

	A	B	C	D
1				AGENDA ITEM: 6
2				9/30/2020
3				PAYROLL & BILLS
4				COUNTY PARKS
5	1000 Administration			
6	A T & T	\$585.57		Phone, DSL, ISDN, Wi-Fi Hot Spots
7	A T & T	\$346.06		Phone, DSL, ISDN, Wi-Fi Hot Spots
8	A T & T	\$1,658.17		Phone, DSL, ISDN, Wi-Fi Hot Spots
9	A T & T	\$256.00		Phone, DSL, ISDN, Wi-Fi Hot Spots
10	A T & T	\$1,036.80		Phone, DSL, ISDN, Wi-Fi Hot Spots
11	A T & T	\$176.25		Phone, DSL, ISDN, Wi-Fi Hot Spots
12	A T & T	\$394.89		Phone, DSL, ISDN, Wi-Fi Hot Spots
13	A T & T	\$589.68		Phone, DSL, ISDN, Wi-Fi Hot Spots
14	A T & T Mobility	\$317.94		Wi-Fi Hot Spots
15	A T & T Mobility	\$28.87		Wi-Fi Hot Spots
16	AEP	\$30.85		Electric Charges
17	AEP	\$44.96		Electric Charges
18	AEP	\$202.16		Electric Charges
19	AEP	\$215.77		Electric Charges
20	Ally	\$396.00		Vehicle Lease Payment
21	Amazon.com	\$37.56		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
22	Amazon.com	\$17.98		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
23	Amazon.com	\$199.48		Arlo Q Wi-Fi Cameras for Walborn Marina
24	Annette Metzger	\$120.00		Reimbursements
25	B & H Photo	\$59.96		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to
26	Black McCuskey Souers & Arbaugh	\$1,260.00		Legal Services
27	Carnes Office Supply	\$64.98		Office Supplies Including Cartridges, Paper, Pens, but not limited to
28	Carnes Office Supply	\$28.99		Office Supplies Including Cartridges, Paper, Pens, but not limited to
29	Carnes Office Supply	\$39.98		Office Supplies Including Cartridges, Paper, Pens, but not limited to
30	Carnes Office Supply	\$47.98		Office Supplies Including Cartridges, Paper, Pens, but not limited to
31	Century Link	\$71.54		Long Distance Charges
32	City of Alliance	\$4,030.09		Contract with City of Alliance for Their Share of the Construction of the Iron Horse Trail Phase III
33	City of Alliance	\$1,325.00		Share of Acquisition of 61 East Summit Street for the Iron Horse Trail Phase III Right-of-Way

	A	B	C	D
34	1000 Administration (Continued)			
35	Document Concepts Inc	\$127.40		Signs and Stakes for the Towpath Trail
36	Document Concepts Inc	\$24.50		Shipping for the Signs and Stakes
37	Document Concepts Inc	\$1,120.00		250- Yard Signs for the Trail Etiquette & Safety Campaign
38	Document Concepts Inc	\$140.00		500- Trifolds for the Trail Etiquette & Safety Campaign
39	Document Concepts Inc	\$330.00		500- Stickers for the Trail Etiquette & Safety Campaign
40	Document Concepts Inc	\$50.00		50- Posters for the Trail Etiquette & Safety Campaign
41	Dominion Energy Ohio	\$30.69		Gas and Gas Transportation Charges
42	Dotcom Computers Inc	\$896.00		4- Allworx IP Phones
43	Fast Signs	\$824.50		Signs to Notify Patrons of Park Hours (6AM-11PM)
44	Hartville Hardware Inc	\$75.60		Non-Ethanol Fuel for East Side Operations
45	Health Insurance	\$14,853.04		Health Insurance - Sept 2020
46	Heather Smith	\$150.00		Reimbursements
47	Heritage Cooperative Inc	\$838.66		Fuel for Vehicles
48	Huntington Bank (Facebook)	\$35.00		Online Advertising
49	Huntington Bank (4imprint.com)	\$1,345.00		Silicone Reusable Snack Bags with Stark Parks Logo
50	Huntington Bank (4imprint.com)	\$995.00		Bicycle Bells with Stark Parks Logo
51	Huntington Bank (4imprint.com)	\$100.00		Artwork Setup Fee for the Bicycle Bells and Reusable Bags
52	Huntington Bank (4imprint.com)	\$72.68		Shipping for the Bicycle Bells and Reusable Bags
53	Jessica Nicola	\$120.00		Reimbursements
54	Konica Minolta	\$91.60		Copier Maintenance Agreement
55	Konica Minolta	\$20.58		Copier Maintenance Agreement
56	Konica Minolta	\$35.00		Maintenance for Finance Printer
57	Lisa Yelichek	\$20.00		Reimbursements
58	Lykins Energy Solutions	\$611.92		Diesel Fuel
