAPLES BUSINESS ADVANTAGE office supplies from 15417 - Check Run 2020 11 06 5 (8.26 11/6/2020 83543 STAPLES BUSINESS ADVANTAGE office supplies from 15417 - Check Run 2020 11 06 5 (8.26 11/6/2020 83543 STAPLES BUSINESS ADVANTAGE office supplies from 15417 - Check Run 2020 11 06 5 (8.26 11/6/2020 83544 STREASURER - STATE OF OHIO DNNR NatureWorks Sign from 15417 - Check Run 2020 11 (9.20 83545 STRI-COUNTY TOOL & SUPPLY CO 11/6/2020 83545 STRI-COUNTY TOOL & SUPPLY CO 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Check Run 2020 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Check Run 2020 11/6/2020 83549 WALKER SUPPLY fertilizer from 15417 - Check Run 2020 1 (9.20 83546) United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Check Run 2020 1 (1/6/2020 83549 WFMI-TV WFMI) - 2020 TV Advertising from 15417 - Check Run 2020 1 (9.20 83540 SWFMI) SWFMI - 2020 TV Advertising from 15417 - Check Run 2020 1 (1/6/2020 83550 WKBN WKBN 2020 TV Advertising from 15417 - Check Run 2020 1 (1/6/2020 83550 WKBN WKBN 2020 TV Advertising from 15417 - Check Run 2020 1 (1/6/2020 83554 VOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 202 1 (1/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 202 (1/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 202 (1/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 202 (1/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020					(7.06)
11/6/2020					, ,
11/6/2020 83540 SPRINT 2020 Telephones-Operations from 15417 - Check Run 2020 \$ (11.55 11/6/2020 83541 STAPLES BUSINESS ADVANTAGE office supplies/Folders/Fiel Folders/Fens from 15417 - Che \$ (8.26 11/6/2020 83542 TECHNICAL CHOICE LLC air compressor rental from 15417 - Check Run 2020 11 06 \$ (8.26 11/6/2020 83543 TREASURER - STATE OF OHIO DNR NatureWorks Sign from 15417 - Check Run 2020 11 5 (196.00 11/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO Inspect Maint Building Lifts from 15417 - Check Run 2020 5 (125.00 11/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO Farm Maint- Drotta-John at Mahoning Ave from 15417 - Check Run 2020 \$ (125.00 11/6/2020 83546 United Rentals, inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ct \$ (100.00 11/6/2020 83546 United Rentals, inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ct \$ (100.00 11/6/2020 83546 United Rentals, inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ct \$ (100.00 11/6/2020 83546 WALKER SUPPLY For Inspect Maint Porta-John at Mahoning Ave from 15417 - Ct \$ (100.00 11/6/2020 83548 WALKER SUPPLY For Inspect Maint- Porta-John at Mahoning Ave from 15417 - Ct \$ (100.00 11/6/2020 83548 WALKER SUPPLY For Inspect Maint- Porta-John at Mahoning Ave from 15417 - Ct \$ (100.00 11/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (1.88.00 11/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (1.98.00 11/6/2020 83551 YESCO COLUMBIANA VKBN - 2020 TV Advertising from 15417 - Check Run 2020 \$ (1.98.00 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$ (1.98.00 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$ (1.98.00 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$ (1.98.00 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$ (1.98.00 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$				·	, ,
11/6/2020				·	(11.55)
11/6/2020 83542 TECHNICAL CHOICE LLC air compressor rental from 15417 - Check Run 2020 11 06 \$ (397.85 11/6/2020 83544 TREASURER - STATE OF OHIO ODNR NatureWorks Sign from 15417 - Check Run 2020 1 \$ (196.00 11/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO ILEADS Monthly Service Fee from 15417 - Check Run 2020 0 \$ (225.00 11/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO Inspect Maint Building Lifts from 15417 - Check Run 2020 0 \$ (550.00 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ch \$ (100.00 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ch \$ (100.00 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ch \$ (100.00 11/6/2020 83547 VALLEY AWNING & TENT Replacement Outing Tent from 15417 - Check Run 2020 1 \$ (4,897.00 11/6/2020 83548 WALKER SUPPLY fertilizers and fungicides from 15417 - Check Run 2020 1 \$ (550.95 11/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 5 \$ (1,180.00 11/6/2020 83551 YESCO COLUMBIA		83541	STAPLES BUSINESS ADVANTAGE	·	(50.66)
11/6/2020 83543 TREASURER - STATE OF OHIO 11/6/2020 83545 TREASURER STATE OF OHIO 12/6/2020 83545 TREASURER STATE OF OHIO 12/6/2020 83545 TREASURER STATE OF OHIO 12/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO 15/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO 15/6/2020 83546 United Rentals, Inc. 14/6/2020 83547 VAILEY AWNING & TENT 14/6/2020 83548 WALKER SUPPLY 14/6/2020 83549 WFMJ-TV 14/6/2020 83549 WFMJ-TV 14/6/2020 83549 WFMJ-TV 14/6/2020 83549 WFMJ-TV 14/6/2020 83559 WFMJ-TV 14/6/2020 83550 WKBN 14/6/2020 83550 WKBN 14/6/2020 83551 14/6/2020 83551 14/6/2020 83551 14/6/2020 83553 YOUNGSTOWN BOLT & SUPPLY 14/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 12020 Water Utilities-Operations from 15417 - Check Run 2020 11 (16/2020 83554 YOUNGSTOWN WATER DEPARTMEN 12020 Water Utilities-Operations from 15417 - Check Run 2020 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 12020 Water Utilities-Operations from 15417 - Check Run 2020 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 12020 Water Utilities-Operations from 15417 - Check Run 2020 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 12020 Water Utilities-Operations from 15417 - Check Run 2020 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 12020 Water Utilities-Operations from 15417 - Check Run 2020 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 12020 Water Utilities-Operations from 15417 - Check Run 2020 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 12020 Water Utilities-Operations from 15417 - Check Run 2020 11/6/2020 83555 YOUNGSTOWN WATER DEPARTMEN 12020 Water Utilities-Operations from 15417 - Check Run 2020 11/6/2020 83555 YOUNGSTOWN WATER DEPARTMEN 12020 Water Utilities-Operations from 15417 - Check Run 2020 11/6/2020 83555 YOUNGSTOWN WATER DEPARTMEN 12020 Water Utilities-Operations from 15417 - Check Run 2020 11/6/2020 83555 YOUNGSTOWN WATER DEP	11/6/2020	83541	STAPLES BUSINESS ADVANTAGE	office supplies from 15417 - Check Run 2020 11 06	\$ (8.26)
11/6/2020 83544 TREASURER STATE OF OHIO LEADS Monthly Service Fee from 15417 - Check Run 2020 \$ (225.00 11/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO Inspect Maint Building Lifts from 15417 - Check Run 2020 \$ (550.00 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ct \$ (100.00 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ct \$ (100.00 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ct \$ (100.00 11/6/2020 83547 VALLEY AWNING & TENT Replacement Outing Tent from 15417 - Check Run 2020 1 \$ (4,897.00 11/6/2020 83548 WALKER SUPPLY fertilizer from 15417 - Check Run 2020 11 06 \$ (186.00 11/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (1,180.00 \$ (1,180.00 11/6/2020 83559 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (1,180.00 \$ (1,600 11/6/2020 83559 YESCO COLUMBIANA EVC electrical supplies for various electrical wor from 154 \$ (24.10 <tr< td=""><td></td><td></td><td></td><td>·</td><td>(397.85)</td></tr<>				·	(397.85)
11/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO Inspect Maint Building Lifts from 15417 - Check Run 2020 \$ (550.00 11/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO Farm Maint- Lift inspection from 15417 - Check Run 2020 \$ (125.00 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ch \$ (100.00 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ch \$ (100.00 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ch \$ (100.00 11/6/2020 83546 WALKER SUPPLY fertilizer from 15417 - Check Run 2020 1 \$ (4,897.00 11/6/2020 83548 WALKER SUPPLY fertilizer from 15417 - Check Run 2020 1 \$ (186.00 11/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (1,180.00 11/6/2020 83550 WKBN WKBN - 2020 TV Advertising from 15417 - Check Run 2020 \$ (24.10 11/6/2020 83551 YESCO COLUMBIANA EVC electrical supplies for various electrical wor from 154 \$ (24.10 11/6/2020				_	(196.00)
11/6/2020 83545 TRI-COUNTY TOOL & SUPPLY CO Farm Maint- Lift inspection from 15417 - Check Run 2020 \$ (125.00 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ch \$ (100.00 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ch \$ (75.00 11/6/2020 83540 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Check Run 2020 1 \$ (100.00 11/6/2020 83548 WALKER SUPPLY Replacement Outing Tent from 15417 - Check Run 2020 1 \$ (4,897.00 11/6/2020 83548 WALKER SUPPLY fertilizer from 15417 - Check Run 2020 11 \$ (4,897.00 11/6/2020 83549 WALKER SUPPLY fertilizers and fungicides from 15417 - Check Run 2020 11 \$ (550.95 11/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (1,180.00 11/6/2020 83550 WKBN WKBN - 2020 TV Advertising from 15417 - Check Run 2020 \$ (910.00 11/6/2020 83551 YSCO COLUMBIANA EVC electrical supplies for various electrical wor from 154 \$ (24.10 <t< td=""><td></td><td></td><td></td><td>•</td><td>, ,</td></t<>				•	, ,
11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ct \$ (100.00 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ct \$ (75.00 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ct \$ (100.00 11/6/2020 83548 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - Ct \$ (100.00 11/6/2020 83548 WALKER SUPPLY Replacement Outing Tent from 15417 - Check Run 2020 11 06 \$ (186.00 11/6/2020 83548 WALKER SUPPLY fertilizers and fungicides from 15417 - Check Run 2020 11 06 \$ (186.00 11/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 5 (1,180.00 \$ (1,180.00 11/6/2020 83550 WKBN WKBN - 2020 TV Advertising from 15417 - Check Run 2020 5 (1,180.00 \$ (20.00 11/6/2020 83551 YOUNGSTOWN BOLT & SUPPLY 5 (20.00 BOLT				_	
11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - CH \$ (75.00 11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - CH \$ (100.00 11/6/2020 83547 VALLEY AWNING & TENT Replacement Outing Tent from 15417 - Check Run 2020 1 \$ (4,897.00 11/6/2020 83548 WALKER SUPPLY fertilizer from 15417 - Check Run 2020 11 \$ (186.00 11/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (550.95 11/6/2020 83550 WKBN WKBN - 2020 TV Advertising from 15417 - Check Run 2020 \$ (6.00 11/6/2020 83551 YESCO COLUMBIANA EVC electrical supplies for various electrical wor from 1541 \$ (24.10 11/6/2020 83552 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Pavilions from 15417 - Check Run 2020 \$ (20.00 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 202 \$ (34.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 202 \$ (15.84 <tr< td=""><td></td><td></td><td></td><td>·</td><td></td></tr<>				·	
11/6/2020 83546 United Rentals, Inc. Farm Maint- Porta-John at Mahoning Ave from 15417 - CF \$ (100.00 11/6/2020 83547 VALLEY AWNING & TENT Replacement Outing Tent from 15417 - Check Run 2020 11 \$ (4,897.00 11/6/2020 83548 WALKER SUPPLY fertilizers from 15417 - Check Run 2020 11 \$ (186.00 11/6/2020 83549 WALKER SUPPLY fertilizers and fungicides from 15417 - Check Run 2020 11 \$ (550.95 11/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (6.00 11/6/2020 83559 WKBN WKBN - 2020 TV Advertising from 15417 - Check Run 2020 \$ (910.00 11/6/2020 83551 YESCO COLUMBIANA EVC electrical supplies for various electrical wor from 154 \$ (24.10 11/6/2020 83553 YOUNGSTOWN BOLT & SUPPLY bolts, nuts and washers from 15417 - Check Run 2020 11 \$ (162.50 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 20 \$ (15.84 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (15.84			•	· ·	(75.00)
11/6/2020 83548 WALKER SUPPLY fertilizer from 15417 - Check Run 2020 11 06 \$ (186.00 11/6/2020 83548 WALKER SUPPLY fertilizers and fungicides from 15417 - Check Run 2020 11 \$ (550.95 11/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (6.00 11/6/2020 83550 WKBN WKBN - 2020 TV Advertising from 15417 - Check Run 2020 \$ (910.00 11/6/2020 83551 YESCO COLUMBIANA EVC electrical supplies for various electrical wor from 154 \$ (24.10 11/6/2020 83552 YOUNGSTOWN BOLT & SUPPLY bolts, nuts and washers from 15417 - Check Run 2020 11 06 \$ (20.00 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Pavilions from 15417 - Check Run 202 \$ (34.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 20 \$ (120.70 \$ (15.84 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 20 \$ (120.70 \$ (16.00 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$ (11.32 \$ (15.84 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN	11/6/2020	83546	United Rentals, Inc.	Farm Maint- Porta-John at Mahoning Ave from 15417 - Ch	\$ (100.00)
