

	A	B	C	D
1				AGENDA ITEM: 6
2				11/30/2020
3				PAYROLL & BILLS
4				COUNTY PARKS
5	1000 Administration			
6	A T & T	\$1,659.94		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	\$180.92		Phone, DSL, ISDN, Wi-Fi Hot Spots
10	A T & T	\$396.24		Phone, DSL, ISDN, Wi-Fi Hot Spots
11	AEP	\$30.86		Electric Charges
12	AEP	\$40.83		Electric Charges
13	AEP	\$156.70		Electric Charges
14	AEP	\$207.92		Electric Charges
15	Ally	\$396.00		Vehicle Lease Payment
16	Amazon.com	\$467.96		Outdoor Propane Patio Heaters for the Deck the Hollow Event
17	Amazon.com	\$24.13		Gnome Photo Backdrop for the Gnome Run Event
18	Amazon.com	\$35.98		Coffee and Tea for Stark Parks Volunteers
19	Amazon.com	\$138.56		Coffee and Tea for Stark Parks Volunteers
20	B & H Photo	\$199.98		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to
21	B & H Photo	\$329.00		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to
22	B & H Photo	\$29.85		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to
23	B & H Photo	\$38.85		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to
24	B & H Photo	\$176.95		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to
25	B & H Photo	\$179.95		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives but not limited to
26	Burnham & Flower of Ohio Inc	\$325.00		Bond and Insurance Renewals
27	Carnes Office Supply	\$35.00		Office Supplies
28	Carnes Office Supply	\$13.99		Office Supplies
29	Carnes Office Supply	\$50.97		Office Supplies
30	Century Link	\$71.66		Long Distance Charges
31	City of Alliance	\$1.00		Real Estate Lease
32	Cornerstone Real Estate Title Company	\$1,839.13		Closing Costs for Sugarberry Donation of Property; R#: 20-10-069
33	Dominion Energy Ohio	\$81.23		Gas and Gas Transportation Charges
34	Dominion Energy Ohio	\$104.02		Gas and Gas Transportation Charges
35	Environmental Design Group LLC	\$2,423.85		Design of Facility Usage at Tam O'Shanter
36	Fund 529	\$320,000.00		Wildlife Conservation Center Note Sale (R#: 20-11-070)
37	Health Insurance	\$14,853.04		Health Insurance - November 2020

	A	B	C	D
38	1000 Administration (Continued)			
39	Heritage Cooperative Inc	\$1,170.10		Fuel for Vehicles
40	Huntington Bank (Facebook)	\$10.89		Online Advertising
41	Huntington Bank (Yeti)	\$3,190.32		Customized 10 Oz. Tumblers for Stark Parks Volunteers
42	Huntington Bank (Engineers Foundation of Ohio)	\$121.00		Continuing Professional Development for B. Fonte
43	Huntington Bank (Contessa's Pizzeria)	\$150.00		Lunch for Chainsaw Training Participants
44	Huntington Bank (Contessa's Pizzeria)	\$150.00		Lunch for Chainsaw Training Participants
45	Huntington Bank (Courtyard by Marriott)	\$156.72		Hotel Stay for B. Fonte in Boone, NC While Attending an Aerial Challenge Course Conference
46	Jeff Brown	\$60.00		Reimbursements
47	Konica Minolta	\$35.00		Maintenance for Finance Printer
48	Konica Minolta	\$91.60		Copier Maintenance Agreement
49	Korn Ferry	\$8,960.00		Comprehensive Job Architecture and Rewards Analysis Consultation
50	LogMeIn USA Inc	\$1,659.99		Subscription for Remote Computer Access
51	Lykins Energy Solutions	\$464.59		Diesel Fuel
