

	A	B	C	D
1				AGENDA ITEM: 6
2				8/31/2020
3				PAYROLL & BILLS
4				COUNTY PARKS
5	1000 Administration			
6	A T & T	\$173.89		Phone, DSL, ISDN, Wi-Fi Hot Spots
7	A T & T	\$256.00		Phone, DSL, ISDN, Wi-Fi Hot Spots
8	A T & T	\$394.89		Phone, DSL, ISDN, Wi-Fi Hot Spots
9	A T & T	\$1,036.80		Phone, DSL, ISDN, Wi-Fi Hot Spots
10	A T & T	\$1,643.82		Phone, DSL, ISDN, Wi-Fi Hot Spots
11	AEP	\$32.35		Electric Charges
12	AEP	\$48.87		Electric Charges
13	AEP	\$220.84		Electric Charges
14	AEP	\$306.33		Electric Charges
15	Ally	\$396.00		Vehicle Lease Payment
16	B & H Photo	\$7.95		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to
17	B & H Photo	\$16.00		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to
18	B & H Photo	\$39.95		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to
19	B & H Photo	\$99.99		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to
20	Beaver Petroleum Company	\$58.82		Boat Gas for Pontoon Boats, Four Wheelers and Generator Use
21	Black McCuskey Souers & Arbaugh	\$1,386.00		Legal Services
22	Carnes Office Supply	\$56.88		Office Supplies Including Cartridges, Paper, Pens, but not limited to
23	Carnes Office Supply	\$109.97		Office Supplies Including Cartridges, Paper, Pens, but not limited to
24	Century Link	\$71.43		Long Distance Charges
25	Dominion Energy Ohio	\$29.28		Gas and Gas Transportation Charges
26	Donald Williams	\$210.00		Reimbursements
27	Fast Signs	\$19.89		Banner Date Changes for Catfish with Cops Event
28	Gatehouse Media	\$73.58		Subscription Renewal to The Repository
29	Gatehouse Media	\$150.96		Subscription Renewal to The Alliance Review
30	Gatehouse Media	\$353.00		Notice To Bidders - Asphalt Project
31	Gatehouse Media	\$360.20		Notice To Bidders - Chip & Seal Project
32	Hammontree & Associates Ltd	\$6,241.50		Design Services for the Sippo Valley Trail
33	Health Insurance	\$14,853.04		Health Insurance - August 2020
34	Heritage Cooperative Inc	\$1,284.91		Fuel for Vehicles
35	Huntington Bank (Scott Machine Corp)	\$160.00		Name Badges for Volunteers
36	Huntington Bank (Scott Machine Corp)	\$20.00		Shipping for the Volunteer Name Badges
37	Huntington Bank (Scott Machine Corp)	\$0.51		Shipping for the Volunteer Name Badges

	A	B	C	D
38	1000 Administration (Cont'd)			
39	Kelly Murdock	\$120.00		Reimbursements
40	Kent State University	\$99.00		Employment Law Training for D. McGuinness
41	Konica Minolta	\$2.50		Copier Maintenance Agreement
42	Konica Minolta	\$27.31		Copier Maintenance Agreement
43	Konica Minolta	\$35.00		Maintenance for Finance Printer
44	Konica Minolta	\$53.29		Copier Maintenance Agreement
45	Konica Minolta	\$66.25		Copier Maintenance Agreement
46	Konica Minolta	\$91.60		Copier Maintenance Agreement
47	Konica Minolta	\$91.60		Copier Maintenance Agreement
48	Leah Maurer	\$10.00		Reimbursements
49	Lykins Energy Solutions	\$466.44		Diesel Fuel
50	Mary Siffrin	\$120.00		Reimbursements
51	Mercy Professional Care Corporation	\$90.00		Drug and Alcohol Testing
52	Ohio Dept Job & Family Services	\$168.20		Unemployment Charges
53	OPERS	\$4,062.52		OPERS Deduction
54	OPERS	\$4,062.52		OPERS Deduction
55	OPRA	\$1,515.00		Agency Annual Membership
56	Payroll	\$29,267.97		Payroll
57	Payroll	\$29,017.96		Payroll
58	Peoplefacts LLC	\$197.68		Background Check Services
59	Repros Inc	\$72.00		Authorized Personnel Only Signs
60	Repros Inc	\$177.00		Bridge Slippery When Wet Signs
61	Richard Summers	\$16.00		Reimbursements
62	Roberto Luz	\$310.00		Reimbursements
63	Ronald J Carr	(\$400.00)		Cancelled Hot Jazz & Hot Chocolate Musical Performance
64	Stark County Metropolitan Sewer	\$512.42		Fuel - July 2020