59	Lynn Romel	\$70.00		Reimbursements
60	M S Consultants Inc	\$3,342.88		Design Services of the Jackson Connector Trail-Fulton Road Tunnel
61	M S Consultants Inc	\$15,408.93		Design Services of the Jackson Connector Trail-Fulton Road Tunnel
62	Mercy Professional Care Corporation	\$115.00		Drug and Alcohol Testing
63	Minuteman Press	\$130.00		Fall Event Flyers for Both the Hoover Trail and the Wildlife Center Kiosks
64	National Recreation & Park Association	\$175.00		Annual Membership
65	OPERS	\$4,062.52		OPERS
66	OPERS	\$4,062.52		OPERS
67	OPERS	\$4,062.52		OPERS
68	Paragraphics Inc	\$8,731.00		Newsletter Printing Services - Fall Edition
69	Payroll	\$29,017.97		Payroll
70	Payroll	\$29,267.98		Payroll
71	Payroll	\$29,017.97		Payroll

	A	B	C	D
72	1000 Administration (Continued)			
73	Peoplefacts LLC	\$51.58		Background Check Services
74	Peoplefacts LLC	\$60.42		Background Check Services
75	Pinnacle Press Inc	\$409.39		Pocket-Sized Kids' Maps of Both Quail Hollow and Tam O'Shanter Parks
76	R L Spaulding Corporation	\$2,462.71		Seasonal Newsletter Mailing Services
77	Rebecca McLaughlin	\$330.00		Reimbursements
78	Richard Raymondi	\$120.00		Reimbursements
79	Shawna Beckley	\$70.00		Reimbursements
80	Stark County Auditor	\$99,806.79		2019 Second Half Real Estate Tax Settlement
81	Stark County Metropolitan Sewer	\$411.22		Fuel - August 2020
82	Time Warner Cable	\$89.99		Internet for East Side Operations
83	Time Warner Cable	\$59.99		Internet for Walborn Marina
84	Time Warner Cable	\$159.97		Internet and Phone for Tam O'Shanter Park
85	Tom Hancock	\$80.00		Reimbursements
86	Treasurer State of Ohio	\$574.00		Audit Services
87	US Bank	\$149.90		Copier Lease Agreement
88	WDPN AM - WDJQ FM	\$1,000.00		Adventure Awaits Advertising for Summer Biking Program
89	Withholding Tax Deposit	\$416.21		Withholding Tax
90	Withholding Tax Deposit	\$402.31		Withholding Tax
91	Withholding Tax Deposit	\$398.68		Withholding Tax
92		\$271,008.13		
93				
94	1009 Enterprises			
95	Aqua Ohio Inc	\$90.73		Water Charges
96	Health Insurance	\$3,080.32		Health Insurance - Sept 2020
97	JWS Wholesale Bait LLC	\$55.00		Bait, Bait Supplies and Tackle
98	JWS Wholesale Bait LLC	\$55.00		Bait, Bait Supplies and Tackle
99	JWS Wholesale Bait LLC	\$55.00		Bait, Bait Supplies and Tackle
100	JWS Wholesale Bait LLC	\$55.00		Bait, Bait Supplies and Tackle
101	JWS Wholesale Bait LLC	\$60.00		Bait, Bait Supplies and Tackle
102	JWS Wholesale Bait LLC	\$60.00		Bait, Bait Supplies and Tackle
103	JWS Wholesale Bait LLC	\$110.00		Bait, Bait Supplies and Tackle
104	JWS Wholesale Bait LLC	\$110.00		Bait, Bait Supplies and Tackle
105	Lowe's	\$51.22		General Supplies for the Operation of the Marinas
106	Miller & Company	\$200.00		Septic Tank Pumping
107	Miller & Company	\$200.00		Septic Tank Pumping
108	Ohio Edison	\$116.87		Electric Charges

	A	B	C	D
109	1009 Enterprises (Continued)			
110	OPERS	\$745.09	OPERS	
111	OPERS	\$806.89	OPERS	
112	OPERS	\$795.00	OPERS	
113	Payroll	\$5,321.94	Payroll	
114	Payroll	\$5,813.48	Payroll	
115	Payroll	\$5,678.58	Payroll	
116	Postiy's Meats	\$87.75	General Supplies for the Operation of the Marinas	
117	Sam`s Club Direct	\$231.44	General Supplies for the Operation of the Marinas	
118	Treasurer State of Ohio	\$84.96	Taxes	
119	USA Quickprint	\$201.35	Deposit Ticket Booklets	
120	Withholding Tax Deposit	\$64.26	Withholding Tax	
121	Withholding Tax Deposit	\$62.89	Withholding Tax	
122	Withholding Tax Deposit	\$61.75	Withholding Tax	
123		\$24,254.52		
124				
125	1010 Wildlife Center			
126	Amazon.com	\$95.59	Wildlife Rehabilitation Food and Supplies	
