

	A	B	C	D
1				AGENDA ITEM: 6
2				6/30/2020
3				PAYROLL & BILLS
4				COUNTY PARKS
5	1000 Administration			
6	A T & T	\$1,564.11		Phone, DSL, ISDN, Wi-Fi Hot Spots
7	A T & T	\$1,036.80		Phone, DSL, ISDN, Wi-Fi Hot Spots
8	A T & T	\$256.00		Phone, DSL, ISDN, Wi-Fi Hot Spots
9	A T & T	\$173.88		Phone, DSL, ISDN, Wi-Fi Hot Spots
10	A T & T	\$379.26		Phone, DSL, ISDN, Wi-Fi Hot Spots
11	A T & T	\$577.18		Phone, DSL, ISDN, Wi-Fi Hot Spots
12	A T & T Mobility	\$344.05		Wi-Fi Hot Spots
13	AEP	\$21.85		Electric Charges
14	AEP	\$23.79		Electric Charges
15	AEP	\$90.70		Electric Charges
16	AEP	\$275.64		Electric Charges
17	Akron Life and Leisure Magazine	\$450.00		Advertising 'We're In This Together' Highlighting Park Activities
18	Ally	\$396.00		Vehicle Lease Payment
19	American Trails	\$75.00		Annual Membership for B. Fonte
20	Angela Kurlinski	\$210.00		Reimbursements
21	Apex Companies LLC	\$1,900.00		Environmental Site Assessment for Nimisila Creek Preserve Phase III (Grant)
22	Applicant Pro	\$1,495.00		Online Application and Candidate Tracking System Services
23	Axon Enterprise Inc	\$1,044.00		Body Cameras for Rangers
24	Axon Enterprise Inc	\$93.90		Belt Clips for the Ranger Body Cameras
25	Axon Enterprise Inc	\$122.40		Cables and Battery Packs for the Ranger Body Cameras
26	B & H Photo	\$36.98		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to
27	B & H Photo	\$59.99		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to
28	B & H Photo	\$102.99		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to
29	Barbara G Wells	\$36.00		Reimbursements
30	Black McCuskey Souers & Arbaugh	\$234.00		Legal Services
31	Bonnie Jones	\$40.00		Reimbursements
32	Bryan Haidet	\$40.00		Reimbursements
33	Building Industry Association of Stark County	\$510.00		Annual Membership
34	Carnes Office Supply	\$101.81		Office Supplies Including Cartridges, Paper, Pens, but not limited to
35	Century Link	\$73.71		Long Distance Charges
36	Connecting Point Computer Services	\$57.00		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to

	A	B	C	D
37	1000 Administration (Cont'd)			
38	COSO Media	\$5,000.00		Website Maintenance / Fixes
39	COSO Media	\$500.00		Online Web Hosting with Dedicated Server
40	Dominion Energy Ohio	\$54.87		Gas and Gas Transportation Charges
41	Engraver`s Edge	\$12.50		Printing of Name Tags
42	Hammontree & Associates	\$4,563.00		Engineering Services to Inspect Park Bridges
43	Health Insurance	\$14,853.04		Health Insurance - June 2020
44	Huntington Bank (Ohio Secretary of State)	\$15.00		Associated Fees for Notary Renewal for B. Wells
45	Huntington Bank (Stark County Bar Association)	\$45.00		Notary Continuing Education Class for B. Wells
46	Jennifer Casidy	\$210.00		Reimbursements
47	Jerry Werstler	\$120.00		Reimbursements
48	Julie McAdams	\$210.00		Reimbursements
49	Kent Witters	\$210.00		Reimbursements
50	Kingsley Martin	\$100.00		Reimbursements
51	Konica Minolta	\$6.74		Copier Maintenance Agreement
52	Konica Minolta	\$91.60		Copier Maintenance Agreement
53	Konica Minolta	\$236.90		Copier Maintenance Agreement
54	Konica Minolta	\$11.82		Copier Maintenance Agreement
55	Konica Minolta	\$91.60		Copier Maintenance Agreement
56	Konica Minolta	\$91.60		Copier Maintenance Agreement
57	Konica Minolta	\$91.60		Copier Maintenance Agreement
58	Konica Minolta	\$91.60		Copier Maintenance Agreement
59	Konica Minolta	\$91.60		Copier Maintenance Agreement
60	Konica Minolta	\$35.00		Maintenance for Finance Printer
61	Konica Minolta	\$4.73		Copier Maintenance Agreement
62	Louisville Herald	\$33.00		Subscription Renewal to The Louisville Herald