65	Tiffany Neidenthal	\$210.00		Reimbursements
66	Time Warner Cable	\$59.99		Internet for Walborn Marina
67	Time Warner Cable	\$89.99		Internet for East Side Operations
68	Time Warner Cable	\$159.97		Internet and Phone for Tam O'Shanter Park
69	Treasurer State of Ohio	\$922.50		Audit Services
70	US Bank	\$149.90		Copier Lease Agreement
71	US Postmaster	\$7,000.00		Postage for Newsletter
72	WDPN AM - WDJQ FM	\$1,100.00		Adventure Awaits Advertising for Summer Biking Program
73	Withholding Tax	\$402.31		Withholding Tax Deduction
74	Withholding Tax	\$398.68		Withholding Tax Deduction
75		\$110,859.25		

	A	B	C	D
76	1009 Enterprises			
77	Aqua Ohio Inc	\$93.47		Water Charges
78	Health Insurance	\$3,080.32		Health Insurance - August 2020
79	Huntington Bank (Gordon Food Service)	\$54.97		Condiments and Sanitizer Tablets for the Marinas
80	JWS Wholesale Bait LLC	\$60.00		Bait, Bait Supplies and Tackle
81	Lowe`s	\$19.78		General Supplies for the Operation of the Marinas
82	Lowe`s	\$52.76		General Supplies for the Operation of the Marinas
83	Miller & Company	\$200.00		Septic Tank Pumping
84	Miller & Company	\$200.00		Septic Tank Pumping
85	Miller & Company	\$200.00		Septic Tank Pumping
86	Miller & Company	\$200.00		Septic Tank Pumping
87	Ohio Edison	\$328.88		Electric Charges
88	OPERS	\$773.66		OPERS Deduction
89	OPERS	\$820.56		OPERS Deduction
90	Payroll	\$5,576.16		Payroll
91	Payroll	\$5,861.03		Payroll
92	Postiy's Meats	\$117.00		General Supplies for the Operation of the Marinas
93	Sam`s Club Direct	\$1,079.12		General Supplies for the Operation of the Marinas
94	Stark County Metropolitan Sewer District	\$326.80		Sewer Charges
95	Treasurer State of Ohio	\$79.74		Taxes
96	Withholding Tax	\$60.01		Withholding Tax Deduction
97	Withholding Tax	\$61.56		Withholding Tax Deduction
98		\$19,245.82		
99				
100	1010 Wildlife Center			
101	Amazon.com	\$47.68		Wildlife Rehabilitation Food and Supplies
102	Amazon.com	\$57.69		Wildlife Rehabilitation Food and Supplies
103	Amazon.com	\$65.34		Wildlife Rehabilitation Food and Supplies
104	Amazon.com	\$131.93		Wildlife Rehabilitation Food and Supplies
105	Amazon.com	\$156.33		Wildlife Rehabilitation Food and Supplies
106	Aqua Ohio Inc	\$280.60		Water Charges
107	Aqua Ohio Inc	\$290.15		Water Charges
108	Carnes Office Supply	\$116.85		Office Supplies Including Cartridges, Paper, Pens, but not limited to
109	Chris Squirrels & More	\$99.08		Wildlife Rehabilitation Food and Supplies
110	Chris Squirrels & More	\$188.05		Wildlife Rehabilitation Food and Supplies
111	Chris Squirrels & More	\$672.48		Wildlife Rehabilitation Food and Supplies
112	Dominion Energy Ohio	\$26.82		Gas and Gas Transportation Charges
113	Dominion Energy Ohio	\$65.67		Gas and Gas Transportation Charges

	A	B	C	D
114	1010 Wildlife Center (Cont'd)			
115	Fisher Foods Marketing Inc	\$18.56		Wildlife Rehabilitation Food and Supplies
116	Fisher Foods Marketing Inc	\$10.63		Wildlife Rehabilitation Food and Supplies
117	Health Insurance	\$4,620.48		Health Insurance - August 2020
118	JWS Wholesale Bait LLC	\$39.00		Wildlife Rehabilitation Food and Supplies
119	JWS Wholesale Bait LLC	\$52.00		Wildlife Rehabilitation Food and Supplies
120	JWS Wholesale Bait LLC	\$106.00		Wildlife Rehabilitation Food and Supplies
121	Konica Minolta	\$39.20		Copier Maintenance Agreement
122	Konica Minolta	\$47.18		Copier Maintenance Agreement
123	Lafeber Company	\$129.38		Wildlife Rehabilitation Food and Supplies
124	Marcs	\$55.50		Wildlife Rehabilitation Food and Supplies
125	Marcs	\$113.77		Wildlife Rehabilitation Food and Supplies
126	Marcs	\$115.57		Wildlife Rehabilitation Food and Supplies