127	Amazon.com	\$139.96	Wildlife Rehabilitation Food and Supplies	
128	Amazon.com	\$83.79	Wildlife Rehabilitation Food and Supplies	
129	Aqua Ohio Inc	\$256.25	Water Charges	
130	Bullseye Industrial Supply Corp	\$418.60	Wildlife Rehabilitation Food and Supplies	
131	Carnes Office Supply	\$48.94	Office Supplies Including Cartridges, Paper, Pens, but not limited to	
132	Dominion Energy Ohio	\$26.88	Gas and Gas Transportation Charges	
133	Dominion Energy Ohio	\$68.86	Gas and Gas Transportation Charges	
134	Fender`s Fish Hatchery	\$170.00	Wildlife Rehabilitation Food and Supplies	
135	Fisher Foods Marketing Inc	\$10.65	Wildlife Rehabilitation Food and Supplies	
136	Health Insurance	\$4,620.48	Health Insurance - Sept 2020	
137	JWS Wholesale Bait LLC	\$80.00	Wildlife Rehabilitation Food and Supplies	
138	Konica Minolta	\$54.47	Copier Maintenance Agreement	
139	Marcs	\$144.99	Wildlife Rehabilitation Food and Supplies	
140	Mellettt Animal Hospital	\$50.25	Medications for Wildlife Rehabilitation	
141	Nature`s Way	\$230.70	Wildlife Rehabilitation Food and Supplies	
142	Ohio Edison	\$2,006.54	Electric Charges	
143	Ohio Edison	\$67.40	Electric Charges	
144	Ohio Edison	\$158.07	Electric Charges	

	A	B	C	D
145	1010 Wildlife Center (Continued)			
146	OPERS	\$1,160.66	OPERS	
147	OPERS	\$1,101.10	OPERS	
148	OPERS	\$1,108.39	OPERS	
149	Payroll	\$8,390.46	Payroll	
150	Payroll	\$7,965.06	Payroll	
151	Payroll	\$8,016.97	Payroll	
152	Precision Pest Management	\$50.00	Pest and Rodent Control Services	
153	Sand Rock Mineral Water Co	\$28.00	Bottled Water and Bottle Deposits	
154	Tractor Supply Company	\$31.58	Wildlife Rehabilitation Food and Supplies	
155	US Dept of Agriculture	\$85.00	Annual License	
156	Whiskers Wings & Wild Things	\$90.00	Wildlife Rehabilitation Food and Supplies	
157	Withholding Tax Deposit	\$118.20	Withholding Tax	
158	Withholding Tax Deposit	\$106.59	Withholding Tax	
159	Withholding Tax Deposit	\$107.33	Withholding Tax	
160		\$37,091.76		
161				
162	1011 Public Safety			
163	Abbott Electric Inc	\$644.00	Central Station Monitoring	
164	Akron Uniforms	\$1,460.47	Uniform and Uniform Related Supplies	
165	Akron Uniforms	\$964.00	Ranger A. Smith Vest and Carrier	
166	Akron Uniforms	\$964.00	Cadet Ranger G. Kimble Vest and Carrier	
167	Health Insurance	\$10,711.50	Health Insurance - Sept 2020	
168	Huntington Bank (Corporate Signatures, Inc.)	\$470.00	Plastic Badge Giveaways for Ranger for a Day Event	
169	Huntington Bank (Corporate Signatures, Inc.)	\$49.00	Plate Charge for the Plastic Badge Giveaways	
170	Huntington Bank (Corporate Signatures, Inc.)	\$10.24	Shipping for the Plastic Badge Giveaways	
171	OPERS	\$705.77	OPERS	
172	OPERS	\$3,094.36	OPERS	
173	OPERS	\$631.57	OPERS	
174	OPERS	\$3,006.53	OPERS	
175	OPERS	\$760.49	OPERS	
176	OPERS	\$2,999.86	OPERS	
177	Payroll	\$22,137.09	Payroll	
178	Payroll	\$21,171.79	Payroll	
179	Payroll	\$22,005.81	Payroll	
180	Pinnacle Press Inc	\$415.50	40- Signs for Ranger for a Day Event	
181	Pinnacle Press Inc	\$95.40	300- Reports for Ranger for a Day Event	
182	Pinnacle Press Inc	\$46.44	300- Activity Sheets for Ranger for a Day Event	

	A	B	C	D
183	1011 Public Safety (Continued)			
184	Red Carpet Car Wash Inc	\$8.50		Car Washes
185	Redmond's Parts & Paint Inc	\$175.94		Quick-Struts for Vehicle #22 (NR-1)
186	Redmond's Parts & Paint Inc	\$175.94		Quick-Struts for Vehicle #22 (NR-1)
187	Redmond's Parts & Paint Inc	\$113.89		Diehard Gold Brakes for Vehicle #22 (NR-1)
188	Redmond's Parts & Paint Inc	\$140.78		Frontline Drums for Vehicle #22 (NR-1)
189	Redmond's Parts & Paint Inc	\$85.78		Frontline Rotors for Vehicle #22 (NR-1)