63	Lykins Energy Solutions	\$602.71		Diesel Fuel
64	Lykins Energy Solutions	\$452.49		Diesel Fuel
65	Lykins Energy Solutions	\$5.05		Diesel Fuel
66	Margie Nichols	\$30.00		Reimbursements
67	Matt Phelps	\$120.00		Reimbursements
68	Mercy Professional Care Corp	\$90.00		Drug and Alcohol Testing
69	Minuteman Press	\$35.00		Signs and Flyers for the Hoover Trail and the WCC Kiosks
70	Minuteman Press	\$103.75		Signs to Promote Wearing COVID-19 Masks in the Parks
71	Minuteman Press	\$123.00		Signs to Promote Safe Driving in the Parks
72	Minuteman Press	\$135.96		Printing of Business Cards
73	Minuteman Press	\$398.10		Printing of Stark Parks Envelopes
74	Neil Lloyd	\$100.00		Reimbursements

	A	B	C	D
75	1000 Administration (Cont'd)			
76	Nikole Osborne	\$60.00		Reimbursements
77	Ohio Dept Job & Family Services	\$2,951.68		Unemployment Charges
78	OPERS	\$4,062.52		OPERS Deduction
79	OPERS	\$4,062.52		OPERS Deduction
80	Paul Hervey	\$210.00		Reimbursements
81	Paula Mohr	\$120.00		Reimbursements
82	Payroll	\$29,267.97		Payroll
83	Payroll	\$29,017.97		Payroll
84	Peoplefacts LLC	\$120.47		Background Check Services
85	Pitney Bowes Inc	\$142.35		Postage Machine Meter Rental
86	Rebecca Reed	\$120.00		Reimbursements
87	Repros Inc	\$198.00		Hiker Stickers for Signage
88	Repros Inc	\$135.00		Arrow Stickers for Signage
89	Repros Inc	\$84.00		Yellow Square Stickers for Signage
90	Repros Inc	\$84.00		Orange Square Carsonite Stickers for Signage
91	Repros Inc	\$14.19		Shipping for Carsonite Stickers for Signage
92	Repros Inc	\$14.42		Shipping for Carsonite Stickers for Signage
93	Repros Inc	\$235.00		Labels for Trash Cans
94	Repros Inc	\$54.00		Vector Art Conversion for Trash Can Labels
95	Repros Inc	\$11.52		Delivery of Trash Can Labels
96	Stark County Auditor	\$1,856.83		Workers Compensation Chargeback for FY2019
97	Stark County Auditor	\$680.92		2020 1st Half Manufacturing Settlement Fee
98	Stark County Metropolitan Sewer District	\$469.24		Fuel - May 2020
99	Stark County Treasurer	\$2.92		IT Charges - May 2020
100	Stark County Treasurer	\$1.75		Credit Card Fees for Rentals
101	Stark County Treasurer	\$1.75		Credit Card Fees for Programs
102	Stephanie Groff	\$120.00		Reimbursements
103	Susanne Tilgner	\$40.00		Reimbursements
104	Time Warner Cable	\$89.99		Internet for East Side Operations
105	Time Warner Cable	\$159.97		Internet and Phone for Tam O'Shanter Park
106	Time Warner Cable	\$89.99		Internet for Walborn Marina
107	Treasurer State of Ohio	\$6,109.00		Audit Services
108	Tricia Hoover	\$40.00		Reimbursements
109	US Bank	\$149.90		Copier Lease Agreement
110	US Postmaster	\$8,000.00		Postage for Newsletter

	A	B	C	D
111	1000 Administration (Cont'd)			
112	Withholding Tax Deposit	\$402.31		Withholding Tax
113	Withholding Tax Deposit	\$398.68		Withholding Tax
114		\$130,368.16		
115	1009 Enterprises			
116	Amanda Hills Spring Water Co	\$790.00		Pallet of Bottled Water for Resale
117	Amazon.com	\$111.98		General Supplies for the Operation of the Marinas
118	Aqua Ohio Inc	\$179.88		Water Charges
119	Bullseye Industrial Supply Corp	\$754.80		General Supplies for the Operation of the Marinas
120	First Commonwealth Bank	\$800.00		Change Funds for the Marinas
121	Health Insurance	\$3,080.32		Health Insurance - June 2020
122	Miller & Company	\$200.00		Septic Tank Pumping
123	Miller & Company	\$200.00		Septic Tank Pumping
124	Ohio Edison	\$83.98		Electric Charges
125	OPERS	\$554.70		OPERS Deduction
126	OPERS	\$560.73		OPERS Deduction
127	Payroll	\$4,012.12		Payroll
128	Payroll	\$4,005.20		Payroll
129	Stark County Auditor	\$459.54		Workers Compensation Chargeback for FY2019
