

3/3/2021	84045	DANIEL R. YEMMA	2021 Taxes - Admin from 16762 - Property Taxes 202	\$ (2.96)
3/3/2021	84045	DANIEL R. YEMMA	2021 Taxes - Admin from 16762 - Property Taxes 202	\$ (90.48)
3/3/2021	84045	DANIEL R. YEMMA	2021 Taxes - Admin from 16762 - Property Taxes 202	\$ (155.53)
3/3/2021	84045	DANIEL R. YEMMA	2021 Taxes - Admin from 16762 - Property Taxes 202	\$ (2.96)
3/3/2021	84045	DANIEL R. YEMMA	2021 Taxes - Admin from 16762 - Property Taxes 202	\$ (2.96)
3/3/2021	84045	DANIEL R. YEMMA	2021 Taxes - Admin from 16762 - Property Taxes 202	\$ (67.30)
3/3/2021	84045	DANIEL R. YEMMA	2021 Taxes - Admin from 16762 - Property Taxes 202	\$ (575.28)
3/3/2021	84045	DANIEL R. YEMMA	2021 Taxes - Admin from 16762 - Property Taxes 202	\$ (2.96)
3/3/2021	84045	DANIEL R. YEMMA	2021 Taxes - Admin from 16762 - Property Taxes 202	\$ (44.42)
3/3/2021	84045	DANIEL R. YEMMA	2021 Taxes - Admin from 16762 - Property Taxes 202	\$ (2,531.54)
3/3/2021	84045	DANIEL R. YEMMA	2021 Taxes - Admin from 16762 - Property Taxes 202	\$ (2.96)
3/3/2021	84045	DANIEL R. YEMMA	2021 Taxes - Admin from 16762 - Property Taxes 202	\$ (2.96)
3/5/2021	84046	21ST CENTURY ENERGY GROUP	Farm- Maint Gasoline and Fuel from 16878 - Check R	\$ (866.23)
3/5/2021	84046	21ST CENTURY ENERGY GROUP	Farm- Maint Gasoline and Fuel from 16878 - Check R	\$ (831.32)
3/5/2021	84047	ACUSHNET COMPANY	Merchandise from 16878 - Check Run 2021 03 05	\$ (119.36)
3/5/2021	84048	American Manufacturing & Embroi	Merchandise from 16878 - Check Run 2021 03 05	\$ (1,315.98)
3/5/2021	84049	Anthem Blue Cross and Blue Shield	2020 Healthcare Costs-Golf & Recreation from 16878	\$ (4,746.34)
3/5/2021	84049	Anthem Blue Cross and Blue Shield	2020 Healthcare Costs-Planning from 16878 - Check R	\$ (4,417.88)
3/5/2021	84049	Anthem Blue Cross and Blue Shield	2020 Healthcare Costs-Administration from 16878 - C	\$ (7,966.86)
3/5/2021	84049	Anthem Blue Cross and Blue Shield	2020 Healthcare Costs-Gardens from 16878 - Check R	\$ (4,738.65)
3/5/2021	84049	Anthem Blue Cross and Blue Shield	2020 Healthcare Costs-Operations from 16878 - Ched	\$ (21,042.73)
3/5/2021	84049	Anthem Blue Cross and Blue Shield	2020 Healthcare Costs-Comm. Engagement & Educat	\$ (1,657.71)
3/5/2021	84049	Anthem Blue Cross and Blue Shield	2020 Healthcare Costs-Police from 16878 - Check Run	\$ (7,002.91)
3/5/2021	84050	AT&T	2021 Phones - Police from 16878 - Check Run 2021 03	\$ (80.37)
3/5/2021	84050	AT&T	2021 Phones - EVC from 16878 - Check Run 2021 03 0	\$ (80.36)
3/5/2021	84050	AT&T	2021 Phones - Golf from 16878 - Check Run 2021 03 0	\$ (80.36)
3/5/2021	84050	AT&T	2021 Phones - Maintenance from 16878 - Check Run	\$ (80.36)
3/5/2021	84050	AT&T	2021 Phones - Admin from 16878 - Check Run 2021 0	\$ (80.36)
3/5/2021	84051	AT&T	2021 Internet - YCP from 16878 - Check Run 2021 03	\$ (190.42)
3/5/2021	84051	AT&T	2021 Internet - Maintenance from 16878 - Check Run	\$ (90.20)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - Admin from 16878 - Check Run 2021 0	\$ (138.59)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - Development from 16878 - Check Run	\$ (39.91)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - Police from 16878 - Check Run 2021 03	\$ (34.24)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - Farm from 16878 - Check Run 2021 03	\$ (39.91)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - Planning from 16878 - Check Run 2021	\$ (159.41)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - Police from 16878 - Check Run 2021 0	\$ (460.04)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - HR from 16878 - Check Run 2021 03 01	\$ (80.60)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - Mill from 16878 - Check Run 2021 03 0	\$ (96.98)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - FRG from 16878 - Check Run 2021 03 0	\$ (39.91)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - EVC from 16878 - Check Run 2021 03 0	\$ (79.82)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - Marketing from 16878 - Check Run 20	\$ (39.91)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - Wick from 16878 - Check Run 2021 03	\$ (142.63)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - Education from 16878 - Check Run 20	\$ (39.91)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - Maintenance from 16878 - Check Run	\$ (199.55)
3/5/2021	84052	AT&T Mobility II LLC	2021 Phones - Golf from 16878 - Check Run 2021 03	\$ (114.06)
3/5/2021	84053	BENNETT TRAILER SALES	Wick Maintenance - Split Mesh Gate for Moritz 22' fr	\$ (425.00)
3/5/2021	84054	BORTNICK TRACTOR SALES INC	Farm- Parts for finish mower from 16878 - Check Run	\$ (338.46)
3/5/2021	84055	BRIDGESTONE GOLF INC.	Merchandise from 16878 - Check Run 2021 03 05	\$ (126.68)
3/5/2021	84056	CCP INDUSTRIES	Paper products, trash bags, hand soaps from 16878 -	\$ (608.51)
3/5/2021	84056	CCP INDUSTRIES	Paper products, trash bags, hand soaps from 16878 -	\$ (80.97)
3/5/2021	84057	CITY PRINTING COMPANY	Printing Services from 16878 - Check Run 2021 03 05	\$ (325.58)
3/5/2021	84058	CLEVELAND IT	Computer Software from 16878 - Check Run 2021 03	\$ (756.90)
3/5/2021	84059	COMMERCIAL TRUCK AND TRAILER	Caliper & Brake Pads for Truck 9623 from 16878 - Ch	\$ (270.90)
3/5/2021	84059	COMMERCIAL TRUCK AND TRAILER	Exhaust for Chipper Truck #0223 from 16878 - Check	\$ (342.60)
3/5/2021	84060	CUSTOM HYDRONICS	Hydraulic motor rebuilds from 16878 - Check Run 20	\$ (15.00)
3/5/2021	84061	DE LAGE LANDEN	Admin Copier Lease from 16878 - Check Run 2021 03	\$ (265.14)
3/5/2021	84061	DE LAGE LANDEN	EVC Copier Lease from 16878 - Check Run 2021 03 05	\$ (66.00)
3/5/2021	84062	DLR GROUP	Construction Administration - Ford Nature Center R f	\$ (12,189.51)
3/5/2021	84063	DOMINION EAST OHIO	2021 Gas Utilities - Police from 16878 - Check Run 20	\$ (250.54)
3/5/2021	84063	DOMINION EAST OHIO	2021 Gas Utilities - Cabins from 16878 - Check Run 20	\$ (108.32)
3/5/2021	84063	DOMINION EAST OHIO	2021 Gas Utilities - Farm from 16878 - Check Run 20	\$ (234.92)
3/5/2021	84063	DOMINION EAST OHIO	2021 Gas Utilities - Maintenance from 16878 - Check	\$ (915.48)
3/5/2021	84063	DOMINION EAST OHIO	2021 Gas Utilities - Cabins from 16878 - Check Run 20	\$ (127.47)
3/5/2021	84063	DOMINION EAST OHIO	2021 Gas Utilities - Police from 16878 - Check Run 20	\$ (278.18)
3/5/2021	84063	DOMINION EAST OHIO	2021 Gas Utilities - FNC from 16878 - Check Run 2021	\$ (520.67)
3/5/2021	84063	DOMINION EAST OHIO	2021 Gas Utilities - YCP from 16878 - Check Run 2021	\$ (52.87)
3/5/2021	84063	DOMINION EAST OHIO	2021 Gas Utilities - 104 McKinley from 16878 - Check	\$ (97.73)
3/5/2021	84064	DR. JAMES ESPERON	Psychological Evaluations/Testing, Interviews and fr	\$ (1,400.00)
3/5/2021	84065	Jason Clark	Power Supply Cord from 16878 - Check Run 2021 03	\$ (13.49)
3/5/2021	84066	GFSI, LLC	Merchandise Recreation from 16878 - Check Run 20	\$ (1,201.45)
3/5/2021	84067	GOLF MAX	Fieldhouse supplies from 16878 - Check Run 2021 03	\$ (321.86)
3/5/2021	84068	HARRELLS LLC	Harrells Finance Charge from 16878 - Check Run 20	\$ (6.61)
3/5/2021	84069	HERITAGE COUNTRY STORE	Feed and animal care supplies from 16878 - Check R	\$ (14.32)

3/5/2021	84070	Jerry Pate Turf & Irrigation, Inc.	Wick Maintenance - Parts for Toro Groundsmaster 35	\$ (2.96)
3/5/2021	84070	Jerry Pate Turf & Irrigation, Inc.	Radiator for rough mower from 16878 - Check Run 20	\$ (1,815.00)
3/5/2021	84070	Jerry Pate Turf & Irrigation, Inc.	parts for sidewinder from 16878 - Check Run 2021 03	\$ (728.52)