11/6/2020 83548 WALKER SUPPLY fertilizers and fungicides from 15417 - Check Run 2020 11 \$ (550.95		83547	VALLEY AWNING & TENT	_	(4,897.00)
11/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (1,180.00 11/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (6.00 11/6/2020 83550 WKBN WKBN - 2020 TV Advertising from 15417 - Check Run 2020 \$ (910.00 11/6/2020 83551 YESCO COLUMBIANA EVC electrical supplies for various electrical wor from 1541 \$ (24.10 11/6/2020 83552 YOUNGSTOWN BOLT & SUPPLY bolts, nuts and washers from 15417 - Check Run 2020 11 0 \$ (162.50 11/6/2020 83553 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Pavilions from 15417 - Check Run 202 \$ (34.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (15.84 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (120.70 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Cabins from 15417 - Check Run 2 \$ (120.70 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Pavilins from 15417 - Check Run 2020 \$ (11.32 11/6/2020 835554 YOUNGSTO					(186.00)
11/6/2020 83549 WFMJ-TV WFMJ - 2020 TV Advertising from 15417 - Check Run 2020 \$ (6.00 11/6/2020 83550 WKBN WKBN - 2020 TV Advertising from 15417 - Check Run 2020 \$ (910.00 11/6/2020 83551 YESCO COLUMBIANA EVC electrical supplies for various electrical wor from 1541 \$ (24.10 11/6/2020 83552 YOUNGSTOWN BOLT & SUPPLY bolts, nuts and washers from 15417 - Check Run 2020 11 06 \$ (20.00 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Pavilions from 15417 - Check Run 20 \$ (34.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 20 \$ (34.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (15.84 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (120.70 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Cabins from 15417 - Check Run 2020 \$ (11.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Pavilinis from 15417 - Check Run 2020 \$ (11.32 11/6/2020 835554 <td></td> <td></td> <td></td> <td>_</td> <td>(550.95)</td>				_	(550.95)
11/6/2020 83550 WKBN WKBN - 2020 TV Advertising from 15417 - Check Run 2020 \$ (910.00 11/6/2020 83551 YESCO COLUMBIANA EVC electrical supplies for various electrical wor from 154 \$ (24.10 11/6/2020 83552 YOUNGSTOWN BOLT & SUPPLY bolts, nuts and washers from 15417 - Check Run 2020 11 06 \$ (20.00 11/6/2020 83553 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Pavilions from 15417 - Check Run 202 \$ (34.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (15.84 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (120.70 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (120.70 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Cabins from 15417 - Check Run 2020 \$ (11.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Sould from 15417 - Check Run 2020 \$ (11.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Wick from 15417 - Check Run 2020 \$ (15.84 11/6/2020				_	
11/6/2020 83551 YESCO COLUMBIANA EVC electrical supplies for various electrical wor from 154 \$ (24.10 11/6/2020 83552 YOUNGSTOWN BOLT & SUPPLY bolts, nuts and washers from 15417 - Check Run 2020 11 0 \$ (162.50 11/6/2020 83553 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Pavilions from 15417 - Check Run 202 \$ (34.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 202 \$ (34.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (84.04 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (120.70 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$ (11.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Cabins from 15417 - Check Run 2020 \$ (11.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Wick from 15417 - Check Run 2020 \$ (15.84 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Wick from 15417 - Check Run 2020 \$ (15.84	, ,			_	
11/6/2020 83552 YOUNGSTOWN BOLT & SUPPLY bolts, nuts and washers from 15417 - Check Run 2020 11 0 \$ (162.50 11/6/2020 83553 Youngstown Municipal Court Parking Violation from 15417 - Check Run 2020 11 06 \$ (20.00 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Pavilions from 15417 - Check Run 202 \$ (34.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (84.04 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (120.70 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Cabins from 15417 - Check Run 2020 \$ (11.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Cabins from 15417 - Check Run 2020 \$ (11.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Wick from 15417 - Check Run 2020 \$ (15.84 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Wick from 15417 - Check Run 2020 \$ (15.84 11/6/2020 83555 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Wick from 15417 - Check Run 2020 \$ (15.84				<u> </u>	
11/6/2020 83553 Youngstown Municipal Court Parking Violation from 15417 - Check Run 2020 11 06 \$ (20.00 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Pavilions from 15417 - Check Run 202 \$ (34.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (84.04 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (84.04 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$ (11.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Cabins from 15417 - Check Run 2020 \$ (11.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Pool Old Furnace from 15417 - Check Run 2020 \$ (15.84 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Wick from 15417 - Check Run 2020 \$ (15.84 11/6/2020 835554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Wick from 15417 - Check Run 2020 \$ (15.84 11/6/2020 835554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Wick from 15417 - Check Run 2020 \$ (15.84				• •	(162.50)
11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (15.84 to 16/2020 (15.84 to 16/2020 (15.84 to 16/2020 (16.84 to 16/2020		83553	Youngstown Municipal Court	Parking Violation from 15417 - Check Run 2020 11 06	(20.00)
11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (84.04 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2020 \$ (11.32 2020 Water Utilities-Cabins from 15417 - Check Run 2020 \$ (11.32 2020 Water Utilities-Cabins from 15417 - Check Run 2020 \$ (11.32 2020 Water Utilities-Pool Old Furnace from 15417 - Check Run 2020 \$ (11.32 2020 Water Utilities-Pool Old Furnace from 15417 - Check Run 2020 1 \$ (15.84 11/6/2020 83555 2 ZIEGLER TIRE & SUPPLY CO 11/13/2020 83556 ABM JOINT COMMUNICATION DIST. Tires for F-550 from 15417 - Check Run 2020 11 06 \$ (1,356.00 Dispatching Services from 15489 - Check Run 2020 11 13 \$ (10,347.15 11/13/2020 83557 AGNEW FARM EQUIPMENT Shindaiwa, Opti, Gravely Parts from 15489 - Check Run 20 \$ (66.00 Parts from 15489 - Ch					(34.32)
11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Operations from 15417 - Check Run 2 \$ (120.70 to 1/6/2020				-	(15.84)
11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Cabins from 15417 - Check Run 2020 \$ (11.32 11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-900 Old Furnace from 15417 - Check Run 2020 1 \$ (43.67 11/6/2020 835554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Wick from 15417 - Check Run 2020 1 \$ (15.84 11/6/2020 835555 ZIEGLER TIRE & SUPPLY CO Tires for F-550 from 15417 - Check Run 2020 11 06 \$ (1,356.00 11/13/2020 83556 ABM JOINT COMMUNICATION DIST. Dispatching Services from 15489 - Check Run 2020 11 13 \$ (10,347.15 11/13/2020 83557 AGNEW FARM EQUIPMENT Shindaiwa, Opti, Gravely Parts from 15489 - Check Run 20 \$ (74.97 11/13/2020 83557 AGNEW FARM EQUIPMENT Shindaiwa, Opti, Gravely Parts from 15489 - Check Run 20 \$ (66.00				·	(84.04)
11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-900 Old Furnace from 15417 - Check \$ (43.67 to 1/6/2020				·	(120.70)
11/6/2020 83554 YOUNGSTOWN WATER DEPARTMEN 2020 Water Utilities-Wick from 15417 - Check Run 2020 1 \$ (15.84 to 16/2020 11/6/2020 1					
11/6/2020 83555 ZIEGLER TIRE & SUPPLY CO Tires for F-550 from 15417 - Check Run 2020 11 06 \$ (1,356.00 11/13/2020 83556 ABM JOINT COMMUNICATION DIST. Dispatching Services from 15489 - Check Run 2020 11 13 \$ (10,347.15 11/13/2020 83557 AGNEW FARM EQUIPMENT Shindaiwa, Opti, Gravely Parts from 15489 - Check Run 20 \$ (74.97 11/13/2020 83557 AGNEW FARM EQUIPMENT Shindaiwa, Opti, Gravely Parts from 15489 - Check Run 20 \$ (66.00					
11/13/2020 83556 ABM JOINT COMMUNICATION DIST. Dispatching Services from 15489 - Check Run 2020 11 13 \$ (10,347.15 11/13/2020 83557 AGNEW FARM EQUIPMENT Shindaiwa, Opti, Gravely Parts from 15489 - Check Run 20 \$ (74.97 11/13/2020 83557 AGNEW FARM EQUIPMENT Shindaiwa, Opti, Gravely Parts from 15489 - Check Run 20 \$ (66.00					(1,356.00)
11/13/2020 83557 AGNEW FARM EQUIPMENT Shindaiwa, Opti, Gravely Parts from 15489 - Check Run 20 \$ (66.00					(10,347.15)
	11/13/2020	83557	AGNEW FARM EQUIPMENT	Shindaiwa, Opti, Gravely Parts from 15489 - Check Run 20	\$ (74.97)
11/13/2020 83558 ALLIED 100 LLC AED Battery/Pads from 15489 - Check Run 2020 11 13 \$ (361.43)					(66.00)
	11/13/2020	83558	ALLIED 100 LLC	ALD Battery/Pads from 15489 - Check Run 2020 11 13	\$ (361.43)

11/13/2020	83559	AUSTINTOWN GLENWOOD CYCLE INC	parts for carry alls from 15489 - Check Run 2020 11 13	\$	(498.04)
11/13/2020	83560	AVEN FIRE SYSTEMS INC	Annual Sprinkler System Inspection from 15489 - Check R	\$	(288.00)
11/13/2020		BAKER VEHICLE SYSTEMS, INC	Backpack blowers from 15489 - Check Run 2020 11 13	\$	(799.98)
11/13/2020		Campbell Shearing	Shearing from 15489 - Check Run 2020 11 13	\$	(150.00)
11/13/2020		CLEVELAND IT	IT Hardware from 15489 - Check Run 2020 11 13	\$ ¢	(449.00)
11/13/2020 11/13/2020		Cornersburg True Value Cornersburg True Value	Bolts, Spray, Cleaner, from 15489 - Check Run 2020 11 13 Bolts, Spray, Cleaner, from 15489 - Check Run 2020 11 13	\$ \$	(326.09) (4.17)
11/13/2020		_	Cumulus - 2020 Radio Adversiting from 15489 - Check Run	\$	(377.50)
11/13/2020		CUMULUS	Cumulus - 2020 Radio Adversiting from 15489 - Check Run		(634.00)
11/13/2020		CUMULUS	Cumulus - 2020 Radio Adversiting from 15489 - Check Run		(65.00)
11/13/2020	83565	CUMULUS	Cumulus - 2020 Radio Adversiting from 15489 - Check Run	\$	(90.00)
11/13/2020	83566	DO-CUT TRUE VALUE	Landscape/ Forestry helmets, throwline, hearing p from 1	\$	(175.50)
11/13/2020		DO-CUT TRUE VALUE	Stihl and Husgvarna Parts from 15489 - Check Run 2020 11		(14.29)
11/13/2020		ELLIOTTS GARDEN CENTER	Landscape stone for East Newport Boatlaunch from 15489		(89.08)
11/13/2020 11/13/2020		ENVIROSCAPES EVOLUTION AG	Lawn care and aeration of turfgrass from 15489 - Check Ri Farm Maint- New head gaskets and dipstick for Cub from		(168.50) (141.95)
11/13/2020		EXPERT SERVICE EXT, INC	Pest Control from 15489 - Check Run 2020 11 13	\$	(60.00)
11/13/2020		FASTSIGNS	Education Building Display Case Panels from 15489 - Chec		(228.76)
11/13/2020	83572	HANDYMAN SUPPLY INC	Farm Maint- plumbing/electric supplies from 15489 - Chec		(0.80)
11/13/2020	83572	HANDYMAN SUPPLY INC	Farm Admin- New sump pump from 15489 - Check Run 20	\$	(259.99)
11/13/2020	83573	HERITAGE COUNTRY STORE	Feed and animal care supplies from 15489 - Check Run 20		(287.26)
11/13/2020		HERITAGE COUNTRY STORE	Feed and animal care supplies from 15489 - Check Run 20		(19.34)
11/13/2020		HILLTOP LAWN & GARDEN INC	Parts for Stihl and Exmark Parts from 15489 - Check Run 2	\$	(43.90)
11/13/2020 11/13/2020		KLYN NURSERIES, INC MICRO DOCTOR INC	Parking Lot Landscape Plants from 15489 - Check Run 202 IT Services from 15489 - Check Run 2020 11 13	\$ \$	(500.00) (3,927.90)
11/13/2020		MODERN OFFICE PRODUCTS INC	Supplies/Paper/Calendars from 15489 - Check Run 2020 1		(163.40)
11/13/2020		MUNICIPAL SIGNS & SALES INC	Emergency Spillage Sign for Lily Pond Comfort Stat from 1		(25.00)
11/13/2020	83579	OHIO EDISON	2020 Electric Utilities-Farm Maintenance from 15489 - Che	\$	(164.94)
11/13/2020	83579	OHIO EDISON	2020 Electric Utilities-Admin from 15489 - Check Run 2020		(336.23)
11/13/2020		OHIO EDISON	2020 Electric Utilities-Farm Maintenance from 15489 - Che		(7.85)
11/13/2020			2020 Electric Utilities-Farm Education from 15489 - Check		(336.22)
11/13/2020 11/13/2020		OHIO EDISON OHIO EDISON	2020 Electric Utilities-Farm Maintenance from 15489 - Che 2020 Electric Utilities-Farm Maintenance from 15489 - Che		(11.21) (81.70)
11/13/2020		On Demand Drug Testing	Drug Testing 2020 from 15489 - Check Run 2020 11 13	\$	(40.00)
11/13/2020		OREILLY AUTO PARTS	Parts for Police Vehicles & Maint Vehicles from 15489 - Ch	\$	(55.71)
11/13/2020	83581	OREILLY AUTO PARTS	Parts for Police and Maint Vehicles from 15489 - Check Ru	\$	(21.00)