190	Redmond's Parts & Paint Inc	\$51.99		Frontline Pads for Vehicle #22 (NR-1)
191	Redmond's Parts & Paint Inc	\$42.24		Frontline Pads for Vehicle #22 (NR-1)
192	Redmond's Parts & Paint Inc	\$140.78		Frontline Drums for Vehicle #37 (NR-9)
193	Redmond's Parts & Paint Inc	\$113.89		Diehard Gold Brakes for Vehicle #37 (NR-9)
194	Redmond's Parts & Paint Inc	\$85.78		Frontline Rotors for Vehicle #37 (NR-9)
195	Redmond's Parts & Paint Inc	\$51.99		Frontline Pads for Vehicle #37 (NR-9)
196	Redmond's Parts & Paint Inc	\$42.24		Frontline Pads for Vehicle #37 (NR-9)
197	Redmond's Parts & Paint Inc	\$14.73		Serpentine Belt for Vehicle #37 (NR-9)
198	Redmond's Parts & Paint Inc	\$19.20		Brakes, Windshield Washer Fluid, Batteries but not limited to
199	Redmond's Parts & Paint Inc	\$115.79		Brakes, Windshield Washer Fluid, Batteries but not limited to
200	Sand Rock Mineral Water Co	\$63.00		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
201	Stark County Sheriff	\$524.32		Dispatch Usage - August 2020
202	Treasurer State of Ohio	\$600.00		Non Terminal Agency Fee (7/1/2020-6/30/2021)
203	Western Reserve Psychological Assoc. Inc	\$1,500.00		Pre-Employment Psychological Evaluations
204	Withholding Tax Deposit	\$320.27		Withholding Tax
205	Withholding Tax Deposit	\$293.62		Withholding Tax
206	Withholding Tax Deposit	\$305.73		Withholding Tax
207		\$97,330.22		
208				

	A	B	C	D
209	1012 Natural Resources			
210	Cardno JFNEW Native Plant Nursery	\$209.75		Plants and Shipping for the BioSwale at Fry Family Park
211	Health Insurance	\$4,284.60		Health Insurance - Sept 2020
212	Lowe`s	\$45.10		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
213	OPERS	\$815.92		OPERS
214	OPERS	\$815.92		OPERS
215	OPERS	\$815.92		OPERS
216	Payroll	\$5,828.00		Payroll
217	Payroll	\$5,878.00		Payroll
218	Payroll	\$5,828.00		Payroll
219	Tractor Supply Company	\$7.99		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
220	Withholding Tax Deposit	\$84.04		Withholding Tax
221	Withholding Tax Deposit	\$81.53		Withholding Tax
222	Withholding Tax Deposit	\$80.80		Withholding Tax
223		\$24,775.57		
224				
225	1013 Operations			
226	Gregory Industries	\$750.00		Galvanized Dips for Knock-Down Brackets on the Iron Horse Trail (Grant)
227	Hartville Hardware Inc	\$71.47		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
228	Hartville Hardware Inc	\$30.14		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
229	Hartville Hardware Inc	\$40.09		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
230	Health Insurance	\$7,364.92		Health Insurance - Sept 2020
231	Leppo Inc	\$75.00		Rental of Rock Auger for the Iron Horse Trail
232	Lowe`s	\$448.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
233	Lowe`s	\$75.48		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
234	Lowe`s	\$86.16		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
235	Lowe`s	\$100.64		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
236	Lowe`s	\$146.58		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
237	Lowe`s	\$25.18		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
238	Lowe`s	\$51.13		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
239	Lowe`s	\$59.79		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
240	Lowe`s	\$61.51		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
241	Ohio Edison	\$1.06		Electric Charges
242	Ohio Edison	\$81.68		Electric Charges
243	Ohio Edison	\$355.62		Electric Charges

	A	B	C	D
244	1013 Operations (Continued)			
245	OPERS	\$1,306.07	OPERS	
246	OPERS	\$1,304.24	OPERS	
247	OPERS	\$1,305.10	OPERS	
248	Payroll	\$9,329.06	Payroll	
249	Payroll	\$9,366.00	Payroll	
250	Payroll	\$9,322.17	Payroll	