130	Stark County Health Department	\$233.75		Food Service License Fees
131	Stark County Health Department	\$233.75		Food Service License Fees
132	Stark County Metropolitan Sewer District	\$326.80		Sewer Charges
133	Stark County Treasurer	\$30.00		Credit Card Fees for Sippo & Walborn Marinas
134	Withholding Tax Deposit	\$54.54		Withholding Tax
135	Withholding Tax Deposit	\$54.44		Withholding Tax
136		\$16,726.53		
137				
138	1010 Wildlife Center			
139	Amazon.com	\$399.74		Wildlife Rehabilitation Food and Supplies
140	Amazon.com	\$87.85		Wildlife Rehabilitation Food and Supplies
141	Amazon.com	\$23.97		Wildlife Rehabilitation Food and Supplies
142	Amazon.com	\$24.03		Wildlife Rehabilitation Food and Supplies
143	Amazon.com	\$42.63		Wildlife Rehabilitation Food and Supplies
144	Amazon.com	\$44.91		Wildlife Rehabilitation Food and Supplies
145	Amazon.com	\$112.03		Wildlife Rehabilitation Food and Supplies
146	Aqua Ohio Inc	\$225.37		Water Charges
147	Aqua Ohio Inc	\$119.08		Water Charges

	A	B	C	D
148	1010 Wildlife Center (Cont'd)			
149	Dominion Energy Ohio	\$26.82		Gas and Gas Transportation Charges
150	Dominion Energy Ohio	\$174.58		Gas and Gas Transportation Charges
151	Health Insurance	\$4,620.48		Health Insurance - June 2020
152	JWS Wholesale Bait LLC	\$13.00		Wildlife Rehabilitation Food and Supplies
153	Konica Minolta	\$48.66		Copier Maintenance Agreement
154	Konica Minolta	\$29.05		Copier Maintenance Agreement
155	Marcs	\$68.30		Wildlife Rehabilitation Food and Supplies
156	Marcs	\$102.43		Wildlife Rehabilitation Food and Supplies
157	Marcs	\$66.27		Wildlife Rehabilitation Food and Supplies
158	Matheson Tri-Gas Inc	\$40.75		CO2 Tank Refills
159	Ohio Edison	\$2,262.47		Electric Charges
160	Ohio Edison	\$67.39		Electric Charges
161	Ohio Edison	\$222.96		Electric Charges
162	OPERS	\$1,142.18		OPERS Deduction
163	OPERS	\$1,105.75		OPERS Deduction
164	Payroll	\$8,258.33		Payroll
165	Payroll	\$7,998.24		Payroll
166	PBS Livestock Health	\$89.98		Wildlife Rehabilitation Food and Supplies
167	PetSmart	\$194.08		Wildlife Rehabilitation Food and Supplies
168	Sand Rock Mineral Water Co	\$42.00		Bottled Water and Bottle Deposits
169	Stark County Auditor	\$639.24		Workers Compensation Chargeback for FY2019
170	Stark County Metropolitan Sewer District	\$296.90		Sewer Charges
171	Tractor Supply Company	\$5.99		Wildlife Rehabilitation Food and Supplies
172	Tractor Supply Company	\$58.56		Wildlife Rehabilitation Food and Supplies
173	Tractor Supply Company	\$63.10		Wildlife Rehabilitation Food and Supplies
174	Tractor Supply Company	\$38.24		Wildlife Rehabilitation Food and Supplies
175	Withholding Tax Deposit	\$110.84		Withholding Tax
176	Withholding Tax Deposit	\$107.08		Withholding Tax
177		\$28,973.28		
178				
179	1011 Public Safety			
180	Abbott Electric Inc	\$642.00		Central Station Monitoring
181	Abbott Electric Inc	\$642.00		Central Station Monitoring
182	Akron Uniforms	\$346.84		Uniform and Uniform Related Supplies
183	Akron Uniforms	\$50.00		Uniform and Uniform Related Supplies
184	Akron Uniforms	\$149.98		Uniform and Uniform Related Supplies

	A	B	C	D
185	1011 Public Safety (Cont'd)			
186	Amazon.com	\$119.96		Brakes, Windshield Washer Fluid, Batteries but not limited to
187	Bullseye Industrial Supply Corp	\$232.50		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
188	Carnes Office Supply	\$167.96		Office Supplies
189	Cee B Glass Inc	\$45.00		Miscellaneous Repair/Maintenance of Equipment & Vehicles
190	Emblems Inc	\$560.00		Ranger Shoulder Patches
191	Hartville Hardware Inc	\$54.06		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