127	Marcs	\$134.87		Wildlife Rehabilitation Food and Supplies
128	Marcs	\$144.35		Wildlife Rehabilitation Food and Supplies
129	Matheson Tri-Gas Inc	\$74.50		CO2 Tank Refills
130	Nature`s Way	\$127.80		Wildlife Rehabilitation Food and Supplies
131	Nature`s Way	\$230.70		Wildlife Rehabilitation Food and Supplies
132	Nature`s Way	\$230.70		Wildlife Rehabilitation Food and Supplies
133	Ohio Edison	\$1,766.56		Electric Charges
134	Ohio Edison	\$66.09		Electric Charges
135	Ohio Edison	\$160.81		Electric Charges
136	OPERS	\$1,118.98		OPERS Deduction
137	OPERS	\$1,111.71		OPERS Deduction
138	Payroll	\$8,092.74		Payroll
139	Payroll	\$8,040.83		Payroll
140	PBS Livestock Health	\$89.98		Wildlife Rehabilitation Food and Supplies
141	Precision Pest Management	\$50.00		Pest and Rodent Control Services
142	PSP Stores LLC	\$24.98		Wildlife Rehabilitation Food and Supplies
143	PSP Stores LLC	\$27.96		Wildlife Rehabilitation Food and Supplies
144	PSP Stores LLC	\$74.94		Wildlife Rehabilitation Food and Supplies
145	PSP Stores LLC	\$85.50		Wildlife Rehabilitation Food and Supplies
146	RodentPro.com	\$1,166.50		Wildlife Rehabilitation Food and Supplies
147	Stark County Metropolitan Sewer District	\$296.90		Wildlife Rehabilitation Food and Supplies
148	Tractor Supply Company	\$74.35		Wildlife Rehabilitation Food and Supplies
149	Withholding Tax	\$108.44		Withholding Tax Deduction
150	Withholding Tax	\$107.69		Withholding Tax Deduction
151		\$30,953.82		

	A	B	C	D
152	1011 Public Safety			
153	Abbott Electric Inc	\$644.00		Central Station Monitoring
154	Abbott Electric Inc	\$306.00		Repair and Maintenance of Land & Buildings
155	Akron Uniforms	\$135.00		Uniform and Uniform Related Supplies
156	Akron Uniforms	\$269.94		Uniform and Uniform Related Supplies
157	Country Clean Car Wash & Fast Lube	\$10.00		Car Washes
158	Health Insurance	\$10,711.50		Health Insurance - August 2020
159	Laser Technology Inc	\$995.00		Truspeed Laser Speed Detector
160	Laser Technology Inc	\$54.95		Hard Case with Foam for Speed Detector
161	Lowe`s	\$24.67		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
162	OPERS	\$577.46		OPERS Deduction
163	OPERS	\$2,748.46		OPERS Deduction
164	OPERS	\$573.11		OPERS Deduction
165	OPERS	\$2,701.52		OPERS Deduction
166	Oriental Trading Co	\$150.92		Neon Compasses with Cords for Ranger for a Day Event
167	Payroll	\$19,359.52		Payroll
168	Payroll	\$19,019.13		Payroll
169	PSP Stores LLC	\$95.96		Dog Treats, Dog Food, Dog Toys but not limited to
170	Red Carpet Car Wash Inc	\$4.25		Car Washes
171	Redmond`s Parts & Paint Inc	\$38.99		Brakes for #15 (NR-4)
172	Redmond`s Parts & Paint Inc	\$51.99		Brakes for #15 (NR-4)
173	Redmond`s Parts & Paint Inc	\$85.78		Brakes for #15 (NR-4)
174	Redmond`s Parts & Paint Inc	\$140.78		Brakes for #15 (NR-4)
175	Redmond`s Parts & Paint Inc	\$38.99		Brakes for #48 (NR-3)
176	Redmond`s Parts & Paint Inc	\$51.99		Brakes for #48 (NR-3)
177	Redmond`s Parts & Paint Inc	\$85.78		Brakes for #48 (NR-3)
178	Redmond`s Parts & Paint Inc	\$140.78		Brakes for #48 (NR-3)
179	Redmond`s Parts & Paint Inc	\$53.29		Brakes, Windshield Washer Fluid, Batteries but not limited to
180	Redmond`s Parts & Paint Inc	\$106.41		Brakes, Windshield Washer Fluid, Batteries but not limited to
181	Stark Animal Hospital	\$47.10		Veterinary Services for K-9 Officer
182	Stark Animal Hospital	\$341.00		Medicine Care for K-9 Officer
183	Stark County Sheriff	\$524.32		Dispatch Services - July 2020
184	Withholding Tax	\$267.35		Withholding Tax Deduction
185	Withholding Tax	\$262.41		Withholding Tax Deduction