251	Republic Waste Services	\$151.96	Dumpster Rental and Regulatory Compliance	
252	SiteOne Landscape Supply	\$300.33	Grass Seed for the Iron Horse Trail (Grant)	
253	SiteOne Landscape Supply	\$360.00	Single-Sided Straw Blanket for the Iron Horse Trail (Grant)	
254	Stanley Miller Construction Co	\$23,081.68	Site Construction for the Fry Family Park Visitor Center	
255	Withholding Tax Deposit	\$134.27	Withholding Tax	
256	Withholding Tax Deposit	\$126.13	Withholding Tax	
257	Withholding Tax Deposit	\$125.50	Withholding Tax	
258		\$66,037.46		
259				
260	1035 Parks & Trails			
261	AEP	\$30.85	Electric Charges	
262	AEP	\$32.70	Electric Charges	
263	AEP	\$32.88	Electric Charges	
264	AEP	\$42.39	Electric Charges	
265	AEP	\$36.12	Electric Charges	
266	AEP	\$30.85	Electric Charges	
267	AEP	\$78.76	Electric Charges	
268	AEP	\$14.48	Electric Charges	
269	AEP	\$37.74	Electric Charges	
270	AEP	\$39.59	Electric Charges	
271	AEP	\$83.50	Electric Charges	
272	AEP	\$169.13	Electric Charges	
273	AEP	\$245.87	Electric Charges	
274	AEP	\$33.60	Electric Charges	
275	AEP	\$32.35	Electric Charges	
276	AEP	\$32.35	Electric Charges	
277	AEP	\$43.86	Electric Charges	
278	Akron Tractor & Equipment Inc	\$448.74	Windshield for the Kubota Skidsteer	
279	Akron Tractor & Equipment Inc	\$45.79	Shipping for the Windshield for the Kubota Skidsteer	
280	A-Perfect Cleaner Inc	\$979.52	Cleaning Services for Administration Office, Operations and Public Safety, WCC & Sippo Lake Marina	

	A	B	C	D
281	1035 Parks & Trails (Continued)			
282	Aqua Ohio Inc	\$24.90		Water Charges
283	Aqua Ohio Inc	\$36.85		Water Charges
284	Aqua Ohio Inc	\$13.88		Water Charges
285	Aqua Ohio Inc	\$108.79		Water Charges
286	Arborwear	\$1,292.00		Chainsaw Chaps
287	Arborwear	\$16.00		Shipping for the Chainsaw Chaps
288	Buck Hill Fabricating Inc	\$95.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
289	Bullseye Industrial Supply Corp	\$182.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
290	Bullseye Industrial Supply Corp	\$722.60		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
291	Bullseye Industrial Supply Corp	\$150.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
292	Bullseye Industrial Supply Corp	\$70.15		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
293	Bullseye Industrial Supply Corp	\$48.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
294	Bullseye Industrial Supply Corp	\$75.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
295	Bullseye Industrial Supply Corp	\$9.85		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
296	Bullseye Industrial Supply Corp	\$30.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
297	Columbia Gas	\$34.81		Gas and Gas Transportation Charges
298	Columbia Gas	\$44.89		Gas and Gas Transportation Charges
299	Cutter Power Sales	\$6.18		Bushing for Ventrac Mower (M-15)
300	Cutter Power Sales	\$149.47		Spindle for Ventrac Mower (M-15)
301	Cutter Power Sales	\$78.28		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
302	Dominion Energy Ohio	\$27.95		Gas and Gas Transportation Charges
303	Dominion Energy Ohio	\$27.95		Gas and Gas Transportation Charges
304	Donamarc Water Systems Co	\$433.33		Water System Maintenance & EPA Compliance Agreement for Quail Hollow
305	Grainger	\$2.64		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
306	Hartville Hardware Inc	\$374.41		Chainsaw Chains and Files
307	Health Insurance	\$12,853.80		Health Insurance - Sept 2020
308	Home Depot	\$44.36		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
309	Konica Minolta	\$19.00		Copier Maintenance Agreement
310	Konica Minolta	\$45.60		Copier Maintenance Agreement