52	Lykins Energy Solutions	\$571.53		Diesel Fuel
53	Minuteman Press	\$45.32		Printing of Business Cards for Ranger A. Smith
54	Minuteman Press	\$302.48		Printing of Christmas Cards for Volunteers
55	Ohio Collaborative Learning Solutions	\$1,680.00		Anti-Virus Licenses
56	OPERS	\$4,062.52		OPERS
57	OPERS	\$4,063.64		OPERS
58	Payroll	\$29,017.99		Payroll
59	Payroll	\$29,275.99		Payroll
60	Peoplefacts LLC	\$132.05		Background Check Services
61	Stark County Auditor	\$424.54		2nd Half 2019 Manufacturing Settlement
62	Stark County Treasurer	(\$1,789.38)		Refunded Expenses - Cares Act
63	Time Warner Cable	\$59.99		Internet for Walborn Marina
64	Time Warner Cable	\$159.97		Internet and Phone for Tam O'Shanter Park
65	Treasurer State of Ohio	\$1,045.50		Audit Services
66	Tractor Supply Company	\$187.96		Mats for Bottom of Santa Snow Globe
67	US Bank	\$149.90		Copier Lease Agreement
68	US Postmaster	\$8,000.00		Postage for Newsletter
69	US Postmaster	\$500.00		Postage for Postage Meter
70	Withholding Tax Deposit	\$398.68		Withholding Tax Deposit
71	Withholding Tax Deposit	\$402.43		Withholding Tax Deposit
72	Zoom Video Communications Inc	\$99.90		Videoconference Software Pro with Room Connector
73	Zoom Video Communications Inc	\$99.90		Videoconference Software Pro with Room Connector
74		\$440,893.43		

	A	B	C	D
75	1009 Enterprises			
76	AmeriGas Propane	\$214.94		Propane For Heat
77	Aqua Ohio Inc	\$35.87		Water Charges
78	Health Insurance	\$3,080.32		Health Insurance - November 2020
79	Lowe`s	\$57.98		General Supplies for the Operation of the Marinas
80	Miller & Company	\$200.00		Septic Tank Pumping
81	Ohio Edison	\$130.40		Electric Charges
82	OPERS	\$560.73		OPERS
83	OPERS	\$548.67		OPERS
84	Payroll	\$4,005.20		Payroll
85	Payroll	\$3,969.04		Payroll
86	Southern Glazer's Wine & Spirits	\$175.84		General Supplies for the Operation of the Marinas
87	Stark County Health Department	\$233.75		Food Service Permit
88	Stark County Treasurer	(\$1,016.76)		Refunded Expenses - Cares Act
89	Withholding Tax Deposit	\$54.44		Withholding Tax Deposit
90	Withholding Tax Deposit	\$53.92		Withholding Tax Deposit
91		\$12,304.34		
92				
93	1010 Wildlife Center			
94	Akron Zoological Park	\$29.40		Wildlife Rehabilitation Food & Supplies
95	Amazon.com	(\$8.70)		Wildlife Rehabilitation Food & Supplies
96	Amazon.com	\$5.07		Wildlife Rehabilitation Food & Supplies
97	Amazon.com	\$19.49		Wildlife Rehabilitation Food & Supplies
98	Amazon.com	\$32.47		Wildlife Rehabilitation Food & Supplies
99	Amazon.com	\$33.98		Wildlife Rehabilitation Food & Supplies
100	Amazon.com	\$43.91		Wildlife Rehabilitation Food & Supplies
101	Amazon.com	\$58.95		Diving Gloves
102	Amazon.com	\$63.78		Wildlife Rehabilitation Food & Supplies
103	Amazon.com	\$65.34		Wildlife Rehabilitation Food & Supplies
104	Amazon.com	\$79.48		Wildlife Rehabilitation Food & Supplies
105	Amazon.com	\$99.16		Wildlife Rehabilitation Food & Supplies
106	Amazon.com	\$159.87		Wildlife Rehabilitation Food & Supplies
107	Animal Care Equipment & Services Inc	\$133.08		Handling Gloves
108	Carnes Office Supply	\$7.40		Office Supplies