186	Ziegler Tire & Supply	\$505.20		Tires for #23 (NR-6)
187	Ziegler Tire & Supply	\$20.00		Scrap for #23 (NR-6)
188	Ziegler Tire & Supply	\$60.00		Mount of Tires for #23 (NR-6)
189	Ziegler Tire & Supply	\$75.00		Alignment of Tires for #23 (NR-6)

	A	B	C	D
190	1011 Public Safety (Cont'd)			
191	Ziegler Tire & Supply	\$252.60	Tires for #15 (NR-4)	
192	Ziegler Tire & Supply	\$10.00	Scrap Fee for Tires for #15 (NR-4)	
193	Ziegler Tire & Supply	\$2.00	SEF for Tires for #15 (NR-4)	
194	Ziegler Tire & Supply	\$30.00	Mount of Tires for #15 (NR-4)	
195	Ziegler Tire & Supply	\$75.00	Alignment of Tires for #15 (NR-4)	
196		\$61,648.15		
197				
198	1012 Natural Resources			
199	Health Insurance	\$4,284.60	Health Insurance - August 2020	
200	Home Depot	\$25.98	Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
201	OPERS	\$1,005.31	OPERS Deduction	
202	OPERS	\$1,005.31	OPERS Deduction	
203	Payroll	\$7,230.80	Payroll	
204	Payroll	\$7,180.80	Payroll	
205	Tractor Supply Company	\$27.95	Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
206	Tractor Supply Company	\$96.73	Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
207	Withholding Tax	\$99.33	Withholding Tax Deduction	
208	Withholding Tax	\$98.60	Withholding Tax Deduction	
209		\$21,055.41		
210				
211	1013 Operations			
212	Advanced Caulking & Restoration LLC	\$4,260.00	Tuck-Pointing Two Chimneys at Fry Family Park	
213	Amazon.com	\$16.98	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
214	Bachtel Excavating Inc	\$1,185.00	Mobilization of Equipment for the Aqueduct Bridge Debris Removal	
215	Bachtel Excavating Inc	\$2,000.00	Tree and Stump Removal of the Aqueduct Bridge	
216	Bachtel Excavating Inc	\$1,175.00	Lawn Restoration of the Aqueduct Bridge	
217	Central Allied Enterprises Inc	\$27,280.00	Paving of the Iron Horse Trail	
218	Hartville Hardware Inc	\$6.80	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
219	Hartville Hardware Inc	\$17.96	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
220	Health Insurance	\$7,364.92	Health Insurance - August 2020	
221	Leppo Inc	\$2,500.00	Rental of Chipper for Tam O'Shanter Park	
222	Lowe`s	\$25.64	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
223	Lowe`s	\$28.48	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
224	Lowe`s	\$29.97	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
225	Lowe`s	\$30.68	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
226	Lowe`s	\$48.01	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
227	Lowe`s	\$60.72	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	

	A	B	C	D
228	1013 Operations (Cont'd)			
229	Lowe`s	\$82.28		Treated Lumber
230	Lowe`s	\$164.45		Treated Lumber
231	Lowe`s	\$662.06		Treated Lumber
232	Marlboro Hardware & Builders Supply	\$327.00		Catch Basin Riser for the Iron Horse Trail
233	Ohio Edison	\$91.49		Electric Charges
234	Ohio Edison	\$332.67		Electric Charges
235	OPERS	\$1,344.49		OPERS Deduction
236	OPERS	\$1,673.19		OPERS Deduction
237	Payroll	\$1,330.92		Payroll
238	Payroll	\$9,653.53		Payroll
239	Payroll	\$11,951.32		Payroll
240	Republic Waste Services	\$151.96		Dumpster Rental and Regulatory Compliance
241	Shelly Materials Inc	\$214.14		Limestone
242	Shelly Materials Inc	\$634.69		Limestone
243	Shelly Materials Inc	\$8,901.72		Limestone
244	Southeastern Equipment Co Inc	\$313.60		Scrapers
245	Southeastern Equipment Co Inc	\$26.00		Freight for the Scrapers
246	Southway Fence Company	\$65.68		Materials for Fence at the Iron Horse Trail
247	Southway Fence Company	\$361.20		Pipe Post for the Iron Horse Trail
248	Southway Fence Company	\$826.56		Red Cedar Posts for the Iron Horse Trail