311	Leppo Inc	\$300.00		Rental of Trencher at Tam O'Shanter Park

	A	B	C	D
312	1035 Parks & Trails (Continued)			
313	Lowe`s	\$28.48		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
314	Lowe`s	\$37.69		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
315	Lowe`s	\$1.89		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
316	Lowe`s	\$51.26		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
317	Lowe`s	\$57.81		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
318	Lowe`s	\$152.93		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
319	Lowe`s	\$128.16		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
320	Lowe`s	\$20.08		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
321	Lowe`s	\$299.40		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
322	Marc`s	\$24.80		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
323	Marlboro Hardware & Builders Supply	\$161.25		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
324	Menards	\$34.99		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
325	Menards	\$79.99		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
326	Menards	\$74.14		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
327	Midwest Sign Center	\$197.88		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
328	National Lime & Stone Co	\$206.08		Limestone for Parkwide Use
329	Ohio Edison	\$18.01		Electric Charges
330	Ohio Edison	\$276.52		Electric Charges
331	Ohio Edison	\$40.98		Electric Charges
332	Ohio Edison	\$79.89		Electric Charges
333	Ohio Edison	\$68.06		Electric Charges
334	Ohio Edison	\$158.12		Electric Charges
335	Ohio Edison	\$28.07		Electric Charges
336	Ohio Edison	\$304.43		Electric Charges
337	Ohio Edison	\$30.09		Electric Charges
338	Ohio Edison	\$32.17		Electric Charges
339	OPERS	\$3,449.28		OPERS
340	OPERS	\$3,425.34		OPERS
341	OPERS	\$3,421.91		OPERS
342	Payroll	\$25,037.68		Payroll
343	Payroll	\$24,966.67		Payroll
344	Payroll	\$24,842.23		Payroll
345	Ream & Haager Laboratory Inc	\$70.00		Water Testing at Fry Family Park and Walborn Marina

	A	B	C	D
346	1035 Parks & Trails (Continued)			
347	Redmond's Parts & Paint Inc	\$103.82		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
348	Redmond's Parts & Paint Inc	\$11.29		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
349	Redmond's Parts & Paint Inc	\$255.06		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
350	Redmond's Parts & Paint Inc	\$149.14		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
351	Redmond's Parts & Paint Inc	\$82.43		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
352	Redmond's Parts & Paint Inc	\$16.14		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
353	Redmond's Parts & Paint Inc	\$29.89		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
354	Redmond's Parts & Paint Inc	\$71.98		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
355	Redmond's Parts & Paint Inc	\$41.59		Platinum Professional Brake Pads for Vehicle #36
356	Redmond's Parts & Paint Inc	\$44.84		Platinum Professional Brake Pads for Vehicle #36
357	Redmond's Parts & Paint Inc	\$93.58		Platinum Brake Part for Vehicle #36
358	Redmond's Parts & Paint Inc	\$98.78		Platinum Brake Part for Vehicle #36
359	Rentwear Inc	\$1,220.77		Uniform, Rag and Towel Rental
360	Republic Waste Services	\$63.83		Dumpster Rental and Regulatory Compliance
361	Republic Waste Services	\$148.75		Dumpster Rental and Regulatory Compliance
362	Sherwin Williams	\$187.77		Stain for Volunteer Group Projects
363	Stark County Metropolitan Sewer District	\$70.70		Sewer Charges
364	Stark County Metropolitan Sewer District	\$30.90		Sewer Charges
365	Stark County Metropolitan Sewer District	\$265.00		Sewer Charges