3/5/2021	84070	Jerry Pate Turf & Irrigation, Inc.	Wick Maintenance - Parts for Toro Groundsmaster 35	\$ (44.30)
3/5/2021	84070	Jerry Pate Turf & Irrigation, Inc.	Two club car carryall 500 utility carts from 16878 - Ch	\$ (8,400.00)
3/5/2021	84070	Jerry Pate Turf & Irrigation, Inc.	Seal kits and bearings for hydraulic motors from 1687	\$ (25.72)
3/5/2021	84070	Jerry Pate Turf & Irrigation, Inc.	Parts from 16878 - Check Run 2021 03 05	\$ (61.64)
3/5/2021	84071	MICHAEL BRESNAHAN	Parts for Shop from 16878 - Check Run 2021 03 05	\$ (269.00)
3/5/2021	84072	MICRO DOCTOR INC	IT Support from 16878 - Check Run 2021 03 05	\$ (4,163.00)
3/5/2021	84073	MILL CREEK METROPARKS FOUNDA	MCMP Foundation FNC Contribution from 16878 - Ch	\$ (57,504.94)
3/5/2021	84074	NORTH GATEWAY TIRE CO	Wick Maintenance - Tires for JD Tractor, 345, 225 fro	\$ (120.40)
3/5/2021	84075	OHIO ASSOC OF CHIEFS OF POLICE	OACP Membership Dues from 16878 - Check Run 202	\$ (195.00)
3/5/2021	84076	OHIO EDISON	2021 Electric - Pavilions from 16878 - Check Run 202	\$ (75.42)
3/5/2021	84076	OHIO EDISON	2021 Electric - Police from 16878 - Check Run 2021 0	\$ (136.55)
3/5/2021	84076	OHIO EDISON	2021 Electric - Police from 16878 - Check Run 2021 0	\$ (137.47)
3/5/2021	84076	OHIO EDISON	2021 Electric - Volney/Scholl from 16878 - Check Run	\$ (77.17)
3/5/2021	84076	OHIO EDISON	2021 Electric - Pioneer Pavilion from 16878 - Check R	\$ (182.22)
3/5/2021	84076	OHIO EDISON	2021 Electric - Mill from 16878 - Check Run 2021 03	\$ (75.47)
3/5/2021	84076	OHIO EDISON	2021 Electric - 900 Old Furnace from 16878 - Check R	\$ (12.14)
3/5/2021	84076	OHIO EDISON	2021 Electric - Wick from 16878 - Check Run 2021 03	\$ (1,393.31)
3/5/2021	84076	OHIO EDISON	2021 Electric - EVC from 16878 - Check Run 2021 03	\$ (3,183.20)
3/5/2021	84076	OHIO EDISON	2021 Electric - 104 McKinley from 16878 - Check Run	\$ (76.08)
3/5/2021	84076	OHIO EDISON	2021 Electric - Maintenance from 16878 - Check Run	\$ (651.02)
3/5/2021	84076	OHIO EDISON	2021 Electric - Pavilions from 16878 - Check Run 202	\$ (75.43)
3/5/2021	84076	OHIO EDISON	2021 Electric - Cabins from 16878 - Check Run 2021 0	\$ (82.89)
3/5/2021	84076	OHIO EDISON	2021 Electric - Golf from 16878 - Check Run 2021 03	\$ (640.47)
3/5/2021	84076	OHIO EDISON	2021 Electric - Golf Maintenance from 16878 - Check	\$ (1,822.21)
3/5/2021	84076	OHIO EDISON	2021 Electric - Cabins from 16878 - Check Run 2021 0	\$ (80.65)
3/5/2021	84076	OHIO EDISON	2021 Electric - EVC from 16878 - Check Run 2021 03	\$ (191.41)
3/5/2021	84076	OHIO EDISON	2021 Electric - FNC from 16878 - Check Run 2021 03	\$ (224.58)
3/5/2021	84076	OHIO EDISON	2021 Electric - Volney/Scholl from 16878 - Check Run	\$ (75.73)
3/5/2021	84077	Paul Hrnchar Fairway Ford Mercury	Rims for Police Cars from 16878 - Check Run 2021 03	\$ (368.00)
3/5/2021	84077	Paul Hrnchar Fairway Ford Mercury	Alternator for Police Cruiser #1610 from 16878 - Che	\$ (328.20)
3/5/2021	84077	Paul Hrnchar Fairway Ford Mercury	Throttle Body for Maint Truck #1511 from 16878 - Ch	\$ (178.05)
3/5/2021	84078	RED DIAMOND UNIFORM INC	Supplies/Lock Out Cases from 16878 - Check Run 202	\$ (229.50)
3/5/2021	84078	RED DIAMOND UNIFORM INC	Uniform Allotment from 16878 - Check Run 2021 03	\$ (323.92)
3/5/2021	84079	REPUBLIC SERVICES #262	Dumpster Ed Bldg from 16878 - Check Run 2021 03 0	\$ (165.75)
3/5/2021	84079	REPUBLIC SERVICES #262	Farm- Dumpster Service at Farm from 16878 - Check	\$ (9.00)
3/5/2021	84079	REPUBLIC SERVICES #262	FRG EVC - Waste Collection Services from 16878 - Ch	\$ (198.27)
3/5/2021	84079	REPUBLIC SERVICES #262	Yellow Creek trash service from 16878 - Check Run 20	\$ (136.00)
3/5/2021	84080	Revels Turf and Tractor Co., LLC	Brake pads air filters from 16878 - Check Run 2021 03	\$ (497.16)
3/5/2021	84081	SAFEGUARD BY PRIME	Added freight from 16878 - Check Run 2021 03 05	\$ (51.89)
3/5/2021	84081	SAFEGUARD BY PRIME	Program Flier Printing from 16878 - Check Run 2021	\$ (1,600.00)
3/5/2021	84082	Safety Play, Inc.	Playground Safety Equipment from 16878 - Check Ru	\$ (392.50)
3/5/2021	84083	Safety-Kleen Systems, Inc.	FNC Underground Storage Tank Removal & Haz. Was	\$ (1,119.67)
3/5/2021	84084	SHERWIN WILLIAMS	paint for YCP bike rack from 16878 - Check Run 2021	\$ (58.98)
3/5/2021	84084	SHERWIN WILLIAMS	Farm- Paint for Education Doors from 16878 - Check	\$ (62.49)
3/5/2021	84085	SOUTHERN AUTO	Parts for Police Vehicles from 16878 - Check Run 202	\$ (200.16)
3/5/2021	84085	SOUTHERN AUTO	Parts for Maint Vehicles from 16878 - Check Run 202	\$ (25.80)
3/5/2021	84086	TRUMBULL INDUSTRIES	Wick Maintenance - Cut up rag Bundles from 16878 -	\$ (116.00)
3/5/2021	84087	United Contractors of North East O	Ford Nature Center Redevelopment Project from 168	\$ (186,502.40)
3/5/2021	84088	United Rentals, Inc.	Porta-john rental from 16878 - Check Run 2021 03 0	\$ (189.00)
3/5/2021	84088	United Rentals, Inc.	Farm-Mahoning ave Port-a-John from 16878 - Check	\$ (110.00)
3/5/2021	84088	United Rentals, Inc.	Porta-john rental from 16878 - Check Run 2021 03 0	\$ (189.00)
3/5/2021	84089	USDA-APHIS-WS	2021 USDA Goose Management Plan from 16878 - Ch	\$ (4,393.00)
3/5/2021	84090	Vector Security, Inc.	2021 Alarms - Admin from 16878 - Check Run 2021 0	\$ (149.00)
3/5/2021	84090	Vector Security, Inc.	2021 Alarms - Golf from 16878 - Check Run 2021 03	\$ (63.00)
3/5/2021	84090	Vector Security, Inc.	2021 Alarms - EVC from 16878 - Check Run 2021 03	\$ (74.00)
3/5/2021	84090	Vector Security, Inc.	2021 Alarms - YCP from 16878 - Check Run 2021 03	\$ (89.00)
3/5/2021	84090	Vector Security, Inc.	2021 Alarms - Mill from 16878 - Check Run 2021 03	\$ (63.00)
3/5/2021	84090	Vector Security, Inc.	2021 Alarms - Police from 16878 - Check Run 2021 03	\$ (89.00)
3/5/2021	84090	Vector Security, Inc.	2021 Alarms - FRG from 16878 - Check Run 2021 03	\$ (45.00)
3/5/2021	84090	Vector Security, Inc.	2021 Alarms - Golf Maintenance from 16878 - Check	\$ (63.00)
3/5/2021	84090	Vector Security, Inc.	2021 Alarms - Pioneer Pavilion from 16878 - Check R	\$ (64.00)
3/5/2021	84090	Vector Security, Inc.	2021 Alarms - Maintenance from 16878 - Check Run	\$ (44.00)
3/5/2021	84090	Vector Security, Inc.	2021 Alarms - Wick from 16878 - Check Run 2021 03	\$ (89.00)
3/5/2021	84091	Verizon Connect NWF, Inc.	2021 Phones - Police from 16878 - Check Run 2021 0	\$ (172.35)
3/5/2021	84092	YESCO COLUMBIANA	Farm- Electrical supplies for barns from 16878 - Chec	\$ (507.41)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - FRG from 16878 - Check Run 20	\$ (44.39)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Pavilions from 16878 - Check R	\$ (44.39)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Police from 16878 - Check Run	\$ (74.23)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Cabins from 16878 - Check Run	\$ (10.75)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Pioneer Pavilion from 16878 -	\$ (49.46)