192	Health Insurance	\$10,711.50		Health Insurance - June 2020
193	OPERS	\$573.11		OPERS Deduction
194	OPERS	\$3,021.19		OPERS Deduction
195	OPERS	\$3,039.68		OPERS Deduction
196	OPERS	\$626.60		OPERS Deduction
197	Oscars Towing	\$119.00		Miscellaneous Repair/Maintenance of Equipment & Vehicles
198	Payroll	\$20,835.28		Payroll
199	Payroll	\$21,269.60		Payroll
200	Professional ID Cards	\$20.50		Printing of Ranger ID Cards
201	Red Carpet Car Wash Inc	\$12.75		Car Washes
202	Redmond's Parts & Paint Inc	\$140.78		Brakes, Windshield Washer Fluid, Batteries but not limited to
203	Redmond's Parts & Paint Inc	\$159.06		Brakes, Windshield Washer Fluid, Batteries but not limited to
204	Redmond's Parts & Paint Inc	\$20.79		Brakes, Windshield Washer Fluid, Batteries but not limited to
205	Redmond's Parts & Paint Inc	\$51.99		Brakes, Windshield Washer Fluid, Batteries but not limited to
206	Redmond's Parts & Paint Inc	\$85.78		Brakes, Windshield Washer Fluid, Batteries but not limited to
207	Redmond's Parts & Paint Inc	\$96.47		Brakes, Windshield Washer Fluid, Batteries but not limited to
208	Redmond's Parts & Paint Inc	\$23.79		Brakes, Windshield Washer Fluid, Batteries but not limited to
209	Redmond's Parts & Paint Inc	\$13.98		Brakes, Windshield Washer Fluid, Batteries but not limited to
210	Sand Rock Mineral Water Co	\$35.00		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
211	Stark County Auditor	\$1,460.06		Workers Compensation Chargeback for FY2019
212	Withholding Tax Deposit	\$288.75		Withholding Tax
213	Withholding Tax Deposit	\$295.05		Withholding Tax
214	Ziegler Tire & Supply	\$252.60		Firehawk Pursuit Tires for #37 (NR-9)
215	Ziegler Tire & Supply	\$75.00		Alignment of Tires for #37 (NR-9)
216	Ziegler Tire & Supply	\$30.00		Mount of Tires for #37 (NR-9)
217	Ziegler Tire & Supply	\$10.00		Scrap Fee for #37 (NR-9)
218	Ziegler Tire & Supply	\$2.00		SEF for #37 (NR-9)
219		\$66,280.61		
220				

	A	B	C	D
221	1012 Natural Resources			
222	Amazon.com	\$28.02		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
223	Health Insurance	\$4,284.60		Health Insurance - June 2020
224	OPERS	\$1,007.97		OPERS Deduction
225	OPERS	\$1,005.31		OPERS Deduction
226	Payroll	\$7,249.82		Payroll
227	Payroll	\$7,180.80		Payroll
228	Stark County Auditor	\$513.47		Workers Compensation Chargeback for FY2019
229	Tractor Supply Company	\$19.86		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
230	Tractor Supply Company	\$174.94		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
231	Tractor Supply Company	\$778.00		Tree Stakes for Stabilization (Grant)
232	Withholding Tax Deposit	\$99.60		Withholding Tax
233	Withholding Tax Deposit	\$98.60		Withholding Tax
234		\$22,440.99		
235				
236	1013 Operations			
237	Cutter Power Sales	\$1.44		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
238	Hartville Hardware Inc	\$74.70		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
239	Hartville Hardware Inc	\$151.32		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
240	Health Insurance	\$7,364.92		Health Insurance - June 2020
241	Highway Equipment Company of Ohio	\$5,532.00		Rental of Long Reach Excavator, Cleaning Bucket and Freight Charges
242	Highway Equipment Company of Ohio	\$3,445.00		Rental of Mini Excavator (Grant)
243	Ohio Edison	\$84.03		Electric Charges
244	Ohio Edison	\$204.23		Electric Charges
245	OPERS	\$1,478.85		OPERS Deduction
246	OPERS	\$1,478.85		OPERS Deduction
247	Payroll	\$10,713.20		Payroll
248	Payroll	\$10,663.20		Payroll
249	Republic Waste Services	\$151.96		Dumpster Rental and Regulatory Compliance