249	Stanley Miller Construction Co	\$500.00		Concrete Removal and Replacement
250	TNT Inc	\$930.00		Dumpster Rental (Up to 6 Tons)
251	TNT Inc	\$35.00		Additional Tonnage for the Dumpster
252	Withholding Tax	\$19.30		Withholding Tax Deduction
253	Withholding Tax	\$130.30		Withholding Tax Deduction
254	Withholding Tax	\$163.62		Withholding Tax Deduction
255	Ziegler Bolt & Nut House	\$37.87		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
256		\$86,955.20		
257				

	A	B	C	D
258	1035 Parks & Trails			
259	AEP	\$14.61	Electric Charges	
260	AEP	\$31.97	Electric Charges	
261	AEP	\$31.97	Electric Charges	
262	AEP	\$32.35	Electric Charges	
263	AEP	\$32.35	Electric Charges	
264	AEP	\$33.88	Electric Charges	
265	AEP	\$33.88	Electric Charges	
266	AEP	\$34.79	Electric Charges	
267	AEP	\$34.80	Electric Charges	
268	AEP	\$35.41	Electric Charges	
269	AEP	\$37.55	Electric Charges	
270	AEP	\$38.98	Electric Charges	
271	AEP	\$40.07	Electric Charges	
272	AEP	\$41.18	Electric Charges	
273	AEP	\$49.18	Electric Charges	
274	AEP	\$75.97	Electric Charges	
275	AEP	\$82.42	Electric Charges	
276	AEP	\$170.22	Electric Charges	
277	AEP	\$239.91	Electric Charges	
278	Akron Tractor & Equipment Inc	\$73.75	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
279	Allied Equipment Company	\$103.97	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
280	Amazon.com	\$25.56	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
281	Amazon.com	\$150.46	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
282	Aqua Ohio Inc	\$13.88	Water Charges	
283	Aqua Ohio Inc	\$24.90	Water Charges	
284	Aqua Ohio Inc	\$31.07	Water Charges	
285	Aqua Ohio Inc	\$35.31	Water Charges	
286	Aqua Ohio Inc	\$37.36	Water Charges	
287	Aqua Ohio Inc	\$141.71	Water Charges	
288	Bierly Litman Lock & Door Inc	\$9.00	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
289	Bullseye Industrial Supply Corp	\$100.00	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
290	Bullseye Industrial Supply Corp	\$158.50	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
291	Bullseye Industrial Supply Corp	\$245.00	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
292	Bullseye Industrial Supply Corp	\$954.60	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
293	Carnes Office Supply	\$83.98	Office Supplies Including Cartridges, Paper, Pens, but not limited to	
294	Cee B Glass Inc	\$29.55	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	

	A	B	C	D
295	1035 Parks & Trails (Cont'd)			
296	Central Allied Enterprises Inc	\$405.60		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
297	Central Allied Enterprises Inc	\$1,156.80		Hot Mix Patch for Driveways and Parking Lots
298	Columbia Gas	\$34.13		Gas and Gas Transportation Charges
299	Columbia Gas	\$43.43		Gas and Gas Transportation Charges
300	Core & Main	\$31.00		Plumbing Fittings for Waterline Installation at Tam O'Shanter Park
301	Core & Main	\$376.99		Plumbing Fittings for Waterline Installation at Tam O'Shanter Park
302	Cutter Power Sales	\$71.90		30" Hedge Trimmer
303	Cutter Power Sales	\$288.00		Zero-Degree Hedge Trimmer
304	Dominion Energy Ohio	\$27.95		Gas and Gas Transportation Charges
305	Dominion Energy Ohio	\$27.95		Gas and Gas Transportation Charges
306	Donamarc Water Systems Co	\$20.00		Water System Maintenance and EPA Inspection
307	Donamarc Water Systems Co	\$30.00		Water System Maintenance and EPA Inspection
308	Donamarc Water Systems Co	\$49.00		Water System Maintenance & EPA Compliance Agreement for Quail Hollow
309	Donamarc Water Systems Co	\$433.33		Water System Maintenance & EPA Compliance Agreement for Quail Hollow