3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Maintenance from 16878 - Che	\$	(122.06)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Pavilions from 16878 - Check R	\$	(34.74)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Police from 16878 - Check Run	\$	(147.00)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - EVC from 16878 - Check Run 20	\$	(110.02)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Wick from 16878 - Check Run 2	\$	(15.09)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Wick from 16878 - Check Run 2	\$	(53.44)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Cabins from 16878 - Check Run	\$	(44.39)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - FNC from 16878 - Check Run 20	\$	(67.33)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Wick from 16878 - Check Run 2	\$	(44.39)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - FRG from 16878 - Check Run 20	\$	(44.39)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - FRG from 16878 - Check Run 20	\$	(86.16)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - 900 Old Furnace from 16878 - 0	\$	(44.40)
3/5/2021	84093	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - EVC from 16878 - Check Run 20	\$	(59.14)
3/12/2021	84094	21ST CENTURY ENERGY GROUP	Farm- Maint Gasoline and Fuel from 17034 - Check R	\$	(122.09)
3/12/2021	84095	A.M. PLAYER	Merchandise from 17034 - Check Run 2021 03 12	\$	(737.68)
3/12/2021	84096	ACUSHNET COMPANY	Merchandise from 17034 - Check Run 2021 03 12	\$	(19.83)
3/12/2021	84096	ACUSHNET COMPANY	Special Order from 17034 - Check Run 2021 03 12	\$	(36.63)
3/12/2021	84097	Adidas America, Inc.	Merchandise from 17034 - Check Run 2021 03 12	\$	(697.59)
3/12/2021	84097	Adidas America, Inc.	Merchandise from 17034 - Check Run 2021 03 12	\$	(112.12)
3/12/2021	84097	Adidas America, Inc.	Merchandise from 17034 - Check Run 2021 03 12	\$	(17.09)
3/12/2021	84097	Adidas America, Inc.	Merchandise from 17034 - Check Run 2021 03 12	\$	(241.33)
3/12/2021	84098	AMERICAN BUSINESS CENTER	Gardens Copier Service Contract from 17034 - Check	\$	(17.71)
3/12/2021	84099	APPLIED INDUSTRIAL TECH INC	bearings from 17034 - Check Run 2021 03 12	\$	(194.72)
3/12/2021	84100	AT&T	2021 Phones - YCP from 17034 - Check Run 2021 03 1	\$	(54.64)
3/12/2021	84101	BAKER VEHICLE SYSTEMS, INC	buffalo blower parts from 17034 - Check Run 2021 03	\$	(442.42)
3/12/2021	84102	BERNARD DANIELS	Farm- General materials for farm/biketrail from 1703	\$	(11.61)
3/12/2021	84102	BERNARD DANIELS	Farm- General materials for farm/biketrail from 1703	\$	(203.75)
3/12/2021	84102	BERNARD DANIELS	Farm- General materials for farm/biketrail from 1703	\$	(304.94)
3/12/2021	84103	BETTER BUSINESS BUREAU	Better Business Bureau Accreditation Renewal from 1	\$	(215.00)
3/12/2021	84104	BRIAN TOLNAR	Mileage Reimbursement from 17034 - Check Run 202	\$	(210.00)
3/12/2021	84105	BRIDGESTONE GOLF INC.	Merchandise from 17034 - Check Run 2021 03 12	\$	(245.38)
3/12/2021	84105	BRIDGESTONE GOLF INC.	Merchandise from 17034 - Check Run 2021 03 12	\$	(102.72)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(649.88)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(226.32)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(278.52)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(197.00)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(403.91)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(445.92)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(208.91)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(871.91)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(111.48)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(96.42)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(95.46)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(4,486.16)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(137.54)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(613.06)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(447.47)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(391.69)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(309.60)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(222.96)
3/12/2021	84106	CALLAWAY GOLF	Merchandise from 17034 - Check Run 2021 03 12	\$	(506.34)
3/12/2021	84107	CLEMANS, NELSON & ASSOC INC	2021 Clemans Nelson Legal Fees from 17034 - Check	\$	(175.00)
3/12/2021	84108	COLUMBIANA AUTO SUPPLY INC	filters and parts as needed from 17034 - Check Run 2	\$	(81.76)
3/12/2021	84109	COMMERCIAL TRUCK AND TRAILER	Exhaust for Chipper Truck #0223 from 17034 - Check	\$	(21.41)
3/12/2021	84109	COMMERCIAL TRUCK AND TRAILER	Exhaust for Chipper Truck #0223 from 17034 - Check	\$	(59.56)
3/12/2021	84110	CT Consultants	Consultation Services for East Glacier Slope Failu fro	\$	(780.00)
3/12/2021	84111	DANIEL A TERRERI & SONS, INC.	FNC Asbestos Wrapped Pipe Abatement from 17034	\$	(2,420.00)
3/12/2021	84112	Dennis L. Keeney	Bikeway Phase III Expenses from 17034 - Check Run 2	\$	(1,080.00)
3/12/2021	84112	Dennis L. Keeney	Bikeway Phase III Litigation from 17034 - Check Run 2	\$	(2,070.00)
3/12/2021	84113	DO-CUT TRUE VALUE	Parts for Sthil and Exmark from 17034 - Check Run 2	\$	(61.74)
3/12/2021	84113	DO-CUT TRUE VALUE	Parts for Sthil and Exmark from 17034 - Check Run 2	\$	(45.41)
3/12/2021	84113	DO-CUT TRUE VALUE	Parts for Sthil and Exmark from 17034 - Check Run 2	\$	(40.84)
3/12/2021	84114	DONNELL, INC	Mirror for Truck #2010 from 17034 - Check Run 2021	\$	(805.93)
3/12/2021	84115	Farmers Equipment Inc.	Steering Assembly from 17034 - Check Run 2021 03 1	\$	(521.15)
3/12/2021	84116	FASTSIGNS	McGuffey Well Sign from 17034 - Check Run 2021 03	\$	(20.00)
3/12/2021	84116	FASTSIGNS	Parking Lot Banners from 17034 - Check Run 2021 03	\$	(232.38)
3/12/2021	84117	GAMETIME	YCP Decorative Panel for playground from 17034 - Ch	\$	(791.71)
3/12/2021	84118	HERITAGE COUNTRY STORE	Feed and animal care supplies from 17034 - Check R	\$	(150.64)
3/12/2021	84119	HORST TIRE SERVICE	Farm-New tires for tractors from 17034 - Check Run 1	\$	(1,453.00)
3/12/2021	84120	IVY GARTH SEEDS & PLANTS INC	Seeds and plugs for 2021 annual display from 17034	\$	(32.16)
3/12/2021	84120	IVY GARTH SEEDS & PLANTS INC	Seeds and plugs for 2021 annual display from 17034	\$	(7.64)
3/12/2021	84121	J & J AMUSEMENTS	Batting Cage Tokens from 17034 - Check Run 2021 03	\$	(316.74)
3/12/2021	84122	Jerry Pate Turf & Irrigation, Inc.	parts for sidewinder from 17034 - Check Run 2021 03	\$	(115.65)

3/12/2021	84122	Jerry Pate Turf & Irrigation, Inc.	Parts from 17034 - Check Run 2021 03 12	\$	(104.55)
3/12/2021	84122	Jerry Pate Turf & Irrigation, Inc.	Parts from 17034 - Check Run 2021 03 12	\$	(4.21)
3/12/2021	84122	Jerry Pate Turf & Irrigation, Inc.	parts for sidewinder from 17034 - Check Run 2021 03 12	\$	(597.00)
3/12/2021	84122	Jerry Pate Turf & Irrigation, Inc.	Parts from 17034 - Check Run 2021 03 12	\$	(169.24)
3/12/2021	84123	LEXISNEXIS RISK SOLUTIONS	Volunteer Background Checks from 17034 - Check Run 2021 03 12	\$	(110.13)
3/12/2021	84124	LOWES BUSINESS ACCT-SYNCB	light bulbs YCP from 17034 - Check Run 2021 03 12	\$	0.96
3/12/2021	84124	LOWES BUSINESS ACCT-SYNCB	light bulbs YCP from 17034 - Check Run 2021 03 12	\$	(14.25)
3/12/2021	84125	Mahoning County Sanitary	2021 Water Utilities - Golf from 17034 - Check Run 2021 03 12	\$	(17.20)
3/12/2021	84126	MORRIS DRAIN SERVICE INC	pumping out comfort stations from 17034 - Check Run 2021 03 12	\$	(300.00)
3/12/2021	84127	Nichols Paper & Supply Co.	Wick Area Supplies from 17034 - Check Run 2021 03 12	\$	(161.00)
3/12/2021	84128	Northern Ohio Peterbilt	Headlight Buckets and Bezels for Maint Truck #02231	\$	(141.94)
3/12/2021	84129	OHIO EDISON	2021 Electric - Farm from 17034 - Check Run 2021 03 12	\$	(15.25)
3/12/2021	84129	OHIO EDISON	2021 Electric - Farm from 17034 - Check Run 2021 03 12	\$	(46.26)
3/12/2021	84129	OHIO EDISON	2021 Electric - Farm from 17034 - Check Run 2021 03 12	\$	(113.79)