250	Republic Waste Services	\$151.96		Dumpster Rental and Regulatory Compliance
251	Sand Rock Mineral Water Co	\$49.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
252	Stark County Auditor	\$635.90		Workers Compensation Chargeback for FY2019
253	Strouble Water Hauling	\$364.92		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
254	Treasurer State of Ohio	\$9,594.96		Additional Cost of Construction of Pedestrian/Bicycle Trail from KSU to North Canton YMCA
255	Withholding Tax Deposit	\$145.66		Withholding Tax
256	Withholding Tax Deposit	\$144.94		Withholding Tax
257		\$52,431.04		
258				

	A	B	C	D
259	1035 Parks & Trails			
260	AEP	\$32.18	Electric Charges	
261	AEP	\$76.57	Electric Charges	
262	AEP	\$26.00	Electric Charges	
263	AEP	\$11.71	Electric Charges	
264	AEP	\$21.85	Electric Charges	
265	AEP	\$28.95	Electric Charges	
266	AEP	\$31.93	Electric Charges	
267	AEP	\$72.06	Electric Charges	
268	AEP	\$29.80	Electric Charges	
269	AEP	\$24.10	Electric Charges	
270	AEP	\$31.93	Electric Charges	
271	AEP	\$31.93	Electric Charges	
272	AEP	\$132.00	Electric Charges	
273	AEP	\$330.55	Electric Charges	
274	AEP	\$44.35	Electric Charges	
275	AEP	\$35.37	Electric Charges	
276	AEP	\$36.28	Electric Charges	
277	AEP	\$40.83	Electric Charges	
278	AEP	\$34.18	Electric Charges	
279	AEP	\$31.93	Electric Charges	
280	Amazon.com	\$155.98	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
281	Amazon.com	\$25.98	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
282	Amazon.com	\$64.95	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
283	Aqua Ohio Inc	\$13.88	Water Charges	
284	Aqua Ohio Inc	\$24.21	Water Charges	
285	Aqua Ohio Inc	\$41.47	Water Charges	
286	Aqua Ohio Inc	\$41.58	Water Charges	
287	Aqua Ohio Inc	\$22.84	Water Charges	
288	Aqua Ohio Inc	\$35.83	Water Charges	

	A	B	C	D
289	1035 Parks & Trails (Cont'd)			
290	Bullseye Industrial Supply Corp	\$71.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
291	Bullseye Industrial Supply Corp	\$71.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
292	Bullseye Industrial Supply Corp	\$71.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
293	Bullseye Industrial Supply Corp	\$157.60		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
294	Bullseye Industrial Supply Corp	\$620.80		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
295	Bullseye Industrial Supply Corp	\$706.60		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
296	Bullseye Industrial Supply Corp	\$60.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
297	Bullseye Industrial Supply Corp	\$77.52		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
298	Bullseye Industrial Supply Corp	\$132.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
299	Bullseye Industrial Supply Corp	\$120.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
300	Bullseye Industrial Supply Corp	\$25.84		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
301	Cee B Glass Inc	\$45.00		Repair and Maintenance of Land & Buildings
302	Columbia Gas	\$43.89		Gas and Gas Transportation Charges
303	Columbia Gas	\$51.81		Gas and Gas Transportation Charges
304	Cutter Power Sales	\$104.00		Blower Attachment
305	Cutter Power Sales	\$448.00		Bristle Brush
306	Cutter Power Sales	\$607.81		Power Head Attachment
307	Cutter Power Sales	\$576.00		Grass Trimmer
308	Cutter Power Sales	\$1,319.73		Grass Trimmer
309	Cutter Power Sales	\$640.00		24" Hedge Trimmer
310	Cutter Power Sales	\$1,271.83		30" Hedge Trimmer
311	Cutter Power Sales	\$831.73		16" Bar Chain for Chainsaw
312	Cutter Power Sales	\$1,200.00		20" Bar Chain for Chainsaw