11/13/2020	83581	OREILLY AUTO PARTS	Parts for Police and Maint Vehicles from 15489 - Check Ru	\$	(30.31)
11/13/2020	83581	OREILLY AUTO PARTS	Parts for Police and Maint Vehicles from 15489 - Check Ri	\$	(102.97)
11/13/2020		ORION EQUIPMENT INNOVATIONS	Auger Motor for Plow Truck from 15489 - Check Run 2020		(593.74)
11/13/2020 11/13/2020		PITNEY BOWES GLOBAL FINANCIAL POWER TOOL & SUPPLY, INC	Postage Meter Lease from 15489 - Check Run 2020 11 13 Repair of 3 Grinders and Replacement of 1 from 15489 - C	\$ ¢	(287.22) (84.64)
11/13/2020		POWER TOOL & SUPPLY, INC	Repair of 3 Grinders and Replacement of 1 from 15489 - Q	\$	(169.64)
11/13/2020		PROFORMANCE GOLF SALES, LLC	Pencils for Par 3 & Main Course from 15489 - Check Run 2	\$	(499.58)
11/13/2020		REPUBLIC SERVICES #262	Trash pick up - Republic Services from 15489 - Check Run	\$	(667.20)
11/13/2020	83586	REPUBLIC SERVICES #262	Trash pick up - Republic Services from 15489 - Check Run :	\$	(762.00)
11/13/2020		Revels Turf and Tractor Co., LLC	bedknives and greens mower parts from 15489 - Check Ru		(499.22)
11/13/2020		RHIEL SUPPLY	Supplies from 15489 - Check Run 2020 11 13	\$	(197.45)
11/13/2020 11/13/2020		ROTH BLAIR ROBERTS ROTH BROTHERS	2020 Legal Fees from 15489 - Check Run 2020 11 13 EVC HVAC/geothermal repairs from 15489 - Check Run 20	\$ \$	(15,839.86) (211.00)
11/13/2020		SAFEGUARD BY PRIME	Surgical-style masks - COVID from 15489 - Check Run 2020		(290.00)
11/13/2020		SOUTHERN AUTO	Parts for Police and Maint Vehicles from 15489 - Check Ru		(55.14)
11/13/2020		SOUTHERN AUTO	Parts for Police and Maint Vehicles from 15489 - Check Ru		(161.66)
11/13/2020	83592	SOUTHERN AUTO	Parts for Police and Maint Vehicles from 15489 - Check Ru	\$	(140.02)
11/13/2020		SOUTHERN AUTO	Parts for Police and Maint Vehicles from 15489 - Check Ru		(10.05)
11/13/2020		STAPLES BUSINESS ADVANTAGE	Office Supplies from 15489 - Check Run 2020 11 13	\$	(379.70)
11/13/2020		STAPLES BUSINESS ADVANTAGE	Supplies/Staples from 15489 - Check Run 2020 11 13	\$ \$	(10.78)
11/13/2020 11/13/2020		TOMS SEWER & SEPTIC SERVICE	Supplies/Staples from 15489 - Check Run 2020 11 13 Pumping of grease trap and lift station from 15489 - Cheq	۶ \$	(114.53) (380.00)
11/13/2020		TRIBUNE CHRONICLE	Digital Advertising - Vindy from 15489 - Check Run 2020 1	\$	(470.01)
11/13/2020		TRI-SON TENTS	Tent Teardown from 15489 - Check Run 2020 11 13	\$	(250.00)
11/13/2020	83597	WALKER SUPPLY	Greens Fertilizer from 15489 - Check Run 2020 11 13	\$	(1,400.00)
11/13/2020		WALKER SUPPLY	Greens Fertilizer from 15489 - Check Run 2020 11 13	\$	(140.00)
11/13/2020		WOLFORD SHARPENING SERVICE	Sharpen Chains Saw Blades and Saw Blades from 15489 -	\$	(147.80)
11/13/2020		YESCO COLUMBIANA	Farm Maint- Materials to upgrade lights and outlet from 1	\$ ¢	(324.86)
11/13/2020 11/13/2020		YESCO COLUMBIANA YOUNGSTOWN BOLT & SUPPLY	Farm Maint- New exit lights and batteries for Barn from 1 Cages for Wat Finding Signs from 15489 - Check Run 2020	\$ \$	(398.08) (420.00)
11/20/2020		ROTH BLAIR ROBERTS	2020 Legal Fees from 15494 - Check Run 2020 11 20	\$	(30,515.26)
11/20/2020			Ford Nature Center Redevelopment Project from 15494 -	\$	(361,225.35)
11/20/2020	83603	United Contractors of North East Ohi	Ford Nature Center Redevelopment Project from 15494 -	\$	(219,771.44)
11/20/2020		,	Septic Tank Abandonment Form - 6140 Leffingwell Rd from		(80.00)
11/23/2020	83605	ABM JOINT COMMUNICATION DIST.	Dispatching Services from 15681 - Check Run 2020 11 23	\$	(10,347.15)

1/12/12/2002 83506 ADAM AND EVE PUMBINIS Sabor ADAM STORE DUTIES SOLLTIONS Sabor ADAM STORE STORE ADAM STORE ADAM STORE STORE ADAM S						
1/12/2/2020 83800 AMERICAN BLUMENT Annual Processor Annual Pro	11/23/2020	83606	ADAM AND EVE PLUMBING	Main hot water tank repair in FRG EVC from 15681 - Ched	\$	(869.06)
1/12/2020	11/23/2020	83607	ADVANCED TURF SOLUTIONS	fertilizers and chemicals from 15681 - Check Run 2020 11	\$	(196.50)
1/12/2020		83608	AGNEW FARM EQUIPMENT	· · · · /	•	
1/12/2020			•			
1/13/12/202 SSS12 ARMSTROONS Durber sand from 15881 - Check Run 2020 11.23 1/13/12/202 SSS12 ARMSTROONS 2000 Internet Utilities-Administration from 15861 - Check Run 202 11.23 5 (18.50.20) 1/13/12/202 SSS12 ARMSTROONS 2000 Internet Utilities-Administration from 15861 - Check Run 202 11.23 5 (18.50.20) 1/13/12/202 SSS12 ARMSTROONS 2000 Internet Utilities-Administration from 15861 - Check Run 202 11.23 5 (18.50.20) 1/13/12/202 SSS12 BACKER VEHICLE SYSTEMS, INC Parts from 15861 - Check Run 2020 11.23 5 (18.50.20) 1/13/12/202 SSS12 BACKER VEHICLE SYSTEMS, INC Parts from 15861 - Check Run 2020 11.23 1/13/12/202 SSS12 BACKER VEHICLE SYSTEMS, INC Parts from 15861 - Check Run 2020 11.23 1/13/12/202 SSS12 BACKER VEHICLE SYSTEMS, INC Parts from 15861 - Check Run 2020 11.23 (1.80.20) 1/13/12/202 SSS12 BACKER VEHICLE SYSTEMS, INC Parts from 15861 - Check Run 2020 11.23 (2.490.00) 1/13/12/202 SSS12 CAMPELD FAIR 2000 More Utilities Administration from 15861 - Check Run 202 11.23 (2.490.00) 1/13/12/202 SSS12 CENTURY EQUIPMENT INC Parts from 15861 - Check Run 202 11.23 (2.490.00) 1/13/12/202 SSS12 CENTURY EQUIPMENT INC Parts from 15861 - Check Run 202 11.23 (2.490.00) 1/13/12/202 SSS12 CENTURY EQUIPMENT INC Parts from 15861 - Check Run 202 11.23 (2.490.00) 1/13/12/202 SSS12 CENTURY EQUIPMENT INC Parts from 15861 - Check Run 202 11.23 (2.490.00) 1/13/12/202 SSS12 CENTURY EQUIPMENT INC Parts from 15861 - Check Run 202 11.23 (2.490.00) 1/13/12/202 SSS12 CENTURY EQUIPMENT INC Parts from 15861 - Check Run 202 11.23 (2.490.00) 1/13/12/202 SSS12 CENTURY EQUIPMENT INC Parts from 15861 - Check Run 202 11.23 (2.490.00) 1/13/12/202 SSS12 CENTURY EQUIPMENT INC Parts from 15861 - Check Run 202 11.23 (2.490.00) 1/13/12/202 SSS12 CENTURY EQUIPMENT INC Parts from 15861 - Check Run 202 11.23 (2.490.00) 1/13/12/202 SSS12 CENTURY EQUIPMENT INC Parts from 15						` '
1/12/1/2020 81812 AINSTRONG 1/17/80 1/17/80 1/17/80 1/17/80 1/17/80 81812 AINSTRONG 1/17/80 1/17/80 81812 AINSTRONG 1/17/80 1/17/80 81812 AINSTRONG 1/17/80 81812 BARKE VEHICLE SYSTEM, NC 1/17/80 1/17/80 81812 BARKE VEHICLE SYSTEM, NC 1/17/80 1/17/80 81812 BARKER VEHICLE SYSTEM, NC 1/17/80 1/17/80 1/17/80 81812 BARKER VEHICLE SYSTEM, NC 1/17/80 1/17/80 1/17/80 81812 BARKER VEHICLE SYSTEM, NC 1/17/80 1/17/80 1/17/80 1/17/80 1/17/80 81812 BARKER VEHICLE SYSTEM, NC 1/17/80 1/17/80 1/17/80 1/17/80 81812 BARKER VEHICLE SYSTEM, NC 1/17/80 1/						` ,
14/23/2020 83613 AUTOGRAPH NETWORK INC Graphics for two new cuisers from 15681 - Check Run 200 11 23 (450.00) (
1/12/3/2000 83616 BACKER VEHICLE SYSTEMS, INC BATTS FROM 15681 - Check Run 2020 11.23 \$ \$399.99 \$ 1/12/3/2000 83616 BEVER VEHICLE SYSTEMS, INC BATTS FROM 15681 - Check Run 2020 11.2 \$ \$ \$ \$399.99 \$ 1/12/3/2000 \$3616 BEVERIV HILLS FLOORS EVC wood floor resurface and sealing from 15681 - Check Run 2020 11.2 \$ \$ \$ \$ \$ \$ \$ \$ \$, ,
1/123/2002 83616 BEVERN HILLS FLOORS VC wood floor resurface and sealing from 15681 - Check N 1/123/2002 83616 BEVERN HILLS FLOORS VC wood floor resurface and sealing from 15681 - Check N 8 (823.21) 1/123/2002 83618 BORTINICK TRACTOR SALES INC 1/123/2002 83618 BORTINICK TRACTOR SALES INC 1/123/2002 83618 BORTINICK TRACTOR SALES INC 1/123/2002 83619 CANPIELLO FAIR 2000 Matter Utilities-Amministration from 15681 - Check Nu 2 (42.78) (•		, ,
1/123/2002 83616 RVERLY HILLS FLOORS V.C. wood floor resurface and sealing from 15681 - Check \$ 1,237/2002 83617 BOCHETI BRIOS, PAINTING Restroom painting from 15681 - Check \$ (2,490.00) 1/123/2002 83618 BORTINICK TRACTOR SALES INC 1/123/2002 83619 CANTELLO PAIR 200 Water Utilities-Ambinistration from 15681 - Check \$ (42.78)	11/23/2020	83614	BAKER VEHICLE SYSTEMS, INC	parts from 15681 - Check Run 2020 11 23	\$	(399.99)
1/123/2020 83616 BEVERN PHILIS FLOORS EVC wood floor resurface and sealing from 15681 - Check 8 8(88.23) 1/123/2020 83616 BORTNICK TRACTOR SALES INC 1/123/2020 83616 BORTNICK TRACTOR SALES INC 1/123/2020 83616 CANFIELD FAIR 2020 Water Utilities-Administration from 15681 - Check Run 5 (465.85) 4(65.85) 4(73.2020)	11/23/2020					(180.00)
11/23/2002 83617 BOCHERT BROS, PAINTING Restroom painting from 15681 - Check Run 2020 11 23 \$ (42.78) 11/23/2002 83618 BORTINCK TRACTOR SALES INC pins and bushings for backhoe from 15681 - Check Run 202 5 46.78 11/23/2002 83619 CANFIELD FAIR 2020 Water Utilities-Farm Education from 15681 - Check K 5 167.05 11/23/2002 83620 CENBAS TEEL SERVICE INC Including the painting from 15681 - Check Run 202 12.73 11/23/2002 83621 CENTURY EQUIPMENT INC Fire Education from 15681 - Check K 5 40.70 11/23/2002 83622 CertaSite, LLC Fire Education from 15681 - Check K 5 40.70 11/23/2002 83622 CertaSite, LLC Fire Education from 15681 - Check K 10 20.00 11/23/2002 83622 CertaSite, LLC Fire Education from 15681 - Check K 10 20.00 11/23/2002 83622 CertaSite, LLC Fire Education from 15681 - Check K 10 20.00 11/23/2002 83622 CertaSite, LLC Fire Education from 15681 - Check K 10 20.00 11/23/2002 83622 CertaSite, LLC Fire Education from 15681 - Check K 10 20.00 11/23/2002 83622 CertaSite, LLC Fire Education from 15681 - Check K 10 20.00 11/23/2002 83622 CertaSite, LLC Fire Education from 15681 - Check K 10 20.00 11/23/2002 83622 CERTASITE, LLC Fire Education from 15681 - Check K 10 20.00 11/23/2002 83622 CERTASITE, LLC Fire Education from 15681 - Check K 10 20.00 12.20 11/23/2002 83622 CERTASITE, LLC Fire Education from 15681 - Check K 10 20.00 12.20				•		
11/23/2020 83618 BORTNICK TRACTOR SALES INC Parts for Woods and New Holland from 15681 - Check Rus 5 (429.58) 11/23/2020 83619 CAMPIELD FAIR 2020 Water Utilities-Administration from 15681 - Check Rus 5 (429.58) 11/23/2020 83620 CEDAR STEEL SERVICE INC 2020 Water Utilities-Farm Education from 15681 - Check Rus 5 (167.05) 11/23/2020 83621 CENTUMY EQUIPMENT INC Irrigation heads and parts for movers from 15681 - Check Rus 5 (167.05) 11/23/2020 83622 CertaSite, LLC Fire Edinguisher Inspection-PCF from 15681 - Check Rus 5 (167.05) 11/23/2020 83622 CertaSite, LLC Fire Edinguisher Inspection PCF from 15681 - Check Rus 5 (167.05) 11/23/2020 83622 CertaSite, LLC Fire Edinguisher Inspection From 15681 - Check Rus 5 (167.05) 11/23/2020 83622 CertaSite, LLC Fire Edinguisher Inspection from 15681 - Check Rus 5 (167.05) 11/23/2020 83622 CertaSite, LLC Fire Edinguisher Inspection from 15681 - Check Rus 5 (167.05) 11/23/2020 83623 CENBANS, NELSON & ASSOC INC Rus Care Fire Edinguisher Inspection from 15681 - Check Rus 5 (167.05) 11/23/2020 83625 COLUNIS EQUIPMENT CORP 83625 COLUNIS EQUIPMENT CORP 83625 COLUNIS EQUIPMENT CORP 83626 COLUMBRIAN AUTO SUPPLY INC 83628 COLUMBRIAN AUTO SUPPLY INC 83628 COLUMBRIAN AUTO SUPPLY INC 83629 COLUMBRIAN AUTO SUPPLY INC 8362				_		
11/23/2020 83618 SONTINCK TRACTOR SALES INC Dins and bushings for backhoe from 15681 - Check Run 2d \$ 4,000 11/23/2020 83619 CAMPIELD FAIR 2020 Water Utilities-Farm Education from 15681 - Check \$ \$ (167.05) 11/23/2020 83620 CEDAR STEEL SERVELINC Irrigation heads and parts for movers from 15681 - Check \$ \$ (420.00) 11/23/2020 83622 CertaSite, LLC Annual Free Extinguisher Engeltion From 15681 - Check Run 2d \$ (886.92) 11/23/2020 83622 CertaSite, LLC Annual Free Extinguisher Engeltion From 15681 - Check Run 2d \$ (886.92) 11/23/2020 83622 CertaSite, LLC Annual Free Extinguisher Engeltion From 15681 - Check Run 2d \$ (806.92) 11/23/2020 83622 CertaSite, LLC Annual Free Extinguisher Replacements from 15681 - Check Run 2d \$ (806.92) 11/23/2020 83622 CertaSite, LLC Annual Free Extinguisher Replacements from 15681 - Check Run 2d \$ (806.92) 11/23/2020 83622 CERTASITE, LLC Annual Free Extinguisher Replacements from 15681 - Check Run 2d \$ (806.92) 11/23/2020 83622 CELEMANS, NELSON & ASSOC INC 2020 Legal Fees from 15681 - Check Run 2d 2021 \$ (806.92) 11/23/2020 83625 COLUNS EQUIPMENT COPP Gas Tank Inspection from 15681 - Check Run 2d 2021 \$ (806.92) 11/23/2020 83625 COLUNS EQUIPMENT COPP Gas Tank Inspection from 15681 - Check Run 2d 122 \$ (806.92) 11/23/2020 83626 COLUMBANA AUTO SUPPLY INC Cart Fasin Repairs from 15681 - Check Run 2d 122 \$ (806.92) 11/23/2020 83626 COLUMBANA AUTO SUPPLY INC Cart Fasin Repairs from 15681 - Check Run 2d 122 \$ (806.92) 11/23/2020 83629 COLUMBANA AUTO SUPPLY INC Cart Fasin Repairs from 15681 - Check Run 2d 122 \$ (806.92) 11/23/2020 83629 COLUMBANA AUTO SUPPLY INC Cart Fasin Repairs from 15681 - Check Run 2d 122 \$ (806.92) 11/23/2020 83629 COLUMBANA AUTO SUPPLY INC Cart Fasin Repairs from 15681 - Check Run 2d 122 (806.92) 11/23/2020 83629 COLU				, •		