3/12/2021	84130	OHIO PRAIRIE NURSERY	Pollinator Seed Mixes from 17034 - Check Run 2021 03 12	\$	(588.75)
3/12/2021	84131	OREILLY AUTO PARTS	Farm- Oil, filters, parts for farm vehicles from 17034	\$	(118.60)
3/12/2021	84131	OREILLY AUTO PARTS	Farm- Oil, filters, parts for farm vehicles from 17034	\$	(115.66)
3/12/2021	84131	OREILLY AUTO PARTS	Farm- Oil, filters, parts for farm vehicles from 17034	\$	(94.94)
3/12/2021	84132	PIER GRAPHICS	Printed Materials from 17034 - Check Run 2021 03 12	\$	(57.50)
3/12/2021	84132	PIER GRAPHICS	Sign Service from 17034 - Check Run 2021 03 12	\$	(1,958.00)
3/12/2021	84133	RED DIAMOND UNIFORM INC	Uniform Allotment from 17034 - Check Run 2021 03 12	\$	(179.98)
3/12/2021	84134	Brianna McCarthy	Kidston Refund from 17034 - Check Run 2021 03 12	\$	(408.00)
3/12/2021	84135	Briana Hernandez	Kidston Refund from 17034 - Check Run 2021 03 12	\$	(240.00)
3/12/2021	84136	REPUBLIC SERVICES #262	Republic Trash from 17034 - Check Run 2021 03 12	\$	(778.80)
3/12/2021	84136	REPUBLIC SERVICES #262	Republic Trash from 17034 - Check Run 2021 03 12	\$	(52.00)
3/12/2021	84137	RHIEL SUPPLY	janitorial supplies from 17034 - Check Run 2021 03 12	\$	(147.75)
3/12/2021	84137	RHIEL SUPPLY	janitorial supplies for park from 17034 - Check Run 2021 03 12	\$	(631.96)
3/12/2021	84137	RHIEL SUPPLY	janitorial supplies for pavilions from 17034 - Check Run 2021 03 12	\$	(242.58)
3/12/2021	84137	RHIEL SUPPLY	U.S. flag and Ohio flag for FRG North Terrace fla from	\$	(441.06)
3/12/2021	84137	RHIEL SUPPLY	Brominating tablets for fountain from 17034 - Check	\$	(221.49)
3/12/2021	84138	SAMS CLUB MC/SYNCB	Sam's Club Membership for Chief Campana from 170	\$	(22.46)
3/12/2021	84138	SAMS CLUB MC/SYNCB	Conference Room Wall Coverings from 17034 - Check	\$	(342.60)
3/12/2021	84138	SAMS CLUB MC/SYNCB	Employee 2021 Handbook Compliance Document fro	\$	(99.00)
3/12/2021	84138	SAMS CLUB MC/SYNCB	Conference Room Wall Coverings from 17034 - Check	\$	43.63
3/12/2021	84139	SCHONHARDT & ASSOCIATES	GL Conversion from 17034 - Check Run 2021 03 12	\$	(1,300.00)
3/12/2021	84140	SOUTHERN AUTO	Parts for Maint Vehicles from 17034 - Check Run 202	\$	(33.26)
3/12/2021	84140	SOUTHERN AUTO	Fuel Tank, Radiator, and Oil Pressure Switch for t fro	\$	(1,233.74)
3/12/2021	84140	SOUTHERN AUTO	Parts for Maint Vehicles from 17034 - Check Run 202	\$	(103.15)
3/12/2021	84140	SOUTHERN AUTO	Parts for Maint Vehicles from 17034 - Check Run 202	\$	(34.85)
3/12/2021	84141	Tempercraft	Merchandise from 17034 - Check Run 2021 03 12	\$	(31.00)
3/12/2021	84142	TREASURER STATE OF OHIO	LEADS Monthly Service Fee from 17034 - Check Run 2	\$	(225.00)
3/12/2021	84143	TRI-COUNTY ASPHALT MATERIALS	Cold / Hot Patch material from 17034 - Check Run 20	\$	(379.44)
3/12/2021	84144	WFMJ-TV	WFMJ 2021 Advertising from 17034 - Check Run 2021	\$	(50.00)
3/12/2021	84145	YESCO COLUMBIANA	Mobile Office Electrical needs from 17034 - Check Ru	\$	(267.05)
3/12/2021	84146	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Maintenance from 17034 - Che	\$	(85.29)
3/12/2021	84146	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Cabins from 17034 - Check Run	\$	(11.32)
3/12/2021	84146	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Maintenance from 17034 - Che	\$	(15.09)
3/12/2021	84146	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Cabins from 17034 - Check Run	\$	(10.78)
3/12/2021	84147	ZIEGLER TIRE & SUPPLY CO	Tires for Chipper Truck #0223 from 17034 - Check Ru	\$	(2,244.30)
3/12/2021	84147	ZIEGLER TIRE & SUPPLY CO	Tires for Truck #0717 from 17034 - Check Run 2021 0	\$	(410.38)
3/16/2021	84148	MS Consultants, Inc.	East Park Hike & Bike Trail (Phase II) - SWH Surve fro	\$	(1,761.84)
3/16/2021	84149	Ohio Edison Company	2021 Electric - YCP from 17038 - 2021 03 16 Payment	\$	(125.16)
3/16/2021	84150	TREASURER STATE OF OHIO	Boiler Inspection from 17038 - 2021 03 16 Payment B	\$	(68.25)
3/16/2021	84150	TREASURER STATE OF OHIO	Boiler Inspection from 17038 - 2021 03 16 Payment B	\$	(68.25)
3/16/2021	84150	TREASURER STATE OF OHIO	Boiler Inspection from 17038 - 2021 03 16 Payment B	\$	(136.50)
3/17/2021	84151	Brian Tolnar - Cashier's Change	2021 Golf Cashier's Change from 17042 - 2021 Golf C	\$	(2,800.00)
3/18/2021	84153	A M LEONARD, INC	Personal Protection Equipment from 17051 - 2021 03	\$	(584.60)
3/18/2021	84153	A M LEONARD, INC	Watering Equipment from 17051 - 2021 03 18 Check	\$	(256.22)
3/18/2021	84153	A M LEONARD, INC	walk behind salt spreader from 17051 - 2021 03 18 C	\$	(263.25)
3/18/2021	84154	BERGER ELECTRIC	Farm- Starter Repair for John Deere Tractor from 170	\$	(110.00)
3/18/2021	84155	CLEVELAND IT	Computer Hardware from 17051 - 2021 03 18 Check	\$	(1,804.12)
3/18/2021	84155	CLEVELAND IT	Computer Hardware from 17051 - 2021 03 18 Check	\$	(607.63)
3/18/2021	84156	COLUMBIANA AUTO SUPPLY INC	Wick Maintenance - Battery for GM 3100 from 17051	\$	(37.99)
3/18/2021	84156	COLUMBIANA AUTO SUPPLY INC	filters and parts as needed from 17051 - 2021 03 18	\$	(221.52)
3/18/2021	84157	CULLIGAN	Water and Water Cooler Rentals from 17051 - 2021 0	\$	(51.50)
3/18/2021	84157	CULLIGAN	Water and Water Cooler Rentals from 17051 - 2021 0	\$	(8.00)
3/18/2021	84158	Easton Telecom Services, LLC	2021 Phones - Admin from 17051 - 2021 03 18 Check	\$	(0.12)
3/18/2021	84159	Electro-Analytical Inc.	Wick Warming House - Hazardous Materials Survey fi	\$	(1,740.00)
3/18/2021	84160	Farmers Equipment Inc.	Farm- Coolant line from 17051 - 2021 03 18 Check Ru	\$	(20.70)
3/18/2021	84161	FRIENDS OF FELLOWS	Reimbursement to Friends for Unemployment from 1	\$	(2,112.50)
3/18/2021	84162	HAF HIL SERVICES	Building Extermination from 17051 - 2021 03 18 Che	\$	(75.00)
3/18/2021	84163	HERITAGE COUNTRY STORE	Farm-Feed and Supplies for Animals from 17051 - 20	\$	(20.99)
3/18/2021	84164	IVY GARTH SEEDS & PLANTS INC	Seeds and plugs for 2021 annual display from 17051	\$	(62.05)

3/18/2021	84164	IVY GARTH SEEDS & PLANTS INC	Seeds and plugs for 2021 annual display from 17051	\$	(719.41)
3/18/2021	84165	Jerry Pate Turf & Irrigation, Inc.	Radiator for rough mower from 17051 - 2021 03 18 Check Run	\$	(33.18)
3/18/2021	84166	MAH. VALLEY LAW ENFORCEMENT	Annual Membership Dues from 17051 - 2021 03 18 Check Run	\$	(25.00)
3/18/2021	84167	NORTHCOAST SIGNWORKS	Collier Preserve Facility Sign from 17051 - 2021 03 18 Check Run	\$	(960.00)
3/18/2021	84167	NORTHCOAST SIGNWORKS	Tod Avenue Entrance Signs from 17051 - 2021 03 18 Check Run	\$	(2,405.00)
3/18/2021	84168	RAY LEWIS & CO	Farm Hydraulic line for loader tractor from 17051 - 2021 03 18 Check Run	\$	(29.68)
3/18/2021	84169	RED DIAMOND UNIFORM INC	Uniform Allotment from 17051 - 2021 03 18 Check Run	\$	(284.93)
3/18/2021	84169	RED DIAMOND UNIFORM INC	Uniform Allotment from 17051 - 2021 03 18 Check Run	\$	(71.94)
3/18/2021	84169	RED DIAMOND UNIFORM INC	Uniform Allotment from 17051 - 2021 03 18 Check Run	\$	(319.96)
3/18/2021	84169	RED DIAMOND UNIFORM INC	Uniform Allotment from 17051 - 2021 03 18 Check Run	\$	(30.00)
3/18/2021	84169	RED DIAMOND UNIFORM INC	Uniform Allotment from 17051 - 2021 03 18 Check Run	\$	(654.08)
3/18/2021	84170	TIME WARNER CABLE	2021 Internet - Police from 17051 - 2021 03 18 Check Run	\$	(1.57)
3/18/2021	84170	TIME WARNER CABLE	2021 Internet - EVC from 17051 - 2021 03 18 Check Run	\$	(104.98)
3/18/2021	84171	United Rentals, Inc.	Farm-Mahoning ave Port-a-John from 17051 - 2021 03 18 Check Run	\$	(110.00)
3/18/2021	84172	Verizon Connect NWF, Inc.	2021 Phones - Police from 17051 - 2021 03 18 Check Run	\$	(178.09)