109	Chris' Squirrels & More	\$269.91		Wildlife Rehabilitation Food & Supplies
110	Dominion Energy Ohio	\$27.28		Wildlife Rehabilitation Food & Supplies
111	Health Insurance	\$4,620.48		Health Insurance - November 2020
112	Lifeline Pet Supplies	\$21.90		Wildlife Rehabilitation Food & Supplies

	A	B	C	D
113	1010 Wildlife Center (Continued)			
114	Marcs	\$52.61		Wildlife Rehabilitation Food & Supplies
115	Marcs	\$79.77		Wildlife Rehabilitation Food & Supplies
116	Menards	\$109.92		Handling Gloves
117	Nature`s Way	\$230.95		Wildlife Rehabilitation Food & Supplies
118	Ohio Edison	\$2,341.02		Electric Charges
119	Ohio Edison	\$73.42		Electric Charges
120	Ohio Edison	\$212.30		Electric Charges
121	OPERS	\$1,077.29		OPERS
122	OPERS	\$1,075.80		OPERS
123	Payroll	\$7,794.91		Payroll
124	Payroll	\$7,784.37		Payroll
125	PSP Stores LLC	\$58.94		Wildlife Rehabilitation Food & Supplies
126	Sam`s Club Direct	\$83.84		Wildlife Rehabilitation Food & Supplies
127	Unit Liner Company	\$48.00		Pond Pump Equipment
128	Unit Liner Company	\$11.79		Shipping for the Pond Pump Equipment
129	Withholding Tax Deposit	\$107.42		Withholding Tax Deposit
130	Withholding Tax Deposit	\$107.27		Withholding Tax Deposit
131		\$27,011.87		
132				
133	1011 Public Safety			
134	Abbott Electric Inc	\$614.00		Central Station Monitoring
135	Akron Uniforms	\$218.90		Uniform and Uniform Related Supplies
136	Amazon.com	\$59.95		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
137	Country Clean Car Wash & Fast Lube	\$10.00		Car Washes
138	Guardian Alarm	\$217.50		Monitoring, Maintenance & Services
139	Health Insurance	\$11,313.64		Health Insurance - November 2020
140	Horizon Audio	\$399.95		Window Tint Ceramic for K-9 Patrol Vehicle
141	OPERS	\$3,063.71		OPERS
142	OPERS	\$722.61		OPERS
143	OPERS	\$2,903.83		OPERS
144	OPERS	\$696.29		OPERS
145	Payroll	\$22,088.04		Payroll
146	Payroll	\$21,066.70		Payroll
147	Professional ID Cards	\$12.50		Printing of ID Card for Ranger A. Smith
148	Red Carpet Car Wash Inc	\$8.50		Car Washes
149	Redmond`s Parts & Paint Inc	\$70.51		Brakes, Windshield Washer Fluid, Batteries but not limited to

	A	B	C	D
150	1011 Public Safety (Continued)			
151	Stahlheber`s Inc	\$24.00		Ribbons for Catfish with Cops Event
152	Stahlheber`s Inc	\$45.00		3rd Place Trophy for Catfish with Cops Event
153	Stahlheber`s Inc	\$46.25		2nd Place Trophy for Catfish with Cops Event
154	Stahlheber`s Inc	\$47.50		1st Place Trophy for Catfish with Cops Event
155	Stahlheber`s Inc	\$56.00		16" Trophy for Catfish with Cops Event
156	Stark County Sheriff	\$524.32		Dispatch Usage - October 2020
157	Stark County Treasurer	(\$630.45)		Refunded Expenses - Cares Act
158	Waikem Ford Inc	\$33,669.00		2021 Ford Explorer Interceptor
159	Waikem Ford Inc	\$20.00		45- Day Tag for 2021 Ford Explorer Interceptor
160	Withholding Tax Deposit	\$306.21		Withholding Tax Deposit
161	Withholding Tax Deposit	\$291.41		Withholding Tax Deposit
162	Ziegler Tire & Supply	\$254.60		Brakes, Windshield Washer Fluid, Batteries but not limited to
163	Ziegler Tire & Supply	\$252.60		Tires for #22 (NR-1)
164	Ziegler Tire & Supply	\$30.00		Dismount and Mount of Tires for #22 (NR-1)