11/23/2020 83619 CAMFELD FAIR 2020 Water Utilities-Administration from 15681 - Check R 5 (167.05) 11/23/2020 83620 CEDAR STEEL SERVICE INC Aluminum for dry creek bridge repair from 15681 - Check R 5 (167.05) 11/23/2020 83621 CENTURY EQUIPMENT INC Irrigation heads and parts for mowers from 15681 - Check R 5 (167.05) 11/23/2020 83622 Certasite, LLC Fire Extinguisher Inspection-PCF from 15681 - Check R 5 (167.05) 11/23/2020 83622 Certasite, LLC Fire Extinguisher Inspection or PCF from 15681 - Check R 5 (167.05) 11/23/2020 83622 Certasite, LLC Fire Extinguisher Inspection from 15681 - Check R 5 (167.05) 11/23/2020 83622 Certasite, LLC Fire Extinguisher Reposition from 15681 - Check R 5 (167.05) 11/23/2020 83622 Certasite, LLC Fire Extinguisher Reposition from 15681 - Check R 5 (167.05) 11/23/2020 83622 Certasite, LLC Fire Equipment Inspection from 15681 - Check R 5 (167.05) 11/23/2020 83622 Certasite, LLC Fire Equipment Inspection from 15681 - Check R 5 (167.05) 11/23/2020 83625 COLUMS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check R 5 (167.05) 11/23/2020 83625 COLUMS EQUIPMENT CORP Gas Tank Inspection From 15681 - Check R 102.00 12.3 5 (167.05) 11/23/2020 83629 COLUMS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check R 102.00 12.3 5 (167.05) 11/23/2020 83629 COLUMS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check R 102.00 12.3 5 (167.05) 11/23/2020 83629 COLUMS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check R 102.00 12.3 5 (167.05) 11/23/2020 83629 COLUMS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check R 102.00 12.3 5 (167.05) 11/23/2020 83629 COLUMS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check R 102.00 12.3 5 (167.05) 11/23/2020 83629 COLUMS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check R 102.00 12.3 5 (167.05) 11/23/2020 83629 COLUMS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check R 1						
11/23/2020 83619 CANFIELD PAIR				,		1 1
11/23/2020						
11/23/2020	11/23/2020	83620	CEDAR STEEL SERVICE INC	Aluminum for dry creek bridge repair from 15681 - Check	\$	(420.00)
11/23/2020 83622 CertaSite, LLC Fire Extinguisher Replacements from 15681 - Check Ru 2020 12/33/2020 83622 CertaSite, LLC Fire Extinguisher Replacements from 15681 - Check Ru 2020 12/33/2020 83622 CertaSite, LLC Fire Extinguisher Inspection from 15681 - Check Ru 2020 12/33/2020 83622 CertaSite, LLC Fire Equipment Inspection from 15681 - Check Ru 2020 12/33/2020 83623 CEMANS, NELSON & ASSOC INC 11/23/2020 83624 CEMANS, NELSON & ASSOC INC 11/23/2020 83625 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Run 2020 11 23 11/23/2020 83625 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Run 2020 11 23 11/23/2020 83626 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Run 2020 11 23 11/23/2020 83629 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Run 2020 11 23 11/23/2020 83629 COLLIGAN Collins Equipment Gas Tank Inspection from 15681 - Check Run 2020 11 23 11/23/2020 83630 Dochar Charlotto, Inc. Wife, Ends, Strobes from 15681 - Check Run 2020 11 23 11/23/2020 83630 Dochar Charlotto, Inc. Wife, Ends, Strobes from 15681 - Check Run 2020 11 23 11/23/2020 83630 Dochar Tang Value Gas Tank Inspection from 15681 - Check Run 2020 11 23 11/23/2020 83630 Dochar Tang Value Gas Tank Inspection from 15681 - Check Run 2020 12 11/23/2020 83630 Dochar Tang Value Gas Tank Inspection from 15681 - Check Run 2020 1 11/23/2020 83630 Dochar Tang Value Gas Tank Inspection from 15681 - Check Run 2020 1 11/23/2020 83630 Dochar Tang Value Gas Tank Inspection from 15681 - Check Run 2020 1 11/23/2020 83630 Dochar Tang Value Gas Tank Inspection from 15681 - Check Run 2020 1 11/23/2020 83630 Dochar Tang Value Gas Tank Inspection from 15681 - Check Run 2020 1 11/23/2020 83631 Dochar Tang Value Gas Tank Inspection from 15681 - Check Run 2020 1 11/23/2020 83640 Dochar Tang Value Gas Tank In	11/23/2020	83621	CENTURY EQUIPMENT INC	irrigation heads and parts for mowers from 15681 - Check	•	(886.92)
11/23/2020 83622 CertaSite, LLC Fire Estinguisher Replacements from 15681 - Check Run 20 1/23/2020 83622 CertaSite, LLC Since Fire Equipment Inspection from 15681 - Check Run 200 1/23/2020 83622 CertaSite, LLC Since Fire Equipment Inspection from 15681 - Check Run 200 1/23/2020 83622 CertaSite, LLC Since Fire Equipment Inspection from 15681 - Check Run 200 1/23/2020 83623 CLEWELAND IT THE FQUIPMENT CORP Since Fire Equipment Inspection from 15681 - Check Run 2020 123 (956.25) 11/23/2020 83625 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Run 2020 1123 (956.25) (956.25) (957.25				,		, ,
11/23/2020 83622 CertaSite, LIC Sire Equipment Inspection from 15681 - Check Rul 2020 1 23 (250.00) 11/23/2020 83622 CertaSite, LIC Sire Equipment Inspection from 15681 - Check Rul 2020 1 23 (275.00) 11/23/2020 83623 CLEMANS, NELSON & ASSOC INC 11/23/2020 83625 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Rul 2020 1 1 23 (175.00) 11/23/2020 83626 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Rul 2020 1 1 23 (890.00) 11/23/2020 83626 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Rul 2020 1 1 23 (813.00) 11/23/2020 83626 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Rul 2020 1 1 23 (813.00) 11/23/2020 83620 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Rul 2020 1 1 23 (813.00) 11/23/2020 83620 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Rul 2020 1 1 23 (813.00) 11/23/2020 83630 DocILIT AND INTERLER RUL 2005 1 1 23 (813.00) 11/23/2020 83630 DocILIT AND INTERLER RUL 2005 1 1 23 (813.00) 11/23/2020 83630 DocILIT AND INTERLER RUL 2005 1 1 23 (84.671.1) 11/23/2020 83630 DocILIT AND INTERLER RUL 2005 1 1 23 (84.671.1) 11/23/2020 83630 DocILIT AND INTERLER RUL 2005 1 1 2 (84.671.1) 11/23/2020 83630 DocILIT AND INTERLER RUL 2005 1 (84.671.1) 11/23/2020 83630 DocILIT AND INTERLER RUL 2005 1 (84.671.1) 11/23/2020 83630 DocILIT AND INTERLER RUL 2005 1 (84.671.1) 11/23/2020 83630 DocILIT AND INTERLER RUL 2005 1 (84.671.1) 11/23/2020 83630 DocILIT AND INTERLER RUL 2005 1 (84.671.1) (84.671.				, ,		, ,
11/23/2020 83622 CertaSite, LIC Fire Equipment Inspection from 15681 - Check Run 2020 5 (250.00) 11/23/2020 83623 CLEMANS, NELSON & ASSOC INC 11/23/2020 83624 CLEVELAND IT THORWAY				9		
11/23/2020 83622 CertaSite, LIC						
11/23/2020 83622 CLEMARS, NELSON & ASSOC INC 2020 legal Fees from 15681 - Check Run 2020 11 23 5 (496.25) 11/23/2020 83625 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Run 2020 11 23 5 (890.00) 11/23/2020 83626 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Run 2020 11 23 5 (813.00) 11/23/2020 83626 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Run 2020 11 23 5 (813.00) 11/23/2020 83627 COMMERCIAL TRUCK AND TRAILER Cornersburg True Value 83629 CULIGAN Water and Water Cooler Rentals from 15681 - Check Run 2020 11 23 5 (83.00) 11/23/2020 83630 DANIEL A TERRERI & SONS, INC. 2020 - Catch Basin Repairs from 15681 - Check Run 2020 1 5 6 (86.00) 11/23/2020 83631 DECAUT TRUE VALUE Parts for 5thil and Exmark from 15681 - Check Run 2020 1 5 (12.192.44) 11/23/2020 83631 DO-CUT TRUE VALUE Parts for 5thil and Exmark from 15681 - Check Run 2020 1 5 (12.293.6) 11/23/2020 83633 DO-CUT TRUE VALUE Sthil and Husgwarna Parts from 15681 - Check Run 2020 1 5 (12.352.00) 11/23/2020 83635 Goodyear Tire & Rubber Co. Sthil and Husgwarna Parts from 15681 - Check Run 2020 1 5 (13.552.00) 11/23/2020 83636 Goodyear Tire & Rubber Co. East Newport Rail installation from 15681 - Check Run 2020 1 5 (13.552.00) 11/23/2020 83636 Goodyear Tire & Rubber Co. Basin Repetition Administration - Ford Nature Center R from 5 (12.192.44) (13.3020) (13.				' ' ' '		` '
11/23/2020 83625 COLLINS EQUIPMENT CORP Gas Tank Inspection from 15681 - Check Run 2020 11 23 \$ (81.30) 11/23/2020 83626 COLLIMBIANA AUTO SUPPLY INC 83626 COLLIMBIANA AUTO SUPPLY INC 83627 COMMERCIAL TRUCK AND TRAILER Wire, Ends, Strobes from 15681 - Check Run 2020 11 23 \$ (351.82) 11/23/2020 83627 COMMERCIAL TRUCK AND TRAILER Wire, Ends, Strobes from 15681 - Check Run 2020 11 23 \$ (351.82) 11/23/2020 83630 DANIEL A TERRERI & SONS, INC. 2020 - Catch Basin Repairs from 15681 - Check Run 2020 11 23 \$ (36.00) \$ (36.00) 11/23/2020 83631 Declan Construction, Inc. Wick Recreation Area Maintenance Facility Project from 1 5 \$ (84,677.13) 11/23/2020 83632 DIR GROUP Construction Administration - Ford Nature Center R from 5 (12,129.44) 11/23/2020 83633 DO-CUT TRUE VALUE Parts for Sthil and Exmark from 15681 - Check Run 2020 1 5 (129.36) 810/23/2020 83633 DO-CUT TRUE VALUE Sthil and Husgvarna Parts from 15681 - Check Run 2020 1 5 (332.71) 11/23/2020 83633 DO-CUT TRUE VALUE Sthil and Husgvarna Parts from 15681 - Check Run 2020 1 5 (332.71) 11/23/2020 83634 Glacier Fence Co. LLC East Newport Rail Installation from 15681 - Check Run 2020 1 5 (329.24)						
11/23/2020 83626 COLUMBENT CORP Gas Tank Inspection from 15681 - Check Run 2020 11 23 \$ (351.82) 11/23/2020 83627 COMMERCIAL TRUCK AND TRAILER Wire, Ends, Strobes from 15681 - Check Run 2020 11 23 \$ (321.82) 11/23/2020 83629 CULLIGAM Wire, Ends, Strobes from 15681 - Check Run 2020 11 23 \$ (32.61) 11/23/2020 83630 DANIEL A TERRERI & SONS, INC. 2020 - Catch Basin Repairs from 15681 - Check Run 2020 1 23 \$ (38.800.00) 11/23/2020 83631 Declan Construction, Inc. Wire Recreation Area Maintenance Facility Project from 1 5 \$ (84.977.13) \$ (36.96) 11/23/2020 83632 DR GROUP Construction Administration - Ford Nature Center R from 5 11/23/2020 83633 DO-CUT TRUE VALUE Stihl and Husgvarna Parts from 15681 - Check Run 2020 1 5 (12.79.36) 11/23/2020 83633 DO-CUT TRUE VALUE Stihl and Husgvarna Parts from 15681 - Check Run 2020 1 5 (12.77.71) 11/23/2020 83633 DO-CUT TRUE VALUE Stihl and Husgvarna Parts from 15681 - Check Run 2020 1 5 (12.79.36) 11/23/2020 83633 DO-CUT TRUE VALUE Stihl and Husgvarna Parts from 15681 - Check Run 2020 1 5 (12.79.36) 11/23/2020 83633 DO-CUT TRUE VALUE Stihl and Husgvarna Parts from 15681 - Check Run 2020 1 5 (13.50.00) 11/23/2020 83635 Goodyear Tire & Rubber Co. Stihl and Husgvarna Parts from 15681 - Check Run 2020 1 5 (17.57.00) 11/23/2020 83637 HAF HIL SERVICES Monthly Extermination From 15681 - Check Run 2020 1 5 (17.50.00) 11/23/2020 83634 HAF HIL SERVICES Monthly Extermination From 15681 - Check Run 2020 1 2 (17.50.00) 11/23/2020 83641 KLYN NUSERIES, INC Parts for Gardens' Collection from 15681 - Check Run 2020 5 (38.50.00) (38.00.00) (3	11/23/2020	83624	CLEVELAND IT	IT Hardware from 15681 - Check Run 2020 11 23	\$	(496.25)
11/23/2020 83627 COLMBIANA AUTO SUPPLY INC 83627 COMMERCIAL TRUCK AND TRAILER Wire, Ends, Strobes from 15681 - Check Run 2020 11 23 (201.73)	11/23/2020	83625	COLLINS EQUIPMENT CORP	Gas Tank Inspection from 15681 - Check Run 2020 11 23		(590.00)
11/23/2020 83627 COMMERCIAL TRUCK AND TRAILER Mire, Ends, Strobes from 15681 - Check Run 2020 11 23 (34.26) (34.26				· .		, ,
11/23/2020 83628 Cornersburg True Value Bolts, Spray, Cleaner, from 15681 - Check Run 2020 11 23 5 (34.26) 11/23/2020 83630 DANIEL A TERRERI & SONS, INC. 2020 - Catch Basin Repairs from 15681 - Check Run 2020 1 5 (38,800.00) 11/23/2020 83631 Declan Construction, Inc. Wick Recreation Area Maintenance Facility Project from 1 5 (84,677.13) 11/23/2020 83632 DLR GROUP Construction Administration - Ford Nature Center R from 5 (12,192.44) 11/23/2020 83633 DO-CUT TRUE VALUE Parts for Sthil and Exmark from 15681 - Check Run 2020 1 5 (129.36) 11/23/2020 83633 DO-CUT TRUE VALUE Sthil and Husgvarna Parts from 15681 - Check Run 2020 1 5 (33.90.00) 11/23/2020 83633 DO-CUT TRUE VALUE String trimmer parts from 15681 - Check Run 2020 1 5 (33.90.11/23/2020 83633 DO-CUT TRUE VALUE String trimmer parts from 15681 - Check Run 2020 1 5 (33.27.11 11/23/2020 83634 DO-CUT TRUE VALUE Sthil and Husgvarna Parts from 15681 - Check Run 2020 1 5 (33.90.11/23/2020 83634 Glacier Fence Co. LLC East Newport Rail Installation from 15681 - Check Run 2020 1 5 (33.90.11/23/2020 83635 Goodyear Tire & Rubber Co. Alignment on Police Vehicle from 15681 - Check Run 2020 1 5 (219.28) 11/23/2020 83634 Goodyear Tire & Rubber Co. Alignment on Police Vehicle from 15681 - Check Run 2020 1 (29.95) 11/23/2020 83638 HERSH EXTERMINATING SV INC 11/23/2020 83639 HILLTOP LAWN & GARDEN INC 11/23/2020 83639 HILLTOP LAWN & GARDEN INC 11/23/2020 83640 Keith Faber; Auditor of State 2018 & 2019 Audit from 15681 - Check Run 2020 1 1 2 5 (93.50) 11/23/2020 83641 KLYN NURSERIES, INC Parts for mower from 15681 - Check Run 2020 1 1 2 5 (93.50) 11/23/2020 83640 Reith Paber; Auditor of State 2018 & 2019 Audit from 15681 - Check Run 2020 1 1 2 5 (93.50) 11/23/2020 83640 Reith Paber; Auditor of State 2018 & 2019 Audit from 15681 - Check Run 2020 1 1 2 5 (93.50) 11/23/2020 83643 REPOR INC Parts for mower from 15681 - Check Run 2020 1 1				l'		