366	Triad Technologies	\$53.12		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
367	United Rentals	\$800.00		Porta Jon Rentals and Cleaning
368	Unkefer Equipment Inc	\$110.70		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
369	Unkefer Equipment Inc	\$4,600.00		Kubota Utility Terrain Vehicle
370	Unkefer Equipment Inc	\$5,500.00		Kubota Utility Terrain Vehicle
371	Unkefer Equipment Inc	\$1,000.00		Electric Bed Lift
372	Unkefer Equipment Inc	\$1,000.00		Electric Bed Lift
373	Waikem Ford Inc	\$20.85		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
374	Withholding Tax Deposit	\$361.34		Withholding Tax
375	Withholding Tax Deposit	\$343.31		Withholding Tax
376	Withholding Tax Deposit	\$341.52		Withholding Tax
377		\$124,732.64		
378				

	A	B	C	D
379	1062 Magnolia Mill			
380	AEP	\$124.16		Electric Charges
381	AEP	\$32.53		Electric Charges
382	Columbia Gas	\$34.33		Gas and Gas Transportation Charges
383	Water Dept of Magnolia	\$32.50		Water Charges
384		\$223.52		
385	1157 Exploration Gateway			
386	A T & T	\$324.80	*	Phone Charges - Shared
387	AEP	\$3,454.94	*	Electric Charges - Shared
388	Amazon.com	\$810.90		20- Binoculars for the Fry Family Park Visitor Center
389	Amazon.com	\$268.90		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
390	Amazon.com	\$150.00		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
391	Amazon.com	\$495.45		Mega Messy Play Kit Supplies
392	Amazon.com	\$31.95		Mega Messy Play Kit Supplies
393	Aqua Ohio Inc	\$87.99	*	Water Charges - Shared
394	Aqua Ohio Inc	\$99.16	*	Water Charges - Shared
395	Aqua Ohio Inc	\$115.10	*	Water Charges - Shared
396	Blue Wave Printing & Display Inc	\$592.50		250- Vinyl Decals for OhioBio
397	Blue Wave Printing & Display Inc	\$18.04		Shipping for the Vinyl Decals for OhioBio
398	Bullseye Industrial Supply Corp	\$898.20	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
399	Carnes Office Supply	\$22.99		Office Supplies Including Cartridges, Paper, Pens, but not limited to
400	Carnes Office Supply	\$295.96		Office Supplies Including Cartridges, Paper, Pens, but not limited to
401	Carolina Biological Supply Co	\$7,950.00		30- Student Stereomicroscopes for the Fry Family Park Visitor Center
402	Carolina Biological Supply Co	\$490.16		Shipping for the Stereomicroscopes for the Fry Family Park Visitor Center
403	Carolina Biological Supply Co	\$923.00		1- Digital Microscope for the Fry Family Park Visitor Center
404	Carolina Biological Supply Co	\$537.65		1- Bluetooth Weather Meter for the Fry Family Park Visitor Center
405	Carolina Biological Supply Co	\$506.80		1- Weather Station for the Fry Family Park Visitor Center
406	Carolina Biological Supply Co	\$478.50		Insect Nets for the Fry Family Park Visitor Center
407	Carolina Biological Supply Co	\$239.00		1- Handheld Portable Microscope for the Fry Family Park Visitor Center
408	Carolina Biological Supply Co	\$191.75		Petri Dish Racks for the Fry Family Park Visitor Center
409	Carolina Biological Supply Co	\$179.00		Magnifying Lenses for the Fry Family Park Visitor Center
410	Carolina Biological Supply Co	\$79.03		Shipping for the Magnifying Lenses for the Fry Family Park Visitor Center
411	Carolina Biological Supply Co	\$101.40		Petri-stickers for the Fry Family Park Visitor Center
412	Carolina Biological Supply Co	\$53.55		1- Weather Map for the Fry Family Park Visitor Center
413	Carolina Biological Supply Co	\$32.85		Petri Dishes for the Fry Family Park Visitor Center
414	Carolina Biological Supply Co	\$16.60		Pipettes for the Fry Family Park Visitor Center
415	Document Concepts Inc	\$291.78		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops

	A	B	C	D
416	1157 Exploration Gateway (Continued)			
417	Enviroscape	\$1,378.00		Ecological Restoration Wetland and Floodplain Model
418	Enviroscape	\$69.18		Shipping for the Wetland & Floodplain Model
419	Furbay / Mansfield Electric Supply	\$62.38	*	Ballasts and Light Bulbs for the Exploration Gateway
420	Furbay / Mansfield Electric Supply	\$244.80	*	Ballasts and Light Bulbs for the Exploration Gateway
421	Grainger	\$57.00		Wild Outdoor Women (WOW) Mailers
422	Health Insurance	\$5,824.76		Health Insurance - Sept 2020
423	Huntington Bank (Home Depot)	\$44.85	*	Extension Cords for the Exploration Gateway Uplighting
424	Huntington Bank (Home Depot)	\$129.99	*	Extra Large Locking Storage Chest for the Exploration Gateway Uplighting
425	Huntington Bank (USA Archery)	\$65.00		USA Archery Membership for Emma Weisent
426	Huntington Bank (Dollar Tree)	\$107.00		General Supplies for Wild Outdoor Women (WOW) Kits
427	Independent Elevator Co Inc	\$136.00	*	Elevator Maintenance and Inspection
428	Jaime Marietti	\$200.00	*	Reimbursements - Shared
429	Kimberley Kohler	\$120.00		Yoga Instruction Services
430	Konica Minolta	\$170.40		Copier Maintenance Agreement
431	Linda Chen	\$252.00	*	Reimbursements - Shared
432	Lowe`s	\$284.00		Mega Messy Play Kit Supplies
433	Minuteman Press	\$424.00		Stark Exploring Signs
434	Nature Watch	\$127.50		14- Bug Jars
435	Nature Watch	\$12.75		Shipping for the Bug Jars
436	OPERS	\$1,658.66		OPERS
437	OPERS	\$1,718.15		OPERS
438	OPERS	\$1,710.96		OPERS
439	Oriental Trading Co	\$51.53		Mega Messy Play Kit Supplies
440	Payroll	\$11,947.50		Payroll
441	Payroll	\$12,422.43		Payroll
442	Payroll	\$12,321.06		Payroll
443	Precision Multimedia	\$320.00	*	Speakers for Room C of the Exploration Gateway
444	Precision Multimedia	\$300.00	*	Installation of Speakers for Room C of the Exploration Gateway
445	Precision Multimedia	\$185.00	*	Amplifier for Room C of the Exploration Gateway
446	Precision Multimedia	\$50.00	*	Misc. Cables and Connectors for Room C of the Exploration Gateway
447	Precision Pest Management	\$50.00	*	Exterminator - Shared
448	Roemer Industries	\$430.00		2020 Stark Exploring Hiking Shields
449	Roemer Industries	\$100.00		Setup Fee for the Hiking Shields
450	Roemer Industries	\$12.36		Shipping for the Hiking Shields
451	Roemer Industries	\$430.00		Reprint of Stark Exploring Hiking Shields
452	Roemer Industries	\$7.64		Shipping for the Hiking Shields
453	Sam`s Club Direct	\$27.53		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops

	A	B	C	D
454	1157 Exploration Gateway (Continued)			
455	The Christmas Lights Emporium	\$4,568.85		Holiday Wireframe Light Display for Deck the Hollow
456	Treasurer State of Ohio	\$0.24		Taxes
457	USA Quickprint	\$201.36		Deposit Ticket Booklets
458	Whistle Creek	\$1,880.00		260- Wooden Hiking Sticks for Stark Exploring Awards
459	Whistle Creek	\$199.00		Shipping for the Hiking Sticks
460	Withholding Tax Deposit	\$172.68		Withholding Tax
461	Withholding Tax Deposit	\$172.69		Withholding Tax
462	Withholding Tax Deposit	\$171.23		Withholding Tax
463		\$80,556.43		
464				
465	Total County Parks	\$726,010.25		
466				
467	Fund 529			
468	Standard Plumbing & Heating Co	\$2,129.00	*	Furnish and Install Parts to Repair Heat Pump (#7) at the Exploration Gateway
469		\$2,129.00		
470				
471	Fund 696			
472	Cornerstone Real Estate Title Co	\$134,336.20		Acquisition of 718 Lucille Avenue SW, North Canton, OH 44720 (Grant)
473	Smith Advisory Group LLC	\$8,000.00		Appraisal Services for the Zimber Ditch Properties (Grant)
474		\$134,336.20		
475				
476	Note: *Denotes a shared expense with Library			