313	Cutter Power Sales	\$1,396.80		Power Pruning Saw
314	Cutter Power Sales	\$43.99		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
315	Dominion Energy Ohio	\$5.50		Gas and Gas Transportation Charges
316	Donamarc Water Systems Co	\$23.80		Water System Maintenance & EPA Compliance Agreement for Quail Hollow
317	Donamarc Water Systems Co	\$433.33		Water System Maintenance & EPA Compliance Agreement for Quail Hollow
318	Donamarc Water Systems Co	\$49.00		Repair and Maintenance of Land & Buildings
319	First Christian Church	\$500.00		Restroom Supplies for the Iron Horse Trail
320	General Rent All	\$45.00		Miscellaneous Rental of Equipment
321	Hajoca Corporation	\$99.41		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
322	Hartville Hardware Inc	\$13.04		Bolt for the Gator (JD-4)
323	Hartville Hardware Inc	\$13.36		Bushing for the Gator (JD-4)
324	Hartville Hardware Inc	\$163.14		Rack for the Gator (JD-4)
325	Hartville Hardware Inc	\$86.08		Sleeve for the Gator (JD-4)
326	Hartville Hardware Inc	\$316.58		Pallet of Water Softener Salt

	A	B	C	D
327	1035 Parks & Trails (Cont'd)			
328	Health Insurance	\$12,251.66		Health Insurance - June 2020
329	Home Depot	\$86.92		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
330	Home Depot	\$15.96		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
331	Huntington Bank (Simple Tires)	\$615.42		Kubota Zero Turn Mower Tire Wheel Assemblies
332	JWD Auto & Truck Parts Inc	\$107.86		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
333	Konica Minolta	\$19.00		Copier Maintenance Agreement
334	Konica Minolta	\$44.55		Copier Maintenance Agreement
335	Konica Minolta	\$43.15		Copier Maintenance Agreement
336	Konica Minolta	\$44.65		Copier Maintenance Agreement
337	Konica Minolta	\$46.15		Copier Maintenance Agreement
338	Konica Minolta	\$46.15		Copier Maintenance Agreement
339	Konica Minolta	\$32.75		Copier Maintenance Agreement
340	Konica Minolta	\$14.10		Copier Maintenance Agreement
341	Konica Minolta	\$19.00		Copier Maintenance Agreement
342	Konica Minolta	\$19.00		Copier Maintenance Agreement
343	Konica Minolta	\$19.00		Copier Maintenance Agreement
344	Konica Minolta	\$19.00		Copier Maintenance Agreement
345	Konica Minolta	\$19.00		Copier Maintenance Agreement
346	Leppo Inc	\$76.32		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
347	LT Associates	\$300.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
348	LT Associates	\$155.00		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
349	Miller & Company	\$460.65		Porta Jon Rentals and Cleaning
350	Miller & Company	\$48.39		Porta Jon Rentals and Cleaning
351	Ohio Edison	\$40.85		Electric Charges
352	Ohio Edison	\$309.72		Electric Charges
353	Ohio Edison	\$26.74		Electric Charges
354	Ohio Edison	\$82.78		Electric Charges
355	Ohio Edison	\$27.71		Electric Charges
356	Ohio Edison	\$65.16		Electric Charges
357	Ohio Edison	\$141.43		Electric Charges
358	Ohio Edison	\$35.05		Electric Charges
359	Ohio Edison	\$62.14		Electric Charges
360	Ohio Edison	\$236.39		Electric Charges
361	OPERS	\$3,232.59		OPERS Deduction
362	OPERS	\$3,250.20		OPERS Deduction
363	Payroll	\$23,589.86		Payroll
364	Payroll	\$23,615.69		Payroll

	A	B	C	D
365	1035 Parks & Trails (Cont'd)			
366	Redmond's Parts & Paint Inc	\$11.16		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
367	Redmond's Parts & Paint Inc	\$154.47		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
368	Redmond's Parts & Paint Inc	\$10.61		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
369	Redmond's Parts & Paint Inc	\$40.18		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