310	E & M Roofing LLC	\$8,840.00		Replacement Roof at White Property
311	Finney Refrigeration Inc	\$400.00		Labor to Repair Air Conditioning Unit at Sippo Administration Building
312	Finney Refrigeration Inc	\$185.00		Parts to Repair Air Conditioning Unit at Sippo Administration Building
313	Gingerich Trailer Sales Ltd	\$137.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
314	Grainger	\$53.98		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
315	Hajoca Corporation	\$44.30		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
316	Health Insurance	\$12,853.80		Health Insurance - August 2020
317	Home Depot	\$12.89		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
318	Home Depot	\$64.80		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
319	Horizon Audio	\$299.95		Window Tint on #33
320	J & B Fleet Industrial Supply	\$734.10		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
321	JWD Auto & Truck Parts Inc	\$13.99		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
322	JWD Auto & Truck Parts Inc	\$39.96		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
323	Konica Minolta	\$19.00		Copier Maintenance Agreement
324	Konica Minolta	\$19.00		Copier Maintenance Agreement
325	Konica Minolta	\$45.90		Copier Maintenance Agreement
326	Konica Minolta	\$51.05		Copier Maintenance Agreement

	A	B	C	D
327	1035 Parks & Trails (Cont'd)			
328	Lowe`s	\$9.28		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
329	Lowe`s	\$19.94		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
330	Lowe`s	\$28.82		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
331	Lowe`s	\$32.22		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
332	Lowe`s	\$35.78		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
333	Lowe`s	\$75.15		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
334	Lowe`s	\$83.98		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
335	Lowe`s	\$86.88		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
336	Lowe`s	\$97.54		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
337	Lowe`s	\$106.24		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
338	LT Associates	\$35.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
339	Mel Wacker Signs Inc	\$340.00		Ohio Flags for Parkwide Use
340	Mel Wacker Signs Inc	\$420.00		US Flags for Parkwide Use
341	Menards	\$57.89		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
342	Miller & Company	\$221.77		Porta Jon Rentals and Cleaning
343	Miller & Company	\$1,387.42		Porta Jon Rentals and Cleaning
344	Mohler Lumber Company Inc	\$3,290.00		Line Posts and Rails for Split Rail Fence Replacements
345	Ohio Edison	\$28.03		Electric Charges
346	Ohio Edison	\$41.33		Electric Charges
347	Ohio Edison	\$66.29		Electric Charges
348	Ohio Edison	\$77.25		Electric Charges
349	Ohio Edison	\$134.72		Electric Charges
350	OPERS	\$3,220.74		OPERS Deduction
351	OPERS	\$3,219.45		OPERS Deduction
352	Payroll	\$23,505.30		Payroll
353	Payroll	\$23,396.10		Payroll
354	Ream & Haager Laboratory Inc	\$75.00		Water Testing at Fry Family Park and Walborn Marina
355	Ream & Haager Laboratory Inc	\$100.00		Water Testing at Fry Family Park
356	Ream & Haager Laboratory Inc	\$100.00		Water Testing at Fry Family Park

	A	B	C	D
357	1035 Parks & Trails (Cont'd)			
358	Redmond's Parts & Paint Inc	(\$162.93)		Returned Caliper Part for #27
359	Redmond's Parts & Paint Inc	\$9.79		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
360	Redmond's Parts & Paint Inc	\$12.72		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
361	Redmond's Parts & Paint Inc	\$13.56		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