3/18/2021	84173	ZIEGLER TIRE & SUPPLY CO	tires from 17051 - 2021 03 18 Check Run	\$	(1,006.20)
3/22/2021	84174	ARMSTRONG	2021 Internet - Admin from 17141 - 2021 03 22 Check Run	\$	(117.90)
3/22/2021	84175	AT&T	2021 Phones - Admin from 17141 - 2021 03 22 Check Run	\$	(600.76)
3/22/2021	84175	AT&T	2021 Phones - EVC from 17141 - 2021 03 22 Check Run	\$	(600.76)
3/22/2021	84175	AT&T	2021 Phones - Golf from 17141 - 2021 03 22 Check Run	\$	(600.76)
3/22/2021	84175	AT&T	2021 Phones - Police from 17141 - 2021 03 22 Check Run	\$	(600.76)
3/22/2021	84175	AT&T	2021 Phones - Maintenance from 17141 - 2021 03 22 Check Run	\$	(600.76)
3/22/2021	84176	AT&T	2021 Phones - Wick from 17141 - 2021 03 22 Check Run	\$	(134.10)
3/22/2021	84176	AT&T	2021 Phones - Golf Maintenance from 17141 - 2021 03 22 Check Run	\$	(266.47)
3/22/2021	84176	AT&T	2021 Phones - YCP from 17141 - 2021 03 22 Check Run	\$	(95.21)
3/22/2021	84176	AT&T	2021 Phones - Golf from 17141 - 2021 03 22 Check Run	\$	(266.47)
3/22/2021	84177	BRIDGESTONE GOLF INC.	Merchandise from 17141 - 2021 03 22 Check Run	\$	(120.00)
3/22/2021	84178	City of Youngstown - Planning Com	Plat Survey for 900 Old Furnace from 17141 - 2021 03 22 Check Run	\$	(20.00)
3/22/2021	84179	Clean Harbors Environmental Serv	FNC Underground Storage Tank Removal & Haz. Waste	\$	(7,458.80)
3/22/2021	84180	COLUMBIA GAS	2021 Gas Utilities - Admin from 17141 - 2021 03 22 Check Run	\$	(638.57)
3/22/2021	84181	COMMERCIAL TRUCK AND TRAILER	Rear Leaf Springs for Truck #0717 from 17141 - 2021 03 22 Check Run	\$	(2,058.62)
3/22/2021	84182	DO-CUT TRUE VALUE	Parts for Stihl and Exmark from 17141 - 2021 03 22 Check Run	\$	(54.32)
3/22/2021	84182	DO-CUT TRUE VALUE	Parts for Stihl and Exmark from 17141 - 2021 03 22 Check Run	\$	(17.42)
3/22/2021	84182	DO-CUT TRUE VALUE	Parts for Stihl and Exmark from 17141 - 2021 03 22 Check Run	\$	(72.02)
3/22/2021	84182	DO-CUT TRUE VALUE	Parts for Stihl and Exmark from 17141 - 2021 03 22 Check Run	\$	(56.61)
3/22/2021	84182	DO-CUT TRUE VALUE	Parts for Stihl and Exmark from 17141 - 2021 03 22 Check Run	\$	(94.38)
3/22/2021	84183	DOMINION EAST OHIO	2021 Gas Utilities - 104 McKinley from 17141 - 2021 03 22 Check Run	\$	(188.89)
3/22/2021	84183	DOMINION EAST OHIO	2021 Gas Utilities - 900 Old Furnace from 17141 - 2021 03 22 Check Run	\$	(31.79)
3/22/2021	84183	DOMINION EAST OHIO	2021 Gas Utilities - FNC from 17141 - 2021 03 22 Check Run	\$	(400.22)
3/22/2021	84183	DOMINION EAST OHIO	2021 Gas Utilities - 104 McKinley from 17141 - 2021 03 22 Check Run	\$	(22.73)
3/22/2021	84183	DOMINION EAST OHIO	2021 Gas Utilities - Maintenance from 17141 - 2021 03 22 Check Run	\$	(1,781.26)
3/22/2021	84183	DOMINION EAST OHIO	2021 Gas Utilities - FRG from 17141 - 2021 03 22 Check Run	\$	(598.41)
3/22/2021	84183	DOMINION EAST OHIO	2021 Gas Utilities - FRG from 17141 - 2021 03 22 Check Run	\$	(72.03)
3/22/2021	84183	DOMINION EAST OHIO	2021 Gas Utilities - Cabins from 17141 - 2021 03 22 Check Run	\$	(250.38)
3/22/2021	84183	DOMINION EAST OHIO	2021 Gas Utilities - Pioneer from 17141 - 2021 03 22 Check Run	\$	(127.46)
3/22/2021	84183	DOMINION EAST OHIO	2021 Gas Utilities - Wick from 17141 - 2021 03 22 Check Run	\$	(186.97)
3/22/2021	84183	DOMINION EAST OHIO	2021 Gas Utilities - Cabins from 17141 - 2021 03 22 Check Run	\$	(213.20)
3/22/2021	84184	DONNELL, INC	Clutch Cap for truck #0223 from 17141 - 2021 03 22 Check Run	\$	(8.51)
3/22/2021	84185	Drascher & Associates, LLC	Survey for 900 Old Furnace Sale from 17141 - 2021 03 22 Check Run	\$	(965.00)
3/22/2021	84186	HAF HIL SERVICES	Extermination Services from 17141 - 2021 03 22 Check Run	\$	(75.00)
3/22/2021	84187	MICHAEL BRESNAHAN	Parts for Shop from 17141 - 2021 03 22 Check Run	\$	(331.00)
3/22/2021	84188	OHIO EDISON	2021 Electric - YCP from 17141 - 2021 03 22 Check Run	\$	(9.14)
3/22/2021	84188	OHIO EDISON	2021 Electric - 900 Old Furnace from 17141 - 2021 03 22 Check Run	\$	(38.61)
3/22/2021	84188	OHIO EDISON	2021 Electric - Golf Maintenance from 17141 - 2021 03 22 Check Run	\$	(77.32)
3/22/2021	84188	OHIO EDISON	2021 Electric - Pavilions from 17141 - 2021 03 22 Check Run	\$	(76.47)
3/22/2021	84188	OHIO EDISON	2021 Electric - EVC from 17141 - 2021 03 22 Check Run	\$	(76.53)
3/22/2021	84188	OHIO EDISON	2021 Electric - Farm from 17141 - 2021 03 22 Check Run	\$	(162.06)
3/22/2021	84188	OHIO EDISON	2021 Electric - Wick from 17141 - 2021 03 22 Check Run	\$	(53.79)
3/22/2021	84188	OHIO EDISON	2021 Electric - Golf Maintenance from 17141 - 2021 03 22 Check Run	\$	(37.94)
3/22/2021	84188	OHIO EDISON	2021 Electric - Golf Maintenance from 17141 - 2021 03 22 Check Run	\$	(82.63)
3/22/2021	84188	OHIO EDISON	2021 Electric - 104 McKinley from 17141 - 2021 03 22 Check Run	\$	(31.27)
3/22/2021	84188	OHIO EDISON	2021 Electric - Mill from 17141 - 2021 03 22 Check Run	\$	(76.79)
3/22/2021	84188	OHIO EDISON	2021 Electric - EVC from 17141 - 2021 03 22 Check Run	\$	(3,561.49)
3/22/2021	84188	OHIO EDISON	2021 Electric - Pavilions from 17141 - 2021 03 22 Check Run	\$	(76.67)
3/22/2021	84188	OHIO EDISON	2021 Electric - Impound Lot from 17141 - 2021 03 22 Check Run	\$	(98.75)
3/22/2021	84188	OHIO EDISON	2021 Electric - Pavilions from 17141 - 2021 03 22 Check Run	\$	(76.58)
3/22/2021	84188	OHIO EDISON	2021 Electric - YCP from 17141 - 2021 03 22 Check Run	\$	(184.08)
3/22/2021	84188	OHIO EDISON	2021 Electric - Wick from 17141 - 2021 03 22 Check Run	\$	(13.92)
3/22/2021	84188	OHIO EDISON	2021 Electric - Golf from 17141 - 2021 03 22 Check Run	\$	(37.95)
3/22/2021	84188	OHIO EDISON	2021 Electric - Golf Maintenance from 17141 - 2021 03 22 Check Run	\$	(78.01)
3/22/2021	84188	OHIO EDISON	2021 Electric - Mill from 17141 - 2021 03 22 Check Run	\$	(272.39)
3/22/2021	84188	OHIO EDISON	2021 Electric - Cabins from 17141 - 2021 03 22 Check Run	\$	(55.32)
3/22/2021	84189	Paul Hrnchar Fairway Ford Mercury	Flex Plate for Truck #0601 from 17141 - 2021 03 22 Check Run	\$	(109.88)

3/22/2021	84189	Paul Hrnchar Fairway Ford Mercury	Alternator for Police Cruiser #1713 from 17141 - 2021	\$ (328.20)
3/22/2021	84190	SAFEGUARD BY PRIME	Employee Uniform Order - Spring 2021 from 17141 -	\$ (1,271.52)
3/22/2021	84190	SAFEGUARD BY PRIME	Employee Uniform Order - Spring 2021 from 17141 -	\$ (1,114.66)
3/22/2021	84191	SOUTHERN AUTO	Parts for Maint Vehicles from 17141 - 2021 03 22 Che	\$ (12.48)
3/22/2021	84191	SOUTHERN AUTO	Parts for Maint Vehicles from 17141 - 2021 03 22 Che	\$ (101.55)
3/22/2021	84191	SOUTHERN AUTO	Parts for Maint Vehicles from 17141 - 2021 03 22 Che	\$ (164.60)
3/22/2021	84191	SOUTHERN AUTO	Parts for Maint Vehicles from 17141 - 2021 03 22 Che	\$ (48.16)
3/22/2021	84191	SOUTHERN AUTO	Parts for Maint Vehicles from 17141 - 2021 03 22 Che	\$ 55.44
3/22/2021	84191	SOUTHERN AUTO	Parts for Maint Vehicles from 17141 - 2021 03 22 Che	\$ (27.57)
3/22/2021	84192	Sterling Talent Solutions	Background Checks 2021 - Sterling Screening for Ne f	\$ (677.25)
3/22/2021	84193	SURE LINE	East Newport Pavement Markings from 17141 - 2021	\$ (935.00)
3/22/2021	84194	WOLFORD SHARPENING SERVICE	Sharpen Blades from 17141 - 2021 03 22 Check Run	\$ (295.20)
3/22/2021	84194	WOLFORD SHARPENING SERVICE	New Chipper Blades for #0224 from 17141 - 2021 03	\$ (224.00)
3/23/2021	84195	21ST CENTURY ENERGY GROUP	2021 Gas & Diesel from 17180 - 03/23/21 Check Run	\$ (1,328.94)
3/23/2021	84195	21ST CENTURY ENERGY GROUP	Wick Maintenance - Gasoline & Diesel Fuel from 1718	\$ (463.56)