370	Redmond's Parts & Paint Inc	\$121.58		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
371	Redmond's Parts & Paint Inc	\$10.48		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
372	Redmond's Parts & Paint Inc	\$19.13		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
373	Redmond's Parts & Paint Inc	\$69.22		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
374	Redmond's Parts & Paint Inc	\$19.13		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
375	Redmond's Parts & Paint Inc	\$125.00		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
376	Redmond's Parts & Paint Inc	\$169.99		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
377	Rentwear Inc	\$773.64		Uniform, Rag and Towel Rentals
378	Republic Waste Services	\$63.83		Monthly Dumpster Service
379	Republic Waste Services	\$148.75		Dumpster Rental and Regulatory Compliance
380	Republic Waste Services	\$148.75		Dumpster Rental and Regulatory Compliance
381	Rupple's Towing	\$80.00		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
382	Standard Plumbing & Heating Co	\$1,888.14		Emergency Repair to Steam Line at Quail Hollow
383	Stark County Auditor	\$1,561.71		Workers Compensation Chargeback for FY2019
384	Stark County Metropolitan Sewer District	\$53.00		Sewer Charges
385	Stark County Metropolitan Sewer District	\$53.00		Sewer Charges
386	Stark County Metropolitan Sewer District	\$172.30		Sewer Charges
387	Strouble Water Hauling	\$105.15		Delivery Charge for Stone / Slag
388	Treasurer State of Ohio	\$13.25		Boiler Inspection
389	Treasurer State of Ohio	\$55.00		Boiler Inspection
390	Tractor Supply Company	\$35.43		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
391	United Rentals	\$100.00		Porta Jon Rentals and Cleaning
392	United Rentals	\$100.00		Porta Jon Rentals and Cleaning
393	United Rentals	\$100.00		Porta Jon Rentals and Cleaning
394	United Rentals	\$100.00		Porta Jon Rentals and Cleaning
395	United Rentals	\$100.00		Porta Jon Rentals and Cleaning
396	United Rentals	\$100.00		Porta Jon Rentals and Cleaning
397	United Rentals	\$100.00		Porta Jon Rentals and Cleaning
398	United Rentals	\$100.00		Porta Jon Rentals and Cleaning
399	Unkefer Equipment Inc	\$9.88		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
400	Waikem Ford Inc	\$50.18		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
401	Waikem Ford Inc	\$176.00		Miscellaneous Vehicle Supplies to Maintain the Park Fleet

	A	B	C	D
402	1035 Parks & Trails (Cont'd)			
403	Withholding Tax Deposit	\$325.88		Withholding Tax
404	Withholding Tax Deposit	\$326.26		Withholding Tax
405	Yohe Supply Company	\$53.16		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
406	Young Truck Sales Inc	\$197.44		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
407	Ziegler Bolt & Nut House	\$12.58		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
408	Ziegler Tire & Supply	\$15.00		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
409	Ziegler Tire & Supply	\$260.57		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
410	Ziegler Tire & Supply	\$300.00		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
411	Ziegler Tire & Supply	\$3.00		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
412	Ziegler Tire & Supply	\$30.00		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
413	Ziegler Tire & Supply	\$40.00		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
414		\$91,697.75		
415	1062 Magnolia Mill			
416	AEP	\$81.19		Electric Charges
417	AEP	\$32.10		Electric Charges
418	Columbia Gas	\$33.89		Gas and Gas Transportation Charges