165	Ziegler Tire & Supply	\$10.00		Scrap Tire Disposal for #22 (NR-1)
166	Ziegler Tire & Supply	\$2.00		SEF for #22 (NR-1)
167	Ziegler Tire & Supply	\$505.20		Tires for #29 (NR-5)
168	Ziegler Tire & Supply	\$60.00		Dismount and Mount of Tires for #29 (NR-5)
169	Ziegler Tire & Supply	\$10.00		Scrap Tire Disposal Fee for #29 (NR-5)
170	Ziegler Tire & Supply	\$4.00		SEF For #29 (NR-5)
171	Ziegler Tire & Supply	\$75.00		Alignment of Tires for #29 (NR-5)
172	Ziegler Tire & Supply	\$30.00		Misc. Repair and Maintenance of Equipment and Vehicles
173		\$99,099.27		
174				
175	1012 Natural Resources			
176	Amazon.com	\$279.13		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
177	Amazon.com	\$39.70		The Bees in Your Backyard Book
178	Amazon.com	\$44.48		Bumble Bees of North America Book
179	Cardno JFNEW Native Plant Nursery	\$2,000.00		Swale Seed Mix for Tam O'Shanter Park (Grant)
180	Cardno JFNEW Native Plant Nursery	\$1,600.00		Swale Mix for Fry Family Park
181	Cardno JFNEW Native Plant Nursery	\$34.22		Shipping for the Swale Mix for Fry Family Park
182	Cardno JFNEW Native Plant Nursery	\$1,050.00		Meadow Seed Mix for Tam O'Shanter Park (Grant)
183	Cardno JFNEW Native Plant Nursery	\$2,500.00		Prairie Seed Mix for Tam O'Shanter Park (Grant)
184	Cardno JFNEW Native Plant Nursery	\$2,500.00		Wetland Seed Mix for Tam O'Shanter Park (Grant)
185	Cardno JFNEW Native Plant Nursery	\$194.64		Shipping for the Seed Mixes for Tam O'Shanter Park (Grant)
186	Cardno JFNEW Native Plant Nursery	\$10,400.00		Midwest Mesic Pollinator Mix for North Canton Properties
187	Cardno JFNEW Native Plant Nursery	\$239.54		Shipping for the Midwest Mesic Pollinator Mix for North Canton Properties

	A	B	C	D
188	1012 Natural Resources (Continued)			
189	Fondriest Environmental Inc	\$7,995.00		Handheld GPS Receiver Bundle and GIS Backpack (Mapper Unit)
190	Fondriest Environmental Inc	\$203.00		Handheld GPS Receiver Bundle and GIS Backpack (Mapper Unit)
191	Forestry Suppliers Inc	\$60.75		Pocket Magnifier
192	Forestry Suppliers Inc	\$24.75		Pocket Magnifier
193	Forestry Suppliers Inc	\$10.06		Shipping for the Pocket Magnifiers
194	Health Insurance	\$2,744.44		Health Insurance - November 2020
195	Lowe`s	\$41.18		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
196	Nature Watch	\$21.00		Bug Viewer
197	Nature Watch	\$23.00		2-Way Bug Viewer
198	Nature Watch	\$25.50		Bug Jars
199	Nature Watch	\$8.95		Shipping of Bug Jars and Bug Viewers
200	OPERS	\$815.92		OPERS
201	OPERS	\$815.92		OPERS
202	Payroll	\$5,828.00		Payroll
203	Payroll	\$5,878.01		Payroll
204	Tractor Supply Company	\$61.13		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
205	Tractor Supply Company	\$27.96		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
206	Tractor Supply Company	\$49.98		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
207	Withholding Tax Deposit	\$80.80		Withholding Tax Deposit
208	Withholding Tax Deposit	\$81.53		Withholding Tax Deposit
209		\$45,678.59		
210				
211	1013 Operations			
212	AmeriGas Propane	\$234.68		Propane for Heat
213	AmeriGas Propane	\$368.05		Propane for Heat
214	Chagrin