362	Redmond's Parts & Paint Inc	\$13.83		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
363	Redmond's Parts & Paint Inc	\$15.38		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
364	Redmond's Parts & Paint Inc	\$20.88		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
365	Redmond's Parts & Paint Inc	\$33.07		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
366	Redmond's Parts & Paint Inc	\$33.99		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
367	Redmond's Parts & Paint Inc	\$36.78		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
368	Redmond's Parts & Paint Inc	\$40.29		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
369	Redmond's Parts & Paint Inc	\$54.31		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
370	Redmond's Parts & Paint Inc	\$57.95		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
371	Redmond's Parts & Paint Inc	\$84.25		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
372	Redmond's Parts & Paint Inc	\$87.29		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
373	Redmond's Parts & Paint Inc	\$96.62		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
374	Redmond's Parts & Paint Inc	\$176.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
375	Redmond's Parts & Paint Inc	\$352.30		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
376	Rentwear Inc	\$1,035.43		Uniform, Rag and Towel Rental
377	Republic Waste Services	\$63.83		Monthly Dumpster Service
378	Republic Waste Services	\$148.75		Dumpster Rental and Regulatory Compliance
379	Rupple's Towing	\$163.00		Repair and Maintenance of Land & Buildings
380	Sand Rock Mineral Water Co	\$70.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
381	Sherwin Williams	\$32.07		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
382	Sherwin Williams	\$38.39		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
383	Sherwin Williams	\$39.82		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
384	Sherwin Williams	\$46.19		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
385	Sherwin Williams	\$76.78		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
386	Standard Plumbing & Heating Co	\$202.50		Repair and Maintenance of Land & Buildings
387	Stark County Metropolitan Sewer District	\$53.00		Sewer Charges
388	Stark County Metropolitan Sewer District	\$172.30		Sewer Charges
389	Stark County Metropolitan Sewer District	\$547.32		Sewer Charges
390	Stein Inc	\$199.02		Slag
391	Strouble Water Hauling	\$307.58		Delivery Charge for Slag
392	Triad Technologies	\$43.21		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
393	United Rentals	\$800.00		Porta Jon Rentals and Cleaning

	A	B	C	D
394	1035 Parks & Trails (Cont'd)			
395	Unkefer Equipment Inc	\$973.56		Belts, Bolts, Bearings, Seals and Other Necessary Parts to Repair Mowers
396	Unkefer Equipment Inc	\$16.94		Shipping for Mower Parts
397	Unkefer Equipment Inc	\$72.02		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
398	Whisler Plumbing & Heating Inc	\$520.00		Annual Inspection and Testing of Backflow Devices
399	Withholding Tax	\$323.94		Withholding Tax Deduction
400	Withholding Tax	\$322.36		Withholding Tax Deduction
401	Young Truck Sales Inc	\$7.92		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
402	Ziegler Bolt & Nut House	\$108.26		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
403	Ziegler Tire & Supply	\$85.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
404	Ziegler Tire & Supply	\$4.00		SEF for #23 (NR-6)
405	Ziegler Tire & Supply	\$89.19		Tires for Trailer
406	Ziegler Tire & Supply	\$20.00		Tire Patch for Trailer