419	Stark County Metropolitan Sewer District	\$123.56		Sewer Charges
420	Stark County Treasurer	\$15.00		Credit Card Fees for the Magnolia Flouring Mills
421	Water Dept Of Magnolia	\$32.50		Water Charges
422		\$318.24		
423				
424	1157 Exploration Gateway			
425	A T & T	\$320.84	*	Phone Charges - Shared
426	AEP	\$3,271.44	*	Electric Charges - Shared
427	Amazon.com	\$73.00	*	Supplies, Small Equipment and Materials for Operations and Maintenance of Park Facilities
428	Amazon.com	\$212.32	*	Supplies, Small Equipment and Materials for Operations and Maintenance of Park Facilities
429	American Canoe Association	\$240.00		Annual Membership
430	Aqua Ohio Inc	\$55.76	*	Water Charges - Shared
431	Aqua Ohio Inc	\$99.16	*	Water Charges - Shared
432	Aqua Ohio Inc	\$115.10	*	Water Charges - Shared
433	Bullseye Industrial Supply Corp	\$71.50	*	Supplies, Small Equipment and Materials for Operations and Maintenance of Park Facilities
434	Bullseye Industrial Supply Corp	\$215.04	*	Supplies, Small Equipment and Materials for Operations and Maintenance of Park Facilities
435	Carnes Office Supply	\$97.94		Office Supplies
436	Carnes Office Supply	\$101.63		Office Supplies
437	Cutter Power Sales	\$4,999.00	*	48" Zero Turn Mower - Shared
438	Furbay / Mansfield Electric Supply	\$35.37	*	Supplies, Small Equipment and Materials for Operations and Maintenance of Park Facilities
439	Harry Phillips	\$114.00	*	Reimbursements - Shared

	A	B	C	D
440	1157 Exploration Gateway (Cont'd)			
441	Health Insurance	\$7,364.92		Health Insurance - June 2020
442	Home Depot	\$2.36	*	Supplies, Small Equipment and Materials for Operations and Maintenance of Park Facilities
443	Independent Elevator Co Inc	\$136.00	*	Elevator Maintenance and Inspection
444	Kimberley Kohler	\$55.00		Yoga Instruction Services
445	Kimberley Kohler	\$100.00		Yoga Instruction Services
446	Kimberley Kohler	\$40.00		Yoga Instruction Services
447	Konica Minolta	\$170.40		Copier Maintenance Agreement
448	Konica Minolta	\$131.93		Copier Maintenance Agreement
449	Konica Minolta	\$170.40		Copier Maintenance Agreement
450	Konica Minolta	\$170.40		Copier Maintenance Agreement
451	Konica Minolta	\$170.40		Copier Maintenance Agreement
452	Konica Minolta	\$170.40		Copier Maintenance Agreement
453	Konica Minolta	\$170.40		Copier Maintenance Agreement
454	Marcs	\$17.96		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
455	Marcs	\$34.38		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
456	OPERS	\$1,679.92		OPERS Deduction
457	OPERS	\$1,748.11		OPERS Deduction
458	Payroll	\$12,149.42		Payroll
459	Payroll	\$12,586.42		Payroll
460	Precision Pest Management	\$50.00	*	Exterminator - Shared
461	Rick Presutti	\$400.00	*	Reimbursements - Shared
462	Sherwin Williams	\$12.40	*	Supplies, Small Equipment and Materials for Operations and Maintenance of Park Facilities
463	Stark County Auditor	\$765.10		Workers Compensation Chargeback for FY2019
464	Stark County Metropolitan Sewer District	\$936.08	*	Sewer Charges - Shared
465	Stark County Treasurer	\$15.04		Credit Card Fees for the Lily Pad
466	Sweeper Mart	\$59.95	*	Supplies, Small Equipment and Materials for Operations and Maintenance of Park Facilities
467	Treasurer State of Ohio	\$5.21		Taxes
468	Withholding Tax Deposit	\$166.92		Withholding Tax
469	Withholding Tax Deposit	\$173.25		Withholding Tax
470		\$49,674.87		
471				
472	Total County Parks	\$458,911.47		
473				
474	Wreck It Rich LLC	\$20,000.00		Demolition of 208 Woodard Ave., Louisville, OH (Cowles Residence) (Grant)
475		\$20,000.00		
476				
477	Note: *Denotes a shared expense with Library			