3/23/2021	84195	21ST CENTURY ENERGY GROUP	2021 Gas & Diesel from 17180 - 03/23/21 Check Run	\$ (4,945.06)
3/23/2021	84196	BERNARD DANIELS	Farm- General materials for farm/biketrail from 1718	\$ (1.75)
3/23/2021	84196	BERNARD DANIELS	Farm- General materials for farm/biketrail from 1718	\$ (166.99)
3/23/2021	84196	BERNARD DANIELS	Farm- General materials for farm/biketrail from 1718	\$ (14.16)
3/23/2021	84197	CALLAWAY GOLF	Merchandise Par-3 from 17180 - 03/23/21 Check Run	\$ (111.48)
3/23/2021	84197	CALLAWAY GOLF	Merchandise Par-3 from 17180 - 03/23/21 Check Run	\$ (186.01)
3/23/2021	84197	CALLAWAY GOLF	Merchandise Par-3 from 17180 - 03/23/21 Check Run	\$ (664.20)
3/23/2021	84197	CALLAWAY GOLF	Merchandise Par-3 from 17180 - 03/23/21 Check Run	\$ (221.40)
3/23/2021	84197	CALLAWAY GOLF	Merchandise Par-3 from 17180 - 03/23/21 Check Run	\$ (328.50)
3/23/2021	84197	CALLAWAY GOLF	Merchandise Par-3 from 17180 - 03/23/21 Check Run	\$ (480.37)
3/23/2021	84198	CLEMANS, NELSON & ASSOC INC	2021 Clemans Nelson Legal Fees from 17180 - 03/23/	\$ (175.00)
3/23/2021	84199	DE LAGE LANDEN	Golf Cart Lease from 17180 - 03/23/21 Check Run	\$ (9,887.76)
3/23/2021	84200	HEIRLOOM ROSES	Modern and gazebo roses from 17180 - 03/23/21 Che	\$ (130.00)
3/23/2021	84201	IVY GARTH SEEDS & PLANTS INC	Description from 17180 - 03/23/21 Check Run	\$ (134.60)
3/23/2021	84202	NDC HEATING AND COOLING	Air Purifiers from 17180 - 03/23/21 Check Run	\$ (4,950.00)
3/23/2021	84203	Nichols Paper & Supply Co.	Wick Area Supplies from 17180 - 03/23/21 Check Run	\$ (161.00)
3/23/2021	84203	Nichols Paper & Supply Co.	Wick Area Supplies from 17180 - 03/23/21 Check Run	\$ (161.00)
3/23/2021	84203	Nichols Paper & Supply Co.	Wick Area Supplies from 17180 - 03/23/21 Check Run	\$ (161.00)
3/23/2021	84203	Nichols Paper & Supply Co.	Nicholes from 17180 - 03/23/21 Check Run	\$ (47.66)
3/23/2021	84204	OHIO EDISON	2021 Electric - Cabins from 17180 - 03/23/21 Check R	\$ (83.48)
3/23/2021	84204	OHIO EDISON	2021 Electric - Wick from 17180 - 03/23/21 Check Ru	\$ (1,366.60)
3/23/2021	84204	OHIO EDISON	2021 Electric - EVC from 17180 - 03/23/21 Check Run	\$ (198.79)
3/23/2021	84204	OHIO EDISON	2021 Electric - Admin from 17180 - 03/23/21 Check R	\$ (659.41)
3/23/2021	84204	OHIO EDISON	2021 Electric - Police from 17180 - 03/23/21 Check R	\$ (146.68)
3/23/2021	84204	OHIO EDISON	2021 Electric - Cabins from 17180 - 03/23/21 Check R	\$ (80.21)
3/23/2021	84204	OHIO EDISON	2021 Electric - Pioneer Pavilion from 17180 - 03/23/2	\$ (174.64)
3/23/2021	84204	OHIO EDISON	2021 Electric - Golf from 17180 - 03/23/21 Check Run	\$ (674.91)
3/23/2021	84204	OHIO EDISON	2021 Electric - Drives from 17180 - 03/23/21 Check R	\$ (77.80)
3/23/2021	84204	OHIO EDISON	2021 Electric - Maintenance from 17180 - 03/23/21 C	\$ (661.66)
3/23/2021	84205	On Demand Drug Testing	2021 Q1 All Staff Training (Ruth Bowdish - On Dema	\$ (300.00)
3/23/2021	84205	On Demand Drug Testing	Drug Testing 2021 from 17180 - 03/23/21 Check Run	\$ (921.00)
3/23/2021	84206	OREILLY AUTO PARTS	Farm- Oil, filters, parts for farm vehicles from 17180	\$ (8.37)
3/23/2021	84207	PLAN ADMINISTRATION	2020 Healthcare Costs-Planning from 17180 - 03/23/	\$ (11.29)
3/23/2021	84207	PLAN ADMINISTRATION	2020 Healthcare Costs-Golf & Recreation from 17180	\$ (28.79)
3/23/2021	84207	PLAN ADMINISTRATION	2020 Healthcare Costs-Comm. Engagement & Educat	\$ (13.04)
3/23/2021	84207	PLAN ADMINISTRATION	2020 Healthcare Costs-Administration from 17180 - C	\$ (32.29)
3/23/2021	84207	PLAN ADMINISTRATION	2020 Healthcare Costs-Gardens from 17180 - 03/23/	\$ (25.29)
3/23/2021	84207	PLAN ADMINISTRATION	2020 Healthcare Costs-Operations from 17180 - 03/2	\$ (74.29)
3/23/2021	84207	PLAN ADMINISTRATION	2020 Healthcare Costs-Police from 17180 - 03/23/21	\$ (46.29)
3/23/2021	84208	Heather Trolio	Pioneer Pavilion Refund from 17180 - 03/23/21 Chec	\$ (480.00)
3/23/2021	84209	Thistle Sportswear Company	Merchandise from 17180 - 03/23/21 Check Run	\$ (432.25)
3/23/2021	84209	Thistle Sportswear Company	Merchandise from 17180 - 03/23/21 Check Run	\$ (95.50)
3/23/2021	84210	ADVANTAGE VIDEO PRODUCTION	Drone Video for Bike Trail Issue from 17201 - 03-23-2	\$ (1,500.00)
3/23/2021	84210	ADVANTAGE VIDEO PRODUCTION	Drone Video for Bike Trail Issue from 17201 - 03-23-2	\$ (2,900.00)
3/23/2021	84211	HOME DEPOT CREDIT SERVICES	Farm- Wheel barrows for farm/landscape use from 17	\$ (53.51)
3/23/2021	84211	HOME DEPOT CREDIT SERVICES	Farm- Furnace filters for Admin and Education from 1	\$ (119.82)
3/23/2021	84211	HOME DEPOT CREDIT SERVICES	Farm- Storage rack for supplies from 17201 - 03-23-2	\$ (249.00)
3/23/2021	84211	HOME DEPOT CREDIT SERVICES	Farm- Wheel barrows for farm/landscape use from 17	\$ (27.95)
3/23/2021	84211	HOME DEPOT CREDIT SERVICES	Farm- Table saw from 17201 - 03-23-21 Check Run #2	\$ (399.00)
3/23/2021	84211	HOME DEPOT CREDIT SERVICES	Supplies for Park projects from 17201 - 03-23-21 Che	\$ (215.98)
3/23/2021	84211	HOME DEPOT CREDIT SERVICES	Supplies for Park projects from 17201 - 03-23-21 Che	\$ (59.85)
3/23/2021	84211	HOME DEPOT CREDIT SERVICES	Ceiling Tile, Insulation & Paint from 17201 - 03-23-21	\$ (804.50)
3/23/2021	84211	HOME DEPOT CREDIT SERVICES	Ceiling Tile, Insulation & Paint from 17201 - 03-23-21	\$ (6,188.51)
3/23/2021	84212	RHIEL SUPPLY	YCP supplies from 17201 - 03-23-21 Check Run #2	\$ (212.45)
3/23/2021	84213	ROTH BLAIR ROBERTS	2021 Roth Blair Legal Fees from 17201 - 03-23-21 Che	\$ (13,033.50)
3/23/2021	84214	STAPLES BUSINESS ADVANTAGE	office supplies from 17201 - 03-23-21 Check Run #2	\$ (272.92)
3/23/2021	84214	STAPLES BUSINESS ADVANTAGE	Wick Maint - Office Supplies (Printer Ink, Large C fron	\$ (107.99)
3/23/2021	84214	STAPLES BUSINESS ADVANTAGE	Admin Office Supplies from 17201 - 03-23-21 Check R	\$ (102.49)

3/23/2021	84214	STAPLES BUSINESS ADVANTAGE	Admin Office Supplies from 17201 - 03-23-21 Check R	\$ (19.99)
3/23/2021	84214	STAPLES BUSINESS ADVANTAGE	Supplies/Paper from 17201 - 03-23-21 Check Run #2	\$ (39.74)
3/23/2021	84214	STAPLES BUSINESS ADVANTAGE	Wick Maint - Office Supplies (Printer Ink, Large C from	\$ (68.20)
3/23/2021	84214	STAPLES BUSINESS ADVANTAGE	Office Supplies from 17201 - 03-23-21 Check Run #2	\$ (92.16)
3/26/2021	84215	Adidas America, Inc.	Merchandise from 17233 - 3/26/21 Check Run	\$ (2,104.07)
3/26/2021	84216	AMOS COMMUNICATIONS INC	Yearly Planner from 17233 - 3/26/21 Check Run	\$ (993.00)
3/26/2021	84217	AUSTINTOWN GLENWOOD CYCLE II	parts for carry all carts from 17233 - 3/26/21 Check R	\$ (208.65)
3/26/2021	84217	AUSTINTOWN GLENWOOD CYCLE II	Wick Maintenance - Carryall Repairs from 17233 - 3/	\$ (20.57)
3/26/2021	84217	AUSTINTOWN GLENWOOD CYCLE II	Wick Maintenance - Carryall Repairs from 17233 - 3/	\$ (39.00)
3/26/2021	84218	GIT Group/Commercial Svcs Inc.	Merchandise from 17233 - 3/26/21 Check Run	\$ (344.96)
3/26/2021	84219	CLEVELAND IT	Computer Software from 17233 - 3/26/21 Check Run	\$ (756.90)
3/26/2021	84219	CLEVELAND IT	Computer Hardware from 17233 - 3/26/21 Check Run	\$ (809.27)
3/26/2021	84220	COLUMBIANA AUTO SUPPLY INC	Wick Maintenance - Hyd, Engine, Air, Fuel Filters, fro	\$ (208.11)
3/26/2021	84221	Court Reporting Solutions, LLC	Court Reporting for Bikeway from 17233 - 3/26/21 Ch	\$ (250.00)
3/26/2021	84222	Deere & Company	John Deere Top Dresser from 17233 - 3/26/21 Check	\$ (7,398.70)
3/26/2021	84223	DLR GROUP	Construction Administration - Ford Nature Center R f	\$ (12,189.51)
3/26/2021	84223	DLR GROUP	Design & Const. Plan Dev. for Wick Warming House fi	\$ (4,112.50)