11/23/2020 83630 DANIEL A TERRERI & SONS, INC. 2020 - Catch Basin Repairs from 15681 - Check Run 2020 \$ (84,677.13) 11/23/2020 83631 Declan Construction, Inc. Wick Recreation Area Radility Project from 1 \$ (84,677.13) 11/23/2020 83632 DLR GROUP Construction Administration - Ford Nature Center R from \$ (12,192.44) 11/23/2020 83633 DO-CUT TRUE VALUE Parts for 5thil and Examark from 15681 - Check Run 2020 \$ (12,93.61) 11/23/2020 83633 DO-CUT TRUE VALUE Sthil and Husgvarna Parts from 15681 - Check Run 2020 \$ (7.77) 11/23/2020 83633 DO-CUT TRUE VALUE Sthil and Husgvarna Parts from 15681 - Check Run 2020 \$ (7.77) 11/23/2020 83633 DO-CUT TRUE VALUE Sthil and Husgvarna Parts from 15681 - Check Run 2020 \$ (10.99) 11/23/2020 83633 DO-CUT TRUE VALUE Sthil and Husgvarna Parts from 15681 - Check Run 2020 \$ (10.99) 11/23/2020 83633 DO-CUT TRUE VALUE Sthil and Husgvarna Parts from 15681 - Check Run 2020 \$ (84.75) 11/23/2020 83635 Goodyear Tire & Rubber Co. Tires for Truck #0221 from 15681 - Check Run 2020 \$ (10.99) 11/23/2020 83635 Goodyear Tire & Rubber Co. Tires for Truck #0221 from 15681 - Check Run 2020 \$ (19.28) 11/23/2020 83637 HAF HIL SERVICES Monthly Extermination From 15681 - Check Run 2020 \$ (75.00) 11/23/2020 83639 HILLTOP LAWN & GARDEN INC Parts for mower from 15681 - Check Run 2020 12 \$ (75.00) 11/23/2020 83641 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 2020 \$ (72.62.5) 11/23/2020 83642 LENCYK MASONRY COMPANY INC Cafe terrace mortar repairs from 15681 - Check Run 2020 \$ (72.62.5) 11/23/2020 83647 GRELLY AUTO PARTS Parts for Police Vehicles from 15681 - Check Run 2020 \$ (72.62.5) 11/23/2020 83647 GRELLY AUTO PARTS Parts for Police and Maint Vehicles from 15681 - Check Run 2020 \$ (72.62.5) 11/23/2020 83649 Pluth Charles Resishalan Parts for Police dehicles from 15681 - Check Run 2020 \$ (72.62.5) 11/23/2020				· · · · · · · · · · · · · · · · · · ·		
11/23/2020 83630 DANIEL A TERRERI & SONS, INC. 2020 - Catch Basin Repairs from 15681 - Check Run 2020 \$ (84,677.13) 11/23/2020 83631 Declar Construction, Inc. Wick Recreation Area Maintenance Facility Project from \$ (84,677.13) 11/23/2020 83632 DIR GROUP Construction Administration - Ford Nature Center R from \$ (12,189.54) 11/23/2020 83633 DO-CUT TRUE VALUE Stihl and Husgvarna Parts from 15681 - Check Run 2020 \$ (7.77) 11/23/2020 83633 DO-CUT TRUE VALUE Stihl and Husgvarna Parts from 15681 - Check Run 2020 \$ (7.77) 11/23/2020 83633 DO-CUT TRUE VALUE Stihl and Husgvarna Parts from 15681 - Check Run 2020 \$ (12,9.36) 11/23/2020 83633 DO-CUT TRUE VALUE Stihl and Husgvarna Parts from 15681 - Check Run 2020 \$ (51.09) 11/23/2020 83633 DO-CUT TRUE VALUE Stihl and Husgvarna Parts from 15681 - Check Run 2020 \$ (84.75) 11/23/2020 83633 DO-CUT TRUE VALUE Stihl and Husgvarna Parts from 15681 - Check Run 2020 \$ (84.75) 11/23/2020 83634 Glacier Fence Co. LLC East Newport Rail Installation from 15681 - Check Run 2020 \$ (12,9.26) 11/23/2020 83635 Goodyear Tire & Rubber Co. Alignment on Police Vehicle from 15681 - Check Run 2020 \$ (69.95) 11/23/2020 83637 HAF HIL SERVICES Building Extermination - Wick Recreation Area from \$ (2,700.00) 11/23/2020 83639 HAF SHIL SERVICES Building Extermination From 15681 - Check Run 2020 \$ (75.00) 11/23/2020 83639 HILLTOP LAWN & GARDEN INC HILLTOP LAWN & GARDEN INC Parts for mower from 15681 - Check Run 2020 12 3 (98.58) 11/23/2020 83641 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 202 \$ (98.50) 11/23/2020 83642 LECNYCK MASONRY COMPANY INC LECY and FRG Service building pest control services from \$ (32.00) 11/23/2020 83645 MILLTOP LAWN & GARDEN INC Plants for Gardens' collection from 15681 - Check Run 202 \$ (98.50) 11/23/2020 83645 MILLTOP LAWN & GARDEN INC Pl			-			, ,
11/23/2020 83631 Declan Construction, Inc. Wick Recreation Area Maintenance Facility Project from 1 \$ (84,677.13) 11/23/2020 83632 DIR GROUP Construction Administration - Ford Nature Center R from 5 (12,192.44) (12,192.4						, ,
11/23/2020		83631	Declan Construction, Inc.	Wick Recreation Area Maintenance Facility Project from 1	\$	(84,677.13)
11/23/2020	11/23/2020	83632	DLR GROUP	Construction Administration - Ford Nature Center R from		(12,192.44)
11/23/2020						
11/23/2020						
11/23/2020 83633 DO-CUT TRUE VALUE Stihl and Husgvarna Parts from 15681 - Check Run 2020 1 \$ (\$1.09) 11/23/2020 83633 DO-CUT TRUE VALUE Stihl and Husgvarna Parts from 15681 - Check Run 2020 1 \$ (84.75) 11/23/2020 83634 Glacier Fence Co. LLC East Newport Rail Installation from 15681 - Check Run 2020 5 (219.28) 11/23/2020 83635 Goodyear Tire & Rubber Co. Tires for Truck #0221 from 15681 - Check Run 2020 1 2 3 \$ (219.28) 11/23/2020 83636 Goodyear Tire & Rubber Co. Alignment on Police Vehicle from 15681 - Check Run 2020 5 (69.95) 11/23/2020 83636 GPD GROUP Construction Administration - Wick Recreation Area from \$ (2,700.00) 11/23/2020 83637 HAF HIL SERVICES Monthly Extermination From 15681 - Check Run 2020 11 2 \$ (75.00) 11/23/2020 83638 HERSH EXTERMINATING SV INC EVC and FRG Service building pest control services from 1 \$ (37.00) 11/23/2020 83639 HILLTOP LAWN & GARDEN INC Parts for mower from 15681 - Check Run 2020 11 2 3 \$ (83.50) 11/23/2020 83640 Keith Faber; Auditor of State 2018 & 2019 Audit from 15681 - Check Run 2020 11 2 3 \$ (21.65) 11/23/2020 83641 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 202 5 \$ (550.00) 11/23/2020 83642 LENCYK MASONRY COMPANY INC Gafe terrace mortar repairs from 15681 - Check Run 2020 5 \$ (383.60) 11/23/2020 83642 LEPON INC Aerial lift rental from 15681 - Check Run 2020 1 2 3 \$ (383.60) 11/23/2020 83642 LEPON INC Aerial lift rental from 15681 - Check Run 2020 5 \$ (383.60) 11/23/2020 83643 ELPPO INC Aerial lift rental from 15681 - Check Run 2020 1 2 3 \$ (30.00) 11/23/2020 83644 RUTY NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 2020 5 \$ (383.60) 11/23/2020 83649 NICHAEL BRESNAHAN Jack Pages from 15681 - Check Run 2020 5 \$ (383.60) 11/23/2020 83649 NICHAEL BRESNAHAN Jack Pages from 15681 - Check Run 2020 1 2 3 \$ (600.00) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 1 2 5 (30.00) 11/23/2020 83649 OREILLY AUTO PARTS Parts for Police Vehic				_		, ,
11/23/2020						, ,
11/23/2020				_		, ,
11/23/2020	11/23/2020	83634	Glacier Fence Co. LLC	East Newport Rail Installation from 15681 - Check Run 202	\$	(11,552.00)
11/23/2020 83636 GPD GROUP Construction Administration - Wick Recreation Area from \$ (2,700.00) \$ (2,700.00) 11/23/2020 83637 HAF HIL SERVICES Monthly Extermination Service from 15681 - Check Run 202 (5,700.00) \$ (75.00) 11/23/2020 83638 HAF HIL SERVICES Building Extermination from 15681 - Check Run 2020 11 2 (75.00) \$ (75.00) 11/23/2020 83638 HERSH EXTERMINATING SV INC EVC and FRG Service building pest control services from 1 (43.00) \$ (37.00) 11/23/2020 83639 HILLTOP LAWN & GARDEN INC Parts for mower from 15681 - Check Run 2020 11 23 (21.65) \$ (98.58) 11/23/2020 83640 HERSH EXTERMINATING SV INC Parts for mower from 15681 - Check Run 2020 11 23 (21.65) \$ (73.00) 11/23/2020 83639 HILLTOP LAWN & GARDEN INC Parts for mower from 15681 - Check Run 2020 11 23 (21.65) \$ (73.800) 11/23/2020 83641 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 2020 (550.00) \$ (73.00) 11/23/2020 83642 LENCYK MASONRY COMPANY INC Cafe terrace mortar repairs from 15681 - Check Run 2020 (550.00) \$ (89.60) 11/23/2020 83643 LEPPO INC	11/23/2020	83635	Goodyear Tire & Rubber Co.	Tires for Truck #0221 from 15681 - Check Run 2020 11 23	\$	
11/23/2020 83637 HAF HIL SERVICES Monthly Extermination Service from 15681 - Check Run 20 \$ (75.00) 11/23/2020 83638 HAF HIL SERVICES Building Extermination from 15681 - Check Run 2020 11 2 \$ (75.00) 11/23/2020 83638 HERSH EXTERMINATING SV INC EVC and FRG Service building pest control services from 1 \$ (37.00) 11/23/2020 83639 HILLTOP LAWN & GARDEN INC Parts for mower from 15681 - Check Run 2020 11 23 \$ (21.65) 11/23/2020 83640 KLYN NURSERIES, INC Parts for Gardens' collection from 15681 - Check Run 2020 11 23 \$ (738.00) 11/23/2020 83641 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 2020 11 23 \$ (738.00) 11/23/2020 83642 LENCYK MASONRY COMPANY INC Cafe terrace mortar repairs from 15681 - Check Run 2020 \$ (383.60) 11/23/2020 83644 LUDTS TOWING SERVICE Towing Fees from 15681 - Check Run 2020 11 23 \$ (89.60) 11/23/2020 83644 LUDTS TOWING SERVICE Towing Fees from 15681 - Check Run 2020 11 23 \$ (89.60) 11/23/2020 83645 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (742.50) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check \$ (95.45) 11/23/2020 83648 Professional Service Industries, Inc. Postage from 15681 - Check Run 2020 11 23 \$ (43.81) 11/23/2020 83649 Professional Service Industries, Inc. Postage from 15681 - Check Run 2020 11 23 \$ (43.82) 11/23/2020 83649 Professional Service Industries, Inc. Postage from 15681 - Check Run 2020 11 23 \$ (43.82) 11/23/2020 83649 Professional Service Industries, Inc. Postage from 15681 - Check Run 2020 11 23 \$ (43.82) 11/23/2020 83649 Professional Service Industries, Inc. Postage from 15681 - Check Run 2020 11 23 \$ (43.82) 11/23/2020 83649 Professional Service Industries, Inc. Postage from 15681 - Check Run 2020 11 23 \$ (43.82) 11/23/2020 83649 Professional Service Industries, Inc.				_		
11/23/2020 83637 HAF HIL SERVICES Building Extermination from 15681 - Check Run 2020 11 2 \$ (75.00) 11/23/2020 83638 HERSH EXTERMINATING SV INC EVC and FRG Service building pest control services from 1 \$ (37.00) 11/23/2020 83639 HILLTOP LAWN & GARDEN INC EVC and FRG Service building pest control services from 1 \$ (43.00) 11/23/2020 83639 HILLTOP LAWN & GARDEN INC Parts for mower from 15681 - Check Run 2020 11 23 \$ (21.65) 11/23/2020 83640 Keith Faber; Auditor of State 2018 & 2019 Audit from 15681 - Check Run 2020 11 23 \$ (738.00) 11/23/2020 83641 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 2020 11 23 \$ (736.00) 11/23/2020 83642 LENCYK MASONRY COMPANY INC LUDTS TOWING SERVICE Towing Fees from 15681 - Check Run 2020 11 23 \$ (89.60) 11/23/2020 83645 MICHAEL BRESNAHAN Jack Pads, Pliers, Sockets from 15681 - Check Run 2020 11 23 \$ (600.00) 11/23/2020 83646 Nutrien Ag Solutions snow mold chemicals from 15681 - Check Run 2020 11 23 \$ (600.00) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (28.64) 11/23/2020 83649 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (28.64) 11/23/2020 83649 Paul Hrnchar Fairway Ford Mercury I Dip Stick Tube from 15681 - Check Run 2020 11 23 \$ (43.70) 11/23/2020 83649 Paul Hrnchar Fairway Ford Mercury I Dip Stick Tube from 15681 - Check Run 2020 11 23 \$ (43.81) Inspection Services for Ford Nature Center Rehab. from 1 \$ (1,404.00) Postage from 15681 - Check Run 2020 11 23 \$ (43.80) 11/23/2020 83650 PURCHASE POWER Postage from 15681 - Check Run 2020 11 23 \$ (43.70) 11/23/2020 83649 Purchase Power Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (43.70) 11/23/2020 83649 Paul Hrnchar Fairway Ford Mercury I Dip Stick Tube from 15681 - Check Run 2020 11 23 \$ (43.7						, ,
11/23/2020 83638 HERSH EXTERMINATING SV INC EVC and FRG Service building pest control services from 1 \$ (37.00) 11/23/2020 83638 HERSH EXTERMINATING SV INC EVC and FRG Service building pest control services from 1 \$ (43.00) 11/23/2020 83639 HILLTOP LAWN & GARDEN INC Parts for mower from 15681 - Check Run 2020 11 23 \$ (98.58) 11/23/2020 83640 Keith Faber; Auditor of State 2018 & 2019 Audit from 15681 - Check Run 2020 11 23 \$ (738.00) 11/23/2020 83641 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 202 \$ (736.00) 11/23/2020 83642 LENCYK MASONRY COMPANY INC Cafe terrace mortar repairs from 15681 - Check Run 202 \$ (726.25) 11/23/2020 83643 LEPO INC Aerial lift rental from 15681 - Check Run 2020 11 23 \$ (89.60) 11/23/2020 83645 LUDTS TOWING SERVICE Towing Fees from 15681 - Check Run 2020 11 23 \$ (89.60) 11/23/2020 83646 Nutrien Ag Solutions snow mold chemicals from 15681 - Check Run 2020 11 23 \$ (600.00) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (742.50) 11/23/2020 </td <td></td> <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td>				· · · · · · · · · · · · · · · · · · ·		