407	Ziegler Tire & Supply	\$15.00		Scrap Tire Disposal for Trailer
408	Ziegler Tire & Supply	\$1.00		Tire Excise Fee for Trailer
409	Ziegler Tire & Supply	\$1,236.08		Tires for Trailer (T-10)
410	Ziegler Tire & Supply	\$120.00		Dismount & Mount of Tires for Trailer (T-10)
411	Ziegler Tire & Supply	\$40.00		Scrap Tire Disposal for Trailer (T-10)
412	Ziegler Tire & Supply	\$24.00		Tire Excise Fee for Trailer (T-10)
413		\$99,407.55		
414				
415	1062 Magnolia Mill			
416	AEP	\$123.71		Electric Charges
417	Columbia Gas	\$33.38		Gas and Gas Transportation Charges
418	S A Comunale Co Inc	\$530.00		Annual Sprinkler And Back Flow
419	Stark County Metropolitan Sewer District	\$123.56		Sewer Charges
420	Water Dept of Magnolia	\$32.50		Water Charges
421		\$843.15		
422	1157 Exploration Gateway			
423	A T & T	\$324.80	*	Phone Charges - Shared
424	AEP	\$3,727.50	*	Electric Charges - Shared
425	Amazon.com	\$30.98		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
426	Amazon.com	\$104.25		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
427	Aqua Ohio Inc	\$71.53	*	Water Charges - Shared
428	Aqua Ohio Inc	\$99.16	*	Water Charges - Shared
429	Aqua Ohio Inc	\$115.10	*	Water Charges - Shared
430	Beck Electric Company	\$300.00	*	Repair and Maintenance of Land & Buildings
431	Bullseye Industrial Supply Corp	\$241.00	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities

	A	B	C	D
432	1157 Exploration Gateway (Cont'd)			
433	Canton Medical Education	\$250.00	*	Reimbursements - Shared
434	Carnes Office Supply	\$10.67		Office Supplies Including Cartridges, Paper, Pens, but not limited to
435	Carnes Office Supply	\$52.99		Office Supplies Including Cartridges, Paper, Pens, but not limited to
436	Document Concepts Inc	\$45.00	*	Signs to Notify the Public of Library Opening and Building Access
437	Document Concepts Inc	\$20.00	*	Shipping for the Signs
438	Furbay / Mansfield Electric Supply	\$716.10	*	Ballasts and Light Bulbs for the Exploration Gateway
439	Health Insurance	\$5,824.76		Health Insurance - August 2020
440	Heather Lyons	(\$250.00)	*	Cancelled Check for Reimbursements - Shared
441	Huntington Bank (USA Archery Newark)	\$130.00		USA Archery Memberships for S. Clyde and T. Householder
442	Independent Elevator Co Inc	\$136.00	*	Elevator Maintenance and Inspection
443	Kimberley Kohler	\$80.00		Yoga Instruction Services
444	Konica Minolta	\$170.40		Copier Maintenance Agreement
445	Konica Minolta	\$170.40		Copier Maintenance Agreement
446	Little Chicago Clothing Co	\$750.00		General Supplies for the Operation of the Lily Pad
447	Marcs	\$7.96		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
448	Marcs	\$8.34		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
449	Marcs	\$8.56		Mega Messy Play Kit Supplies
450	Marcs	\$15.87		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
451	Marcs	\$19.50		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
452	OPERS	\$1,718.84		OPERS Deduction
453	OPERS	\$1,683.84		OPERS Deduction
454	Payroll	\$12,427.36		Payroll
455	Payroll	\$12,127.32		Payroll
456	Precision Pest Management	\$50.00	*	Exterminator - Shared
457	Standard Plumbing & Heating Co	\$600.00	*	Repair and Maintenance of Land & Buildings
458	Standard Plumbing & Heating Co	\$600.00	*	Preventative Maintenance Agreement
459	Stark County Metropolitan Sewer District	\$936.08	*	Sewer Charges
460	Treasurer State of Ohio	\$14.73		Taxes
461	Withholding Tax	\$172.76		Withholding Tax Deduction
462	Withholding Tax	\$168.42		Withholding Tax Deduction
463		\$43,680.22		
464				
465	Total County Parks	\$474,648.57		
466				
467	Note: *Denotes a shared expense with Library			