3/26/2021	84224	EASY PICKER GOLF PRODUCTS, INC	ball picker parts from 17233 - 3/26/21 Check Run	\$ (1,539.81)
3/26/2021	84225	ENVIRONMENTAL SPECIALIST INC	Parts washer fluid change from 17233 - 3/26/21 Ched	\$ (119.21)
3/26/2021	84226	FASTSIGNS	Maps for Conference Room from 17233 - 3/26/21 Ch	\$ (171.00)
3/26/2021	84227	MICRO DOCTOR INC	IT Support from 17233 - 3/26/21 Check Run	\$ (4,163.00)
3/26/2021	84228	OHIO EDISON	2021 Electric - FNC from 17233 - 3/26/21 Check Run	\$ (120.39)
3/26/2021	84228	OHIO EDISON	2021 Electric - Police from 17233 - 3/26/21 Check Ru	\$ (138.27)
3/26/2021	84229	PENN-OHIO SEALING CO	2020 MetroParks Bikeway Improvements Project fro	\$ (9,743.33)
3/26/2021	84230	PIER GRAPHICS	Sign Service from 17233 - 3/26/21 Check Run	\$ (532.50)
3/26/2021	84231	Professional Service Industries, Inc.	Inspection Svcs for Ford Nature Center Redevelop. fr	\$ (380.00)
3/26/2021	84232	THE BUSINESS JOURNAL	Business Journal Ad - Development from 17233 - 3/2	\$ (465.00)
3/26/2021	84232	THE BUSINESS JOURNAL	Business Journal Ad - Development from 17233 - 3/2	\$ (465.00)
3/26/2021	84232	THE BUSINESS JOURNAL	Business Journal Ad - Development from 17233 - 3/2	\$ (465.00)
3/26/2021	84233	United Contractors of North East O	Ford Nature Center Redevelopment Project from 172	\$ (180,791.30)
3/26/2021	84234	YESCO COLUMBIANA	Farm- Electrical supplies for barns from 17233 - 3/26	\$ (99.52)
3/26/2021	84235	Allegiant Travel Company	Tee Snap Point of Sale System from 17235 - 3/26/21	\$ (7,200.00)
3/31/2021	84236	ACUSHNET COMPANY	Special Order from 17275 - 03/31/2021 Check Run	\$ (178.31)
3/31/2021	84237	AMOS COMMUNICATIONS INC	Printing Service from 17275 - 03/31/2021 Check Run	\$ (622.00)
3/31/2021	84238	Anthem Blue Cross and Blue Shield	2020 Healthcare Costs-Comm. Engagement & Educat	\$ (3,581.64)
3/31/2021	84238	Anthem Blue Cross and Blue Shield	2020 Healthcare Costs-Administration from 17275 - 0	\$ (7,966.96)
3/31/2021	84238	Anthem Blue Cross and Blue Shield	2020 Healthcare Costs-Police from 17275 - 03/31/20	\$ (8,825.27)
3/31/2021	84238	Anthem Blue Cross and Blue Shield	2020 Healthcare Costs-Planning from 17275 - 03/31/	\$ (4,417.88)
3/31/2021	84238	Anthem Blue Cross and Blue Shield	2020 Healthcare Costs-Golf & Recreation from 17275	\$ (5,528.38)
3/31/2021	84238	Anthem Blue Cross and Blue Shield	2020 Healthcare Costs-Operations from 17275 - 03/3	\$ (16,503.52)
3/31/2021	84238	Anthem Blue Cross and Blue Shield	2020 Healthcare Costs-Gardens from 17275 - 03/31/	\$ (4,738.65)
3/31/2021	84239	AT&T	2021 Phones - EVC from 17275 - 03/31/2021 Check R	\$ (379.36)
3/31/2021	84239	AT&T	2021 Phones - Police from 17275 - 03/31/2021 Check	\$ (80.37)
3/31/2021	84239	AT&T	2021 Phones - Admin from 17275 - 03/31/2021 Chec	\$ (379.36)
3/31/2021	84239	AT&T	2021 Phones - Admin from 17275 - 03/31/2021 Chec	\$ (80.36)
3/31/2021	84239	AT&T	2021 Phones - Golf from 17275 - 03/31/2021 Check R	\$ (80.36)
3/31/2021	84239	AT&T	2021 Phones - Maintenance from 17275 - 03/31/202	\$ (80.36)
3/31/2021	84239	AT&T	2021 Phones - Police from 17275 - 03/31/2021 Check	\$ (379.36)
3/31/2021	84239	AT&T	2021 Phones - Golf from 17275 - 03/31/2021 Check R	\$ (379.36)
3/31/2021	84239	AT&T	2021 Phones - FRG from 17275 - 03/31/2021 Check R	\$ (80.36)
3/31/2021	84239	AT&T	2021 Phones - Maintenance from 17275 - 03/31/202	\$ (379.36)
3/31/2021	84240	AT&T Mobility II LLC	2021 Phones - Police from 17275 - 03/31/2021 Check	\$ (460.90)
3/31/2021	84241	AUSTINTOWN GLENWOOD CYCLE II	parts for carry all carts from 17275 - 03/31/2021 Che	\$ (99.98)
3/31/2021	84242	BENNETT TRAILER SALES	Trailer for Mowers from 17275 - 03/31/2021 Check R	\$ (1,938.00)
3/31/2021	84243	COLUMBIANA AUTO SUPPLY INC	Wick Maintenance - Battery for GM 3100 from 17275	\$ (37.99)
3/31/2021	84244	Compass Minerals America Inc.	Road Salt from 17275 - 03/31/2021 Check Run	\$ (11,199.38)
3/31/2021	84245	Greatest Events LLC.	Promo Advertisement from 17275 - 03/31/2021 Chec	\$ (1,000.00)
3/31/2021	84246	Jerry Pate Turf & Irrigation, Inc.	Supplies from 17275 - 03/31/2021 Check Run	\$ (110.75)
3/31/2021	84246	Jerry Pate Turf & Irrigation, Inc.	Magnetic Starter for Reel Mower Grinder from 17275	\$ (185.15)
3/31/2021	84247	MUNICIPAL SIGNS & SALES INC	Signs for East Newport Road from 17275 - 03/31/202	\$ (216.00)
3/31/2021	84247	MUNICIPAL SIGNS & SALES INC	Signs for East Newport Road from 17275 - 03/31/202	\$ (472.00)
3/31/2021	84248	OREILLY AUTO PARTS	Parts for Maint Vehicles from 17275 - 03/31/2021 Ch	\$ (18.29)
3/31/2021	84248	OREILLY AUTO PARTS	Parts for Maint Vehicles from 17275 - 03/31/2021 Ch	\$ (132.93)
3/31/2021	84249	RED DIAMOND UNIFORM INC	Uniform Allotment from 17275 - 03/31/2021 Check R	\$ (330.94)
3/31/2021	84249	RED DIAMOND UNIFORM INC	Uniform Allotment from 17275 - 03/31/2021 Check R	\$ (105.98)
3/31/2021	84250	REPUBLIC SERVICES #262	Trash Pickup Services from 17275 - 03/31/2021 Chec	\$ (180.00)
3/31/2021	84250	REPUBLIC SERVICES #262	trash pick up from 17275 - 03/31/2021 Check Run	\$ (5.68)
3/31/2021	84250	REPUBLIC SERVICES #262	Yellow Creek trash service from 17275 - 03/31/2021	\$ (68.00)
3/31/2021	84250	REPUBLIC SERVICES #262	Farm- Dumpster Service at Farm from 17275 - 03/31/	\$ (135.25)
3/31/2021	84250	REPUBLIC SERVICES #262	FRG EVC - Waste Collection Services from 17275 - 03/	\$ (198.27)
3/31/2021	84251	Target Specialty Products	fungicides and fertilizers as needed from 17275 - 03/	\$ (4,497.48)
3/31/2021	84251	Target Specialty Products	Golf course cups, liners and range flags from 17275 -	\$ (1,147.55)
3/31/2021	84252	WALKER SUPPLY	Wick Maintenance - Pesticides & Fertilizer from 1727	\$ (12,700.40)

3/31/2021	84253	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Wick from 17275 - 03/31/2021	\$ (44.96)
3/31/2021	84253	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - FRG from 17275 - 03/31/2021	\$ (52.29)
3/31/2021	84253	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Cabins from 17275 - 03/31/2021	\$ (11.32)
3/31/2021	84253	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - 104 McKinley from 17275 - 03/31/2021	\$ (59.71)
3/31/2021	84253	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Cabins from 17275 - 03/31/2021	\$ (52.29)
3/31/2021	84253	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Police from 17275 - 03/31/2021	\$ (98.95)
3/31/2021	84253	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - FRG from 17275 - 03/31/2021	\$ (90.70)
3/31/2021	84253	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Wick from 17275 - 03/31/2021	\$ (352.89)
3/31/2021	84253	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - EVC from 17275 - 03/31/2021	\$ (173.95)
3/31/2021	84253	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Volney/Scholl from 17275 - 03/31/2021	\$ (39.20)
3/31/2021	84253	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - FRG from 17275 - 03/31/2021	\$ (44.96)
3/31/2021	84253	YOUNGSTOWN WATER DEPARTME	2021 Water Utilities - Pavilions from 17275 - 03/31/2021	\$ (44.96)
3/16/2021	Offset: 3/19/21	Employer Medicare	Offset: 3/19/21 Employer Medicare	\$ (622.43)
3/16/2021	Offset: 3/19/21	Employer Medicare	Offset: 3/19/21 Employer Medicare	\$ (148.69)
3/16/2021	Offset: 3/19/21	Employer Medicare	Offset: 3/19/21 Employer Medicare	\$ (90.00)
3/16/2021	Offset: 3/19/21	Employer Medicare	Offset: 3/19/21 Employer Medicare	\$ (220.50)
3/16/2021	Offset: 3/19/21	Employer Medicare	Offset: 3/19/21 Employer Medicare	\$ (429.86)