11/23/2020 83638 HERSH EXTERMINATING SV INC EVC and FRG Service building pest control services from 1 \$ (43.00) 11/23/2020 83639 HILLTOP LAWN & GARDEN INC Parts for mower from 15681 - Check Run 2020 11 23 \$ (98.58) 11/23/2020 83640 HILLTOP LAWN & GARDEN INC Parts for mower from 15681 - Check Run 2020 11 23 \$ (21.65) 11/23/2020 83640 Keith Faber; Auditor of State 2018 & 2019 Audit from 15681 - Check Run 2020 11 23 \$ (738.00) 11/23/2020 83641 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 202 \$ (750.00) 11/23/2020 83642 LENCYK MASONRY COMPANY INC Cafe terrace mortar repairs from 15681 - Check Run 2020 \$ (910.40) 11/23/2020 83643 LEPPO INC Aerial lift rental from 15681 - Check Run 2020 11 23 \$ (89.60) 11/23/2020 83644 LUDTS TOWING SERVICE Towing Fees from 15681 - Check Run 2020 11 23 \$ (89.60) 11/23/2020 83645 MICHAEL BRESNAHAN Jack Pads, Pliers, Sockets from 15681 - Check Run 2020 11 23 \$ (600.00) 11/23/2020 83646 Nutrien Ag Solutions snow mold chemicals from 15681 - Check Run 2020 11 23 \$ (742.50) 11/23/2020 83647				-		, ,
11/23/2020 83639 HILLTOP LAWN & GARDEN INC Parts for mower from 15681 - Check Run 2020 11 23 \$ (98.58) 11/23/2020 83640 Keith Faber; Auditor of State 2018 & 2019 Audit from 15681 - Check Run 2020 11 23 \$ (738.00) 11/23/2020 83641 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 2020 \$ (550.00) 11/23/2020 83641 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 2020 \$ (726.25) 11/23/2020 83642 LENCYK MASONRY COMPANY INC LEDY INC Aerial lift rental from 15681 - Check Run 2020 \$ (910.40) 11/23/2020 83643 LEDY INC Aerial lift rental from 15681 - Check Run 2020 11 23 \$ (89.60) 11/23/2020 83645 MICHAEL BRESNAHAN Jack Pads, Pliers, Sockets from 15681 - Check Run 2020 11 23 \$ (600.00) 11/23/2020 83646 Nutrien Ag Solutions snow mold chemicals from 15681 - Check Run 2020 11 23 \$ (84.37) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 15681 - Check Run 15681 - Check Run 2020 11 23 \$ (88.64) 11/23/2020 83648 Paul Hrnchar Fairway Ford Mercury In 12/23/2020 83649 Professional Service Industries, Inc. Inspection Services for Ford Nature Center Rehab. from 1 \$ (1,404.00) Postage from 15681 - Check Run 2020 11 23 \$ (820.99)				- ·		
11/23/2020 83640 Keith Faber; Auditor of State 2018 & 2019 Audit from 15681 - Check Run 2020 11 23 \$ (738.00) 11/23/2020 83641 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 202 \$ (550.00) 11/23/2020 83642 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 202 \$ (726.25) 11/23/2020 83642 LENCYK MASONRY COMPANY INC Cafe terrace mortar repairs from 15681 - Check Run 2020 \$ (383.60) 11/23/2020 83643 LEPPO INC Aerial lift rental from 15681 - Check Run 2020 11 23 \$ (89.60) 11/23/2020 83644 LUDTS TOWING SERVICE Towing Fees from 15681 - Check Run 2020 11 23 \$ (800.00) 11/23/2020 83645 MICHAEL BRESNAHAN Jack Pads, Pliers, Sockets from 15681 - Check Run 2020 11 23 \$ (600.00) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (742.50) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police and Maint Vehicles from 15681 - Check Run 5681 - Check Run 56	11/23/2020	83639	HILLTOP LAWN & GARDEN INC	Parts for mower from 15681 - Check Run 2020 11 23	\$	(98.58)
11/23/2020 83641 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 20. \$ (550.00) 11/23/2020 83641 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 20. \$ (726.25) 11/23/2020 83642 LENCYK MASONRY COMPANY INC Cafe terrace mortar repairs from 15681 - Check Run 2020 \$ (383.60) 11/23/2020 83643 LEPPO INC Aerial lift rental from 15681 - Check Run 2020 11 23 \$ (89.60) 11/23/2020 83644 LUDTS TOWING SERVICE Towing Fees from 15681 - Check Run 2020 11 23 \$ (600.00) 11/23/2020 83645 MICHAEL BRESNAHAN Jack Pads, Pliers, Sockets from 15681 - Check Run 2020 11 23 \$ (600.00) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (742.50) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police and Maint Vehicles from 15681 - Check Run 5681 - Check Run 56	11/23/2020	83639	HILLTOP LAWN & GARDEN INC	Parts for mower from 15681 - Check Run 2020 11 23		(21.65)
11/23/2020 83641 KLYN NURSERIES, INC Plants for Gardens' collection from 15681 - Check Run 200 \$ (726.25) 11/23/2020 83642 LENCYK MASONRY COMPANY INC Cafe terrace mortar repairs from 15681 - Check Run 2020 \$ (383.60) 11/23/2020 83643 LEPPO INC Aerial lift rental from 15681 - Check Run 2020 11 23 \$ (89.60) 11/23/2020 83644 LUDTS TOWING SERVICE Towing Fees from 15681 - Check Run 2020 11 23 \$ (600.00) 11/23/2020 83645 MICHAEL BRESNAHAN Jack Pads, Pliers, Sockets from 15681 - Check Run 2020 11 23 \$ (742.50) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (28.64) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police and Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (28.64) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (95.45) 11/23/2020 83648 Paul Hrnchar Fairway Ford Mercury II Dip Stick Tube from 15681 - Check Run 2020 11 23 \$ (43.70) 11/23/2020 83649 Professional Service Industries, Inc. Dip Stick Tube from 15681 - Check Run 2020 11 23 \$ (1,404.00)			-			
11/23/2020 83642 LENCYK MASONRY COMPANY INC LENC			· ·			
11/23/2020 83642 LENCYK MASONRY COMPANY INC Cafe terrace mortar repairs from 15681 - Check Run 2020 \$ (910.40) 11/23/2020 83643 LEPPO INC Aerial lift rental from 15681 - Check Run 2020 11 23 \$ (89.60) 11/23/2020 83644 LUDTS TOWING SERVICE Towing Fees from 15681 - Check Run 2020 11 23 \$ (600.00) 11/23/2020 83645 MICHAEL BRESNAHAN Jack Pads, Pliers, Sockets from 15681 - Check Run 2020 11 23 \$ (742.50) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (28.64) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police and Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (95.45) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (95.45) 11/23/2020 83648 Paul Hrnchar Fairway Ford Mercury IDip Stick Tube from 15681 - Check Run 2020 11 23 \$ (43.70) 11/23/2020 83649 Professional Service Industries, Inc. Inspection Services for Ford Nature Center Rehab. from 1 \$ (1,404.00) 11/23/2020 83650 PURCHASE POWER Postage from 15681 - Check Run 2020 11 23 \$ (820.99)						
11/23/2020 83643 LEPPO INC Aerial lift rental from 15681 - Check Run 2020 11 23 \$ (89.60) 11/23/2020 83644 LUDTS TOWING SERVICE Towing Fees from 15681 - Check Run 2020 11 23 \$ (600.00) 11/23/2020 83645 MICHAEL BRESNAHAN Jack Pads, Pliers, Sockets from 15681 - Check Run 2020 11 23 \$ (330.00) 11/23/2020 83646 Nutrien Ag Solutions snow mold chemicals from 15681 - Check Run 2020 11 23 \$ (742.50) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (28.64) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police and Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (95.45) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (43.70) 11/23/2020 83648 Paul Hrnchar Fairway Ford Mercury ID Dip Stick Tube from 15681 - Check Run 2020 11 23 \$ (43.81) 11/23/2020 83649 Professional Service Industries, Inc. Inspection Services for Ford Nature Center Rehab. from 1 \$ (1,404.00) 11/23/2020 83650 PURCHASE POWER Postage from 15681 - Check Run 2020 11 23 \$ (820.99)				· ·		
11/23/2020 83645 MICHAEL BRESNAHAN Jack Pads, Pliers, Sockets from 15681 - Check Run 2020 11 \$ (330.00) 11/23/2020 83646 Nutrien Ag Solutions snow mold chemicals from 15681 - Check Run 2020 11 23 \$ (742.50) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (28.64) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police and Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (95.45) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (43.70) 11/23/2020 83648 Paul Hrnchar Fairway Ford Mercury II Dip Stick Tube from 15681 - Check Run 2020 11 23 \$ (43.81) 11/23/2020 83649 Professional Service Industries, Inc. Inspection Services for Ford Nature Center Rehab. from 1 \$ (1,404.00) 11/23/2020 83650 PURCHASE POWER Postage from 15681 - Check Run 2020 11 23 \$ (820.99)				·		
11/23/2020 83646 Nutrien Ag Solutions snow mold chemicals from 15681 - Check Run 2020 11 23 \$ (742.50) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (84.37) 11/23/2020 83647 OREILLY AUTO PARTS Farm Maint- Parts for farm equip/oil/filters from 15681 - Check Run 2020 11 23 \$ (95.45) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police and Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (43.70) 11/23/2020 83648 Paul Hrnchar Fairway Ford Mercury II Dip Stick Tube from 15681 - Check Run 2020 11 23 \$ (43.81) 11/23/2020 83649 Professional Service Industries, Inc. Inspection Services for Ford Nature Center Rehab. from 1 \$ (1,404.00) 11/23/2020 83650 PURCHASE POWER Postage from 15681 - Check Run 2020 11 23 \$ (820.99)	11/23/2020	83644	LUDTS TOWING SERVICE	Towing Fees from 15681 - Check Run 2020 11 23		(600.00)
11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Ch \$ (84.37) 11/23/2020 83647 OREILLY AUTO PARTS Farm Maint- Parts for farm equip/oil/filters from 15681 - Ch \$ (28.64) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police and Maint Vehicles from 15681 - Check Rt \$ (95.45) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Rt \$ (43.70) 11/23/2020 83648 Paul Hrnchar Fairway Ford Mercury I Dip Stick Tube from 15681 - Check Run 2020 11 23 \$ (43.81) 11/23/2020 83649 Professional Service Industries, Inc. Inspection Services for Ford Nature Center Rehab. from 1 \$ (1,404.00) 11/23/2020 83650 PURCHASE POWER Postage from 15681 - Check Run 2020 11 23 \$ (820.99)						
11/23/2020 83647 OREILLY AUTO PARTS Farm Maint- Parts for farm equip/oil/filters from 15681 - C \$ (28.64) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police and Maint Vehicles from 15681 - Check Ru \$ (95.45) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Run 2020 11 23 \$ (43.70) 11/23/2020 83648 Paul Hrnchar Fairway Ford Mercury I Dip Stick Tube from 15681 - Check Run 2020 11 23 \$ (43.81) 11/23/2020 83649 Professional Service Industries, Inc. Inspection Services for Ford Nature Center Rehab. from 1 \$ (1,404.00) 11/23/2020 83650 PURCHASE POWER Postage from 15681 - Check Run 2020 11 23 \$ (820.99)			_			
11/23/2020 83647 OREILLY AUTO PARTS Parts for Police and Maint Vehicles from 15681 - Check Rt (95.45) \$ (95.45) 11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Check Rt (43.70) \$ (43.70) 11/23/2020 83648 Paul Hrnchar Fairway Ford Mercury I Dip Stick Tube from 15681 - Check Rt (43.81) \$ (43.81) 11/23/2020 83649 Professional Service Industries, Inc. (1,404.00) Professional Service From 15681 - Check Rt (43.81) \$ (1,404.00) 11/23/2020 83650 PURCHASE POWER Postage from 15681 - Check Rt (12.00) \$ (820.99)						
11/23/2020 83647 OREILLY AUTO PARTS Parts for Police Vehicles & Maint Vehicles from 15681 - Ch \$ (43.70) 11/23/2020 83648 Paul Hrnchar Fairway Ford Mercury I Dip Stick Tube from 15681 - Check Run 2020 11 23 \$ (43.81) 11/23/2020 83649 Professional Service Industries, Inc. Inspection Services for Ford Nature Center Rehab. from 1 \$ (1,404.00) 11/23/2020 83650 PURCHASE POWER Postage from 15681 - Check Run 2020 11 23 \$ (820.99)						
11/23/2020 83648 Paul Hrnchar Fairway Ford Mercury I Dip Stick Tube from 15681 - Check Run 2020 11 23 \$ (43.81) 11/23/2020 83649 Professional Service Industries, Inc. Inspection Services for Ford Nature Center Rehab. from 1 \$ (1,404.00) 11/23/2020 83650 PURCHASE POWER Postage from 15681 - Check Run 2020 11 23 \$ (820.99)						
11/23/2020 83649 Professional Service Industries, Inc. Inspection Services for Ford Nature Center Rehab. from 1 \$ (1,404.00) 11/23/2020 83650 PURCHASE POWER Postage from 15681 - Check Run 2020 11 23 \$ (820.99)						
			· · ·	·		
11/23/2020 83651 QUALITY TRUCK BODY Walk behind spreader - Stainless Steel from 15681 - Checl \$ (1,048.00)				_	•	
	11/23/2020	83651	QUALITY TRUCK BODY	Walk behind spreader - Stainless Steel from 15681 - Check	\$	(1,048.00)

44 (00 (0000	00.550	la o a anonue r o uso			(550.05)
11/23/2020		R & R PRODUCTS INC	parts from 15681 - Check Run 2020 11 23	\$	(552.35)
11/23/2020 11/23/2020		RED DIAMOND UNIFORM INC RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23 Uniform Allotment from 15681 - Check Run 2020 11 23	\$ \$	(176.96) (123.96)
11/23/2020		RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23	\$	(17.25)
11/23/2020		RED DIAMOND UNIFORM INC	Uniform Purchases from 15681 - Check Run 2020 11 23	\$	(429.00)
11/23/2020		RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23	\$	(112.46)
11/23/2020	83653	RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23	\$	(24.99)
11/23/2020	83653	RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23	\$	(800.00)
11/23/2020	83653	RED DIAMOND UNIFORM INC	Lock Out Tools from 15681 - Check Run 2020 11 23	\$	(500.00)
11/23/2020		RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23	\$	(129.97)
11/23/2020		RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23	\$	(178.97)