3/16/2021	Offset: 3/19/21	Employer Medicare	Offset: 3/19/21 Employer Medicare	\$ (142.47)
3/16/2021	Offset: 3/19/21	Employer Medicare	Offset: 3/19/21 Employer Medicare	\$ (283.50)
3/16/2021	Offset: 3/19/21	H.S.A. Deposits	Offset: 3/19/21 H.S.A. Deposits	\$ (83.33)
3/16/2021	Offset: 3/19/21	H.S.A. Deposits	Offset: 3/19/21 H.S.A. Deposits	\$ (166.67)
3/16/2021	Offset: 3/19/21	H.S.A. Deposits	Offset: 3/19/21 H.S.A. Deposits	\$ (666.66)
3/16/2021	Offset: 3/19/21	H.S.A. Deposits	Offset: 3/19/21 H.S.A. Deposits	\$ (166.67)
3/16/2021	Offset: 3/19/21	H.S.A. Deposits	Offset: 3/19/21 H.S.A. Deposits	\$ (166.67)
3/16/2021	Offset: 3/19/21	H.S.A. Deposits	Offset: 3/19/21 H.S.A. Deposits	\$ (250.00)
3/16/2021	Offset: 3/19/21	H.S.A. Deposits	Offset: 3/19/21 H.S.A. Deposits	\$ (166.66)
3/4/2021	Offset: 3/5/21	Employer Medicare	Offset: 3/5/21 Employer Medicare	\$ (90.00)
3/4/2021	Offset: 3/5/21	Employer Medicare	Offset: 3/5/21 Employer Medicare	\$ (220.02)
3/4/2021	Offset: 3/5/21	Employer Medicare	Offset: 3/5/21 Employer Medicare	\$ (149.44)
3/4/2021	Offset: 3/5/21	Employer Medicare	Offset: 3/5/21 Employer Medicare	\$ (911.74)
3/4/2021	Offset: 3/5/21	Employer Medicare	Offset: 3/5/21 Employer Medicare	\$ (454.03)
3/4/2021	Offset: 3/5/21	Employer Medicare	Offset: 3/5/21 Employer Medicare	\$ (117.29)
3/4/2021	Offset: 3/5/21	Employer Medicare	Offset: 3/5/21 Employer Medicare	\$ (255.83)
3/11/2021	Offset: Feb	OPERS Employer Share	Offset: Feb OPERS Employer Share	\$ (203.84)
3/11/2021	Offset: Feb	OPERS Employer Share	Offset: Feb OPERS Employer Share	\$ (407.64)
3/11/2021	Offset: Feb	OPERS Employer Share	Offset: Feb OPERS Employer Share	\$ (2,946.70)
3/11/2021	Offset: Feb	OPERS Employer Share	Offset: Feb OPERS Employer Share	\$ (1,270.30)
3/11/2021	Offset: Feb	OPERS Employer Share	Offset: Feb OPERS Employer Share	\$ (568.40)
3/11/2021	Offset: Feb	OPERS Employer Share	Offset: Feb OPERS Employer Share	\$ (1,745.08)
3/11/2021	Offset: Feb	OPERS Employer Share	Offset: Feb OPERS Employer Share	\$ (8,691.39)
3/11/2021	Offset: Feb	OPERS Employer Share	Offset: Feb OPERS Employer Share	\$ (5,114.36)
3/11/2021	Offset: Feb	OPERS Employer Share	Offset: Feb OPERS Employer Share	\$ (250.88)
3/11/2021	Offset: Feb	OPERS Employer Share	Offset: Feb OPERS Employer Share	\$ (1,507.58)
3/11/2021	Offset: Feb	OPERS Employer Share	Offset: Feb OPERS Employer Share	\$ (10,012.17)
3/11/2021	Offset: Feb	OPERS Employer Share	Offset: Feb OPERS Employer Share	\$ (4,043.97)
3/11/2021	Offset: Feb	OPERS Employer Share	Offset: Feb OPERS Employer Share	\$ (2,170.63)
3/10/2021	Purchase Card	Goknight.com	Upgraded Microphone from 16924 - Chase Purchase	\$ (226.80)
3/10/2021	Purchase Card	Amazon	Supplies from 16924 - Chase Purchase Cards January	\$ (1,516.37)
3/10/2021	Purchase Card	DirecTV	2021 Internet - Admin from 16924 - Chase Purchase	\$ (137.98)
3/10/2021	Purchase Card	Amazon	Equipment maintenance from 16924 - Chase Purchase	\$ (38.97)
3/10/2021	Purchase Card	Adobe	Adobe Premier from 16924 - Chase Purchase Cards Ja	\$ (192.92)
3/10/2021	Purchase Card	Amazon	Supplies from 16924 - Chase Purchase Cards January	\$ (755.85)
3/10/2021	Purchase Card	USPS	Development Mailings from 16924 - Chase Purchase	\$ (532.00)
3/10/2021	Purchase Card	American Society for Landscape Arch	Landscape Architect Society Membership from 16924	\$ (490.00)
3/10/2021	Purchase Card	Walmart	Program Materials from 16924 - Chase Purchase Card	\$ (21.60)
3/10/2021	Purchase Card	apple.com	iCloud storage for cell phone from 16924 - Chase Pur	\$ (0.99)
3/10/2021	Purchase Card	Pax8 - Windows	Office 365 Billing from 16924 - Chase Purchase Cards	\$ (625.50)
3/10/2021	Purchase Card	Compliancesigns.com	Evacuation Safety Signage x 11 locations from 16924	\$ (590.90)
3/10/2021	Purchase Card	Amazon	Office Supplies from 16924 - Chase Purchase Cards Ja	\$ (70.67)
3/10/2021	Purchase Card	V1 Sports	Merchandise from 16924 - Chase Purchase Cards Jan	\$ (100.00)
3/10/2021	Purchase Card	Goknight.com	Upgraded Microphone from 16924 - Chase Purchase	\$ 14.34
3/10/2021	Purchase Card	OSU CFAES	Goose Exclusionary Fencing (Lake restoration Inc.) fro	\$ (75.00)
3/10/2021	Purchase Card	Edmund Roses	Roses for modern rose garden from 16924 - Chase Pu	\$ (132.65)
3/10/2021	Purchase Card	Amazon	Supplies from 16924 - Chase Purchase Cards January	\$ (285.54)
3/10/2021	Purchase Card	Amazon	Office Supplies from 16924 - Chase Purchase Cards Ja	\$ (46.39)
3/10/2021	Purchase Card	Reed Joseph	Bird Bangers, Screamers, Laser (Reed Joseph Int.) fro	\$ (785.00)
3/10/2021	Purchase Card	Amazon	Equipment maintenance from 16924 - Chase Purchas	\$ (362.85)
3/10/2021	Purchase Card	Amazon	Supplies from 16924 - Chase Purchase Cards January	\$ (28.12)
3/10/2021	Purchase Card	Amazon	Office Supplies from 16924 - Chase Purchase Cards Ja	\$ (34.39)
3/10/2021	Purchase Card	Amazon	Equipment maintenance from 16924 - Chase Purchas	\$ (13.95)
3/10/2021	Purchase Card	Trophies By Edco	Retirement Plaque 30+ years Jack Moss from 16924 -	\$ (90.08)
3/10/2021	Purchase Card	Mail Chimp	MailChimp from 16924 - Chase Purchase Cards Janua	\$ (117.98)
3/10/2021	Purchase Card	American Society for Landscape Arch	Job Postings from 16924 - Chase Purchase Cards Janu	\$ (590.00)

3/10/2021	Purchase Card	Lighting Supply	chemical building heater and parts for air compres fr	\$	(1,964.89)
3/10/2021	Purchase Card	Roses Unlimited	Roses for modern rose garden from 16924 - Chase Pu	\$	(682.00)
3/10/2021	Purchase Card	GoDaddy	Go Daddy Renewal from 16924 - Chase Purchase Card	\$	(18.17)
3/10/2021	Purchase Card	DLT Solutions	AutoCAD Software Subscriptions from 16924 - Chase	\$	(1,622.32)
3/10/2021	Purchase Card	ISA	ISA certified arborist training study manual from 169	\$	(97.74)
3/10/2021	Purchase Card	Amazon	Carpet Cleaning Service from 16924 - Chase Purchase	\$	(521.94)
3/10/2021	Purchase Card	Amazon	Supplies from 16924 - Chase Purchase Cards January	\$	(8.13)
3/10/2021	Purchase Card	Star Supply	Program Materials from 16924 - Chase Purchase Card	\$	(9.00)
3/10/2021	Purchase Card	SMF Code Enforce	FNC Underground Storage Tank Removal Permit from	\$	(75.00)
3/10/2021	Purchase Card	Amazon	Supplies from 16924 - Chase Purchase Cards January	\$	(211.40)
3/10/2021	Purchase Card	High Country Roses	Roses for modern rose garden from 16924 - Chase Pu	\$	(108.70)
3/10/2021	Purchase Card	Online	First Aid/CPR/AED Supplies all locations from 16924 -	\$	(189.72)
3/10/2021	Purchase Card	Reed Joseph	Goose Exclusionary Fencing (Lake restoration Inc.) fr	\$	(50.00)
3/10/2021	Purchase Card	Discount Mugs	Embroidery Service from 16924 - Chase Purchase Car	\$	(1,425.70)
3/10/2021	Purchase Card	Campaign Monitor	Campaign Monitor from 16924 - Chase Purchase Card	\$	(31.11)
3/10/2021	Purchase Card	Yukon Logistics	Move Wick Storage Containers from 16924 - Chase P	\$	(400.00)
3/10/2021	Purchase Card	Donald Ross	Facility Membership USGA, PGA, DONALD ROSS SOCL	\$	(100.00)
3/10/2021	Purchase Card	Amazon	First Aid/CPR/AED Supplies all locations from 16924 -	\$	(26.85)
3/10/2021	Purchase Card	Amazon	Carpet Cleaning Service from 16924 - Chase Purchase	\$	(1,075.64)
3/4/2021		325 PAYCOR	2021 Paycor Fees from 16765 - 3/5/21 Paycor Fee	\$	(1,615.56)
3/17/2021		327 PAYCOR	2021 Paycor Fees from 17040 - 3/19/21 Paycor Fees	\$	(260.27)
3/1/2021		83909 AME & LULU	Void Pmt for Inv 674823 Ln Merchandise	\$	1,315.98
3/5/2021	3/5/2021 Payroll			\$	(153,645.32)
3/19/2021	3/19/2021 Payroll			\$	(135,619.88)
			Total	\$	(1,205,116.51)