11/23/2020		RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23	\$	(74.98)
11/23/2020		RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23	\$	(25.29)
11/23/2020		RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23 Uniform Allotment from 15681 - Check Run 2020 11 23	\$ \$	(484.95)
11/23/2020 11/23/2020		RED DIAMOND UNIFORM INC RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23	\$ \$	(223.38) (58.07)
11/23/2020		RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23	\$	(800.00)
11/23/2020		RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23	\$	(40.80)
11/23/2020		RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23	\$	(150.00)
11/23/2020		RED DIAMOND UNIFORM INC	Uniform Allotment from 15681 - Check Run 2020 11 23	\$	(99.48)
11/23/2020	83654	-01 Cindy Niemi	Gazebo Refund from 15681 - Check Run 2020 11 23	\$	(153.00)
11/23/2020	83655	Larry Maravola	Golf Refund from 15681 - Check Run 2020 11 23	\$	(240.00)
11/23/2020	83656	Revels Turf and Tractor Co., LLC	bedknives from 15681 - Check Run 2020 11 23	\$	(496.11)
11/23/2020	83657	RHIEL SUPPLY	Supplies/Germicidal/Spray Bottles from 15681 - Check Rui	\$	(83.93)
11/23/2020	83657	RHIEL SUPPLY	janitorial supplies from 15681 - Check Run 2020 11 23	\$	(850.76)
11/23/2020		ROTH BROTHERS	EVC HVAC/geothermal repairs from 15681 - Check Run 20		(426.25)
11/23/2020		RW SIDLEY, INC	Sono Tubes for Way Finding Signs from 15681 - Check Run		(278.04)
11/23/2020		SAFEGUARD BY PRIME	Water Bottles from 15681 - Check Run 2020 11 23	\$	(1,403.30)
11/23/2020		SHERWIN WILLIAMS	Farm Edu- Paint & Materials for Animal pen upgrade from		(135.65)
11/23/2020 11/23/2020		SOUTHERN AUTO SOUTHERN AUTO	Parts for Police and Maint Vehicles from 15681 - Check Ru Parts for Police and Maint Vehicles from 15681 - Check Ru	\$ \$	(420.22) (124.28)
11/23/2020		SOUTHERN AUTO	Parts for Police and Maint Vehicles from 15681 - Check Ru	\$	(143.70)
11/23/2020		SOUTHERN AUTO	Parts for Police and Maint Vehicles from 15681 - Check Ru		(99.95)
11/23/2020		SOUTHERN AUTO		\$	(108.47)
11/23/2020		SOUTHERN AUTO	Parts for Police and Maint Vehicles from 15681 - Check Ru	\$	(1,196.75)
11/23/2020	83662	SOUTHERN AUTO	Parts for Police and Maint Vehicles from 15681 - Check Ru	\$	(680.07)
11/23/2020	83663	STAPLES BUSINESS ADVANTAGE	Supplies/Staples from 15681 - Check Run 2020 11 23	\$	(114.53)
11/23/2020	83664	STAR SUPPLY	Metal for Shop from 15681 - Check Run 2020 11 23	\$	(118.00)
11/23/2020	83665	Target Specialty Products	Fairway Fertilizer from 15681 - Check Run 2020 11 23	\$	(3,729.00)
11/23/2020		TIME WARNER CABLE-NORTHEAST	2020 Internet Utilities-EVC from 15681 - Check Run 2020 1	\$	(104.98)
11/23/2020		TIME WARNER CABLE-NORTHEAST	2020 Internet Utilities-Police from 15681 - Check Run 2020	\$	(104.98)
11/23/2020		United Rentals, Inc.	Porta John Rental from 15681 - Check Run 2020 11 23	\$	(179.00)
11/23/2020		VALLEY GRILLE LLC	Event Catering from 15681 - Check Run 2020 11 23	\$	(528.00)
11/23/2020 11/23/2020		Verizon Connect NWF, Inc. WALKER SUPPLY	2020 Telephones-Police from 15681 - Check Run 2020 11 3 snow mold chemicals from 15681 - Check Run 2020 11 23	\$ \$	(161.90)
11/23/2020		WALKER SUPPLY		\$ \$	(1,565.00) (77.76)
11/23/2020		WALKER SUPPLY	fertilizers and fungicides from 15681 - Check Run 2020 11		(220.00)
11/23/2020		WOLFORD SHARPENING SERVICE	Sharp Blades from 15681 - Check Run 2020 11 23	\$	(395.45)
11/23/2020		YOUNGSTOWN FENCE INC	Lower entrance gate replacment (one half) from 15681 -	\$	(4,018.00)
11/23/2020		YOUNGSTOWN PIPE & STEEL, LLC	Kayak Pipes from 15681 - Check Run 2020 11 23	\$	(197.53)
11/23/2020	83674	ZERO WASTE USA INC	Doggie Waste Bags from 15681 - Check Run 2020 11 23	\$	(2,586.69)
11/25/2020	83675	21ST CENTURY ENERGY GROUP	Wick Maintenance - Fuel for Maintenance Vehicles & fron	\$	(487.23)
11/25/2020		21ST CENTURY ENERGY GROUP	gasoline and diesel fues from 15782 - Check Run 2020 11	\$	(276.48)
11/25/2020		21ST CENTURY ENERGY GROUP	·	\$	(294.07)
11/25/2020		21ST CENTURY ENERGY GROUP	Gasoline/Diesel for gardens vehicles from 15782 - Check R		(563.67)
11/25/2020		21ST CENTURY ENERGY GROUP	•	\$	(3,332.35)
11/25/2020		21ST CENTURY ENERGY GROUP	gasoline and diesel fues from 15782 - Check Run 2020 11 1	\$	(147.03)
11/25/2020		21ST CENTURY ENERGY GROUP	Added gas for October, November, December from 15782		(352.52)
11/25/2020 11/25/2020		21ST CENTURY ENERGY GROUP 21ST CENTURY ENERGY GROUP	Fuel for Maintenance Department from 15782 - Check Rugasoline and diesel fues from 15782 - Check Run 2020 11	۶ \$	(3,177.97) (548.90)
11/25/2020		21ST CENTURY ENERGY GROUP	Wick Maintenance - Fuel for Maintenance Vehicles & fron		(364.46)
11/25/2020		ADAMS TREE PRESERVATION		\$	(1,680.00)
11/25/2020	83677		2020 Telephones-Golf from 15782 - Check Run 2020 11 25		(243.88)
11/25/2020	83677		2020 Telephones-Wick from 15782 - Check Run 2020 11 2		(135.37)
11/25/2020	83677		2020 Telephones-Golf Maintenance from 15782 - Check R		(282.26)
11/25/2020	83678			\$	(85.19)
11/25/2020	83679	CAL-OHIO LUBE PRODUCTS CO	Oil and Transmission Fluid from 15782 - Check Run 2020 1	\$	(355.00)
11/25/2020		COLORBLENDS	Spring flowers bulbs for 2020 fall planting from 15782 - C		(12,459.25)
11/25/2020		COLUMBIA GAS	2020 Gas Utilities-Farm Education from 15782 - Check Rur		(190.99)
11/25/2020		COLUMBIA GAS	2020 Gas Utilities-Administration from 15782 - Check Run		(191.00)
11/25/2020	83682	COMMERCIAL TRUCK AND TRAILER	Supplies/Mountable Emergency Lights from 15782 - Checl	>	(451.97)

11/25/2020	83683	D & R GARAGE DOORS PLUS	Repair Garage Door on Wash Bay from 15782 - Check Run	\$	(102.00)
11/25/2020	83684	DOMINION EAST OHIO	•	\$	(95.69)
11/25/2020		DOMINION EAST OHIO	2020 Gas Utilities-Cabins from 15782 - Check Run 2020 11		(56.56)
11/25/2020		DOMINION EAST OHIO	,	\$	(36.16)
11/25/2020 11/25/2020		DOMINION EAST OHIO DOMINION EAST OHIO	2020 Gas Utilities-Horticulture from 15782 - Check Run 20 2020 Gas Utilities-Pioneer from 15782 - Check Run 2020 1	\$ \$	(298.92) (199.01)
11/25/2020		DOMINION EAST OHIO	2020 Gas Utilities-Cabins from 15782 - Check Run 2020 11		(60.64)
11/25/2020	83684	DOMINION EAST OHIO	2020 Gas Utilities-EVC from 15782 - Check Run 2020 11 25	\$	(28.01)
11/25/2020		DOMINION EAST OHIO		\$	(81.33)
11/25/2020		DOMINION FAST OHIO	2020 Gas Utilities-Wick from 15782 - Check Run 2020 11 2		(170.72)
11/25/2020 11/25/2020		DOMINION EAST OHIO DOMINION EAST OHIO	2020 Gas Utilities-Administration from 15782 - Check Run 2020 Gas Utilities-FNC from 15782 - Check Run 2020 11 25	\$ \$	(17.83) (139.70)
11/25/2020		DOMINION EAST OHIO	2020 Gas Utilities-Cabins from 15782 - Check Run 2020 11		(43.43)
11/25/2020	83684	DOMINION EAST OHIO	2020 Gas Utilities-Police from 15782 - Check Run 2020 11	\$	(119.40)
11/25/2020		DOMINION EAST OHIO	2020 Gas Utilities-900 Old Furnace from 15782 - Check Ru		(30.37)
11/25/2020		DOMINION EAST OHIO	·	\$	(348.57)
11/25/2020 11/25/2020		DOMINION EAST OHIO ELLIOTTS GARDEN CENTER	2020 Gas Utilities-Horticulture from 15782 - Check Run 20 Landscape stone for East Newport Boatlaunch from 15782		(88.84) (325.30)
11/25/2020		ENVIROSCAPES	·	\$	(8,274.06)
11/25/2020	83686	ENVIROSCAPES	Flagstone repairs and replacments from 15782 - Check Ru	\$	(529.94)
11/25/2020	83687	GRAINGER INC	power tools from 15782 - Check Run 2020 11 25	\$	(475.00)
11/25/2020		GRAINGER INC		\$	(293.30)
11/25/2020 11/25/2020		HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	Tool box from 15782 - Check Run 2020 11 25 Tool box from 15782 - Check Run 2020 11 25	\$ \$	(162.49) (897.74)
11/25/2020		HOME DEPOT CREDIT SERVICES	Tools for Trails Crew from 15782 - Check Run 2020 11 25	\$ \$	(196.84)
11/25/2020		HOME DEPOT CREDIT SERVICES	Tool box from 15782 - Check Run 2020 11 25	\$	59.88
11/25/2020	83688	HOME DEPOT CREDIT SERVICES	parts and supplies for projects from 15782 - Check Run 20	\$	(17.89)
11/25/2020	83688	HOME DEPOT CREDIT SERVICES	supplies from 15782 - Check Run 2020 11 25	\$	(724.04)
11/25/2020		HOME DEPOT CREDIT SERVICES		\$	(191.31)
11/25/2020		HOME DEPOT CREDIT SERVICES IHEARTMEDIA	Project Supplies from 15782 - Check Run 2020 11 25 iHeart - 2020 Radio & Digital Advertising from 15782 - Che	\$	(169.56)
11/25/2020 11/25/2020		LAMAR		\$ \$	(1,058.00) (450.00)
11/25/2020		OHIO EDISON	2020 Electric Utilities-Golf Maintenance from 15782 - Che		(1,000.00)
11/25/2020	83691	OHIO EDISON	2020 Electric Utilities-YCP from 15782 - Check Run 2020 1:	\$	(75.11)
11/25/2020	83691	OHIO EDISON	2020 Electric Utilities-YCP from 15782 - Check Run 2020 1:		(94.39)
11/25/2020		OHIO EDISON		\$	(75.85)
11/25/2020		OHIO EDISON		\$	(71.51)
11/25/2020 11/25/2020		OHIO EDISON OHIO EDISON	2020 Electric Utilities-YCP from 15782 - Check Run 2020 1: 2020 Electric Utilities-Volney/Scholl from 15782 - Check R		(152.53) (71.45)
11/25/2020		OHIO EDISON	**	\$	(132.79)
11/25/2020		OHIO EDISON		\$	(81.14)
11/25/2020	83691	OHIO EDISON	2020 Electric Utilities-Mill from 15782 - Check Run 2020 1:	\$	(139.16)
11/25/2020		OHIO EDISON	·	\$	(95.13)
11/25/2020		OHIO EDISON	,	\$	(32.47)
11/25/2020 11/25/2020	83691 83691	OHIO EDISON OHIO EDISON	2020 Electric Utilities-YCP from 15782 - Check Run 2020 1: 2020 Electric Utilities-Golf Maintenance from 15782 - Che		(125.62) (42.80)
11/25/2020		OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 15782 - Che	1	(266.04)
11/25/2020		OHIO EDISON	2020 Electric Utilities-Mill from 15782 - Check Run 2020 1:		(170.88)
11/25/2020	83691	OHIO EDISON	2020 Electric Utilities-YCP from 15782 - Check Run 2020 1:	\$	(133.47)
11/25/2020		OHIO EDISON		\$	(202.89)
11/25/2020		OHIO EDISON		\$	(71.19)
11/25/2020 11/25/2020		OHIO EDISON OHIO EDISON		\$ \$	(71.14) (2,606.33)
11/25/2020		OHIO EDISON		\$	(127.39)
11/25/2020		OHIO EDISON	2020 Electric Utilities-Pavilions from 15782 - Check Run 20		(71.70)
11/25/2020	83691	OHIO EDISON	· ·	\$	(564.06)
11/25/2020		OHIO EDISON	2020 Electric Utilities-Golf from 15782 - Check Run 2020 1		(1,011.17)
11/25/2020			2020 Electric Utilities-EVC from 15782 - Check Run 2020 1		(71.14)
11/25/2020 11/25/2020		OHIO EDISON OHIO EDISON	2020 Electric Utilities-Golf from 15782 - Check Run 2020 1 2020 Electric Utilities-Cabins from 15782 - Check Run 2020		(42.81) (75.24)
11/25/2020		OHIO EDISON		\$	(71.14)
11/25/2020		OHIO EDISON	Electric Utilities 2019 - Golf Maintenance from 15782 - Ch		(76.79)
11/25/2020		OHIO EDISON	2020 Electric Utilities-900 Old Furnace from 15782 - Check		(21.83)
11/25/2020		OHIO EDISON		\$	(163.82)
11/25/2020 11/25/2020		OHIO EDISON OHIO EDISON	2020 Electric Utilities-Golf from 15782 - Check Run 2020 1 2020 Electric Utilities-Cabins from 15782 - Check Run 2020		(58.22) (41.75)
11/25/2020		OHIO EDISON	2020 Electric Otilities-Cabins from 15782 - Check Run 2020 1		(142.45)
11/25/2020		OHIO EDISON		\$	(129.14)
11/25/2020		OHIO EDISON	2020 Electric Utilities-Drives from 15782 - Check Run 2020		(91.57)
11/25/2020			Electrostatic disinfecting devices and liquid elec from 1578		(91.08)
11/25/2020	83693	STEPUK TREE FARM	Tree for Kidston Pavillion from 15782 - Check Run 2020 11	\$	(180.00)

11/25/2020	83694	The Blind Shop	Blinds for FRG Cafe from 15782 - Check Run 2020 11 25	\$	(10,700.00)
11/25/2020		·	Farm Maint- Porta-John at Mahoning Ave from 15782 - Ch		(100.00)
11/25/2020	83696		EVC electrical supplies for various electrical wor from 157		(73.87)
11/25/2020	83696	YESCO COLUMBIANA	EVC electrical supplies for various electrical wor from 157	\$	(354.56)
11/25/2020	83697		Gas for Welder from 15782 - Check Run 2020 11 25	\$	(84.45)
11/25/2020	83698		2020 Water Utilities-Golf Maintenance from 15782 - Chec 2020 Water Utilities-Golf from 15782 - Check Run 2020 11	\$	(74.35)
11/25/2020 11/12/2020	83698 295	PAYCOR	2020 Paycor Fees from 15419 - 11/13/20 Paycor Fees	\$ \$	(74.34) (1,790.29)
11/25/2020			2020 Paycor Fees from 15683 - 11/27/20 Paycor Fees	\$	(133.43)
11/21/2020			Morley Concert Equipment from 15564 - September 2020	\$	(110.89)
11/21/2020	341-01	Chase Purchase Card	Irrigation supplies from 15564 - September 2020 Chase C	\$	(64.90)
11/21/2020			2021 SHRM Annual Conference and Expo HR Team from 1	\$	(299.00)
11/21/2020			ATV Sprayer Repair Parts from 15564 - September 2020 Cl	\$	(107.73)
11/21/2020			Meals/Fuel from 15564 - September 2020 Chase Cards	\$	(42.00)
11/21/2020 11/21/2020			2 Smart TVs and 2 Stands with wheels (Friends of F from 1 Lodging/Clark from 15564 - September 2020 Chase Cards	\$ \$	(2,059.96) (310.20)
11/21/2020				\$	(219.00)
11/21/2020			· -		(31.11)
11/21/2020	357-01	Chase Purchase Card	Donor Data Information from 15564 - September 2020 Ch	\$	(99.00)
11/21/2020		Chase Purchase Card	Wick Recreation Program Supplies from 15564 - Septemb	\$	(39.99)
11/21/2020			Supplies from 15564 - September 2020 Chase Cards	\$	(136.68)
11/21/2020				\$	(79.76)
11/21/2020 11/21/2020			Morley Concert Equipment from 15564 - September 2020 Meals/Fuel from 15564 - September 2020 Chase Cards	\$ \$	(10.98) (7.49)
11/21/2020			Materials for Fall Display from 15564 - September 2020 C	\$	22.99
11/21/2020			, ,		(511.52)
11/21/2020	373-01		Morley Concert Equipment from 15564 - September 2020	\$	(29.38)
11/21/2020	375-01	Chase Purchase Card	Ohio HR Conference (Virtual) for HR Team from 15564 - Se	\$	(599.00)
11/21/2020		Chase Purchase Card	All staff meeting refreshments from 15564 - September 20	\$	(62.96)
11/21/2020			Wick Recreation Program Supplies from 15564 - September	\$	(57.98)
11/21/2020			pesticide license renewals from 15564 - September 2020 (\$	(35.00)
11/21/2020 11/21/2020		Chase Purchase Card Chase Purchase Card	Fountain repair of broken solenoids from 15564 - Septem Wick Recreation Program Supplies from 15564 - Septemb	\$ \$	(239.90) (21.94)
11/21/2020			Winter Decorations from 15564 - September 2020 Chase (\$	(116.63)
11/21/2020			Membership Renewal Fee from 15564 - September 2020	\$	(750.00)
11/21/2020	391-01	Chase Purchase Card	ISA membership dues from 15564 - September 2020 Chas	\$	(180.00)
11/21/2020	393-01	Chase Purchase Card	Meals/Fuel from 15564 - September 2020 Chase Cards	\$	(9.98)
11/21/2020			iCloud storage for cell phone from 15564 - September 20	\$	(0.99)
11/21/2020			Computer Training/Fedorek from 15564 - September 2020	\$	(224.00)
11/21/2020 11/21/2020			Morley Concert Equipment from 15564 - September 2020 Morley Concert Equipment from 15564 - September 2020	\$ ¢	(85.47) (27.00)
11/21/2020			Materials for Fall Display from 15564 - September 2020 C	\$	(46.97)
11/21/2020			ISA membership dues from 15564 - September 2020 Chas	\$	(180.00)
11/21/2020	407-01		Wick Recreation Program Supplies from 15564 - Septemb	\$	(19.95)
11/21/2020	409-01	Chase Purchase Card	Ohio HR Conference (Virtual) for HR Team from 15564 - Se	\$	(599.00)
11/21/2020			Morley Concert Equipment from 15564 - September 2020		(1,098.00)
11/21/2020			Wick Recreation Program Supplies from 15564 - September		(23.40)
11/21/2020 11/21/2020			Meals/Fuel from 15564 - September 2020 Chase Cards Materials for Fall Display from 15564 - September 2020 C	\$ \$	(39.27) (12.00)
11/21/2020			Tolls and Travel Fees from 15564 - September 2020 Chase	۶ \$	(30.73)
11/21/2020			2021 SHRM Annual Conference and Expo HR Team from 1	\$	(299.00)
11/21/2020	423-01		Morley Concert Equipment from 15564 - September 2020	\$	(100.65)
11/21/2020	425-01	Chase Purchase Card	parts for power equipment from 15564 - September 2020	\$	(124.52)
11/21/2020			Postage from 15564 - September 2020 Chase Cards	\$	(20.85)
11/21/2020			Meals/Fuel from 15564 - September 2020 Chase Cards	\$	(6.49)
11/21/2020 11/21/2020			Supplies from 15564 - September 2020 Chase Cards 2021 SHRM Annual Conference and Expo HR Team from 1	\$ \$	(75.92) (1,595.00)
11/21/2020			·		(530.89)
11/21/2020			All staff meeting refreshments from 15564 - September 20	\$	(54.95)
11/21/2020			pesticide license renewals from 15564 - September 2020 (\$	(35.00)
11/21/2020		Chase Purchase Card	Morley Concert Equipment from 15564 - September 2020	\$	(38.97)
11/21/2020			Internet/Cable TV from 15564 - September 2020 Chase Ca		(100.00)
11/21/2020			•	\$	(137.98)
11/21/2020 11/21/2020			All staff meeting refreshments from 15564 - September 20 All staff meeting refreshments from 15564 - September 20	\$ \$	(35.23) (156.92)
11/21/2020			Morley Concert Equipment from 15564 - September 2020		(77.99)
11/21/2020			Golf Course Bluebird Boxes - Materials from 15564 - Septe		(1,550.91)
11/21/2020			Golf Course Bluebird Boxes - Materials from 15564 - Septe		(500.00)
11/21/2020			Office 365 Automatic Billing from 15564 - September 2020		(613.00)
11/21/2020			Supplies from 15564 - September 2020 Chase Cards	\$	(33.50)
11/21/2020	459-01	Chase Purchase Card	Farm Maint- Automatic Feeders for Animal Barns from 15	\$	(3,235.52)

11/21/2020	461-01	Chase Purchase Card	Plants for Gardens' Collection (MasterCard) from 15564 - :	\$	(24.98)
11/21/2020	463-01	Chase Purchase Card	Morley Concert Equipment from 15564 - September 2020	\$	(55.09)
11/21/2020	465-01	Chase Purchase Card	Meals/Fuel from 15564 - September 2020 Chase Cards	\$	(25.81)
11/21/2020	467-01	Chase Purchase Card	Sod from 15564 - September 2020 Chase Cards	\$	(1,152.00)
11/21/2020		Chase Purchase Card	Mailchimp from 15564 - September 2020 Chase Cards	\$	(111.54)
11/21/2020		Chase Purchase Card	Mailchimp from 15564 - September 2020 Chase Cards	\$	(89.00)
11/30/2020		Chase Purchase Card	2020 Internet Utilities-Golf from 15835 - Chase Cards Octo		(137.98)
11/30/2020		Chase Purchase Card	MetroMutts Supplies from 15835 - Chase Cards October 2	\$	(38.70)
11/30/2020 11/30/2020		Chase Purchase Card Chase Purchase Card	Training Aids from 15835 - Chase Cards October 2020	\$ \$	(35.00) (282.04)
11/30/2020		Chase Purchase Card	Drain Repairs from 15835 - Chase Cards October 2020 Lodging, Meals, and Incidental Expenses Aaron from 1583	\$ \$	(282.04)
11/30/2020		Chase Purchase Card	Irrigation supplies from 15835 - Chase Cards October 202	\$	(66.81)
11/30/2020		Chase Purchase Card	Replacement Netting for Range from 15835 - Chase Cards	\$	(89.98)
11/30/2020		Chase Purchase Card	Drain Repairs from 15835 - Chase Cards October 2020	\$	(215.00)
11/30/2020		Chase Purchase Card	RV Antifreeze for Toilets from 15835 - Chase Cards Octobe		(185.76)
11/30/2020	491-01	Chase Purchase Card	PPE Masks from 15835 - Chase Cards October 2020	\$	(20.00)
11/30/2020	493-01	Chase Purchase Card	MetroMutts Supplies from 15835 - Chase Cards October 2	\$	(273.74)
11/30/2020	495-01	Chase Purchase Card	Bottle Sprayers & additional cleaners for EVC from 15835	\$	(46.92)
11/30/2020	497-01	Chase Purchase Card	Mailchimp from 15835 - Chase Cards October 2020	\$	(111.54)
11/30/2020	499-01	Chase Purchase Card	Morley Concert Equipment from 15835 - Chase Cards Oct	\$	(139.93)
11/30/2020		Chase Purchase Card	Replacement Netting for Range from 15835 - Chase Cards	\$	(107.93)
11/30/2020		Chase Purchase Card	iCloud storage for cell phone from 15835 - Chase Cards O	\$	(0.99)
11/30/2020		Chase Purchase Card	PPE Masks from 15835 - Chase Cards October 2020	\$	(109.99)
11/30/2020		Chase Purchase Card	Life Vests from 15835 - Chase Cards October 2020	\$	(114.80)
11/30/2020		Chase Purchase Card	Lodging, Meals, and Incidental Expenses Aaron from 1583		(29.92)
11/30/2020 11/30/2020		Chase Purchase Card Chase Purchase Card	Replacement batteries for AED machine in KFM from 1583 Pesticide licenses renewal from 15835 - Chase Cards Octo	\$ \$	(426.86) (105.00)
11/30/2020		Chase Purchase Card	Lodging, Meals, and Incidental Expenses Aaron from 1583	\$ \$	(239.80)
11/30/2020		Chase Purchase Card	Roses for rose garden from 15835 - Chase Cards October	\$	(152.60)
11/30/2020		Chase Purchase Card	AHS RAP renewal from 15835 - Chase Cards October 2020		(175.00)
11/30/2020		Chase Purchase Card	Roses for rose garden from 15835 - Chase Cards October	\$	(470.35)
11/30/2020		Chase Purchase Card	Roses for rose garden from 15835 - Chase Cards October	\$	(417.00)
11/30/2020	525-01	Chase Purchase Card	Training Aids from 15835 - Chase Cards October 2020	\$	(547.95)
11/30/2020	527-01	Chase Purchase Card	Life Vests from 15835 - Chase Cards October 2020	\$	(162.36)
11/30/2020	529-01	Chase Purchase Card	Roses for rose garden from 15835 - Chase Cards October	\$	59.85
11/30/2020	531-01	Chase Purchase Card	Program Supplies from 15835 - Chase Cards October 2020	\$	(48.48)
11/30/2020		Chase Purchase Card	Program Supplies from 15835 - Chase Cards October 2020		(18.99)
11/30/2020		Chase Purchase Card	Parts for the Canycom from 15835 - Chase Cards October	\$	(86.09)
11/30/2020		Chase Purchase Card	Life Vests from 15835 - Chase Cards October 2020	\$	(1,087.91)
11/30/2020		Chase Purchase Card	PGA Teaching & Coaching Summit Conference from 15835		(165.00)
11/30/2020		Chase Purchase Card Chase Purchase Card	Lodging, Meals, and Incidental Expenses Aaron from 1583	\$ \$	(12.18) (199.98)
11/30/2020 11/30/2020		Chase Purchase Card	Program Supplies from 15835 - Chase Cards October 2020 parts for power equipment from 15835 - Chase Cards Octo		(199.98)
11/30/2020		Chase Purchase Card	PPE Masks from 15835 - Chase Cards October 2020	۶ \$	(92.60)
11/30/2020		Chase Purchase Card	Office 365 Automatic Billing from 15835 - Chase Cards Oct		(613.00)
11/30/2020		Chase Purchase Card	Plants for Gardens' Collection (MasterCard) from 15835 -	\$	(576.51)
11/30/2020		Chase Purchase Card	Donor Email Software from 15835 - Chase Cards October	\$	(31.11)
11/30/2020		Chase Purchase Card	Training Aids from 15835 - Chase Cards October 2020	\$	(13.42)
11/30/2020	557-01	Chase Purchase Card	Life Vests from 15835 - Chase Cards October 2020	\$	(108.24)
11/30/2020	559-01	Chase Purchase Card	PPE Masks from 15835 - Chase Cards October 2020	\$	(100.00)
11/30/2020		Chase Purchase Card	Back window for truck # 1013 from 15835 - Chase Cards O	\$	(410.73)
11/30/2020		Chase Purchase Card	Life Vests from 15835 - Chase Cards October 2020	\$	(925.73)
11/30/2020		Chase Purchase Card	Coveralls for Randy Orr (2020 Uniform Allowance) from 1		(214.49)
11/30/2020		Chase Purchase Card	Lodging, Meals, and Incidental Expenses Aaron from 1583		(6.99)
11/30/2020		Chase Purchase Card	ISA training from 15835 - Chase Cards October 2020	\$	(129.00)
11/30/2020		Chase Purchase Card	Roses for rose garden from 15835 - Chase Cards October		(132.65)
11/30/2020		Chase Purchase Card Chase Purchase Card	Coveralls for Randy Orr (2020 Uniform Allowance) from 15	\$	14.50
11/30/2020 11/24/2020	Offset: 11/27/20 E		Reservation Boards from 15835 - Chase Cards October 201 Offset: 11/27/20 Employer Medicare	\$ \$	(2,370.01) (181.15)
	Offset: 11/27/20 E		Offset: 11/27/20 Employer Medicare Offset: 11/27/20 Employer Medicare	\$	(100.43)
	Offset: 11/27/20 E		Offset: 11/27/20 Employer Medicare	\$	(562.69)
	Offset: 11/27/20 E		Offset: 11/27/20 Employer Medicare	\$	(242.90)
	Offset: 11/27/20 E		Offset: 11/27/20 Employer Medicare		(331.93)
	Offset: 11/27/20 E		Offset: 11/27/20 Employer Medicare	\$ \$	(114.92)
	Offset: 11/27/20 E		Offset: 11/27/20 Employer Medicare	\$	(414.20)
11/24/2020	Offset: 11/27/20 H	I.S.A Deposits	Offset: 11/27/20 H.S.A Deposits	\$	(250.00)
11/24/2020	Offset: 11/27/20 H	I.S.A Deposits	Offset: 11/27/20 H.S.A Deposits	\$	(666.66)
	Offset: 11/27/20 H		Offset: 11/27/20 H.S.A Deposits	\$	(166.67)
	Offset: 11/27/20 H		Offset: 11/27/20 H.S.A Deposits	\$	(166.66)
	Offset: 11/27/20 H		Offset: 11/27/20 H.S.A Deposits	\$	(166.67)
11/24/2020	Offset: 11/27/20 H	I.S.A Deposits	Offset: 11/27/20 H.S.A Deposits	\$	(166.67)

			_	
11/12/2020	Offset: Employer Medicare Expenses 11/13/20	Offset: Employer Medicare Expenses 11/13/20	\$	(185.29)
11/12/2020	Offset: Employer Medicare Expenses 11/13/20	Offset: Employer Medicare Expenses 11/13/20	\$	(242.90)
11/12/2020	Offset: Employer Medicare Expenses 11/13/20	Offset: Employer Medicare Expenses 11/13/20	\$	(343.12)
11/12/2020	Offset: Employer Medicare Expenses 11/13/20	Offset: Employer Medicare Expenses 11/13/20	\$	(565.38)
11/12/2020	Offset: Employer Medicare Expenses 11/13/20	Offset: Employer Medicare Expenses 11/13/20	\$	(116.44)
11/12/2020	Offset: Employer Medicare Expenses 11/13/20	Offset: Employer Medicare Expenses 11/13/20	\$	(397.38)
11/12/2020	Offset: Employer Medicare Expenses 11/13/20	Offset: Employer Medicare Expenses 11/13/20	\$	(102.04)
11/24/2020	Offset: Oct OPERS	Offset: Oct OPERS	\$	(1,756.09)
11/24/2020	Offset: Oct OPERS	Offset: Oct OPERS	\$	(2,923.58)
11/24/2020	Offset: Oct OPERS	Offset: Oct OPERS	\$	(1,694.26)
11/24/2020	Offset: Oct OPERS	Offset: Oct OPERS	\$	(9,280.22)
11/24/2020	Offset: Oct OPERS	Offset: Oct OPERS	\$	(1,486.74)
11/24/2020	Offset: Oct OPERS	Offset: Oct OPERS	\$	(3,995.83)
11/24/2020	Offset: Oct OPERS	Offset: Oct OPERS	\$	(8,636.36)
11/24/2020	Offset: Oct OPERS	Offset: Oct OPERS	\$	(472.56)
11/24/2020	Offset: Oct OPERS	Offset: Oct OPERS	\$	(1,362.20)
11/24/2020	Offset: Oct OPERS	Offset: Oct OPERS	\$	(403.60)
11/24/2020	Offset: Oct OPERS	Offset: Oct OPERS	\$	(617.40)
11/24/2020	Offset: Oct OPERS	Offset: Oct OPERS	\$	(3,513.33)
11/24/2020	Offset: Oct OPERS	Offset: Oct OPERS	\$	(4,789.68)
11/24/2020	Offset: Oct OPERS	Offset: Oct OPERS	\$	(737.92)
11/13/2020	11/13/2020 Payroll		\$	(136,776.90)
11/27/2020	11/27/2020 Payroll		\$	(136,457.17)
•	·		Ś	(1,357,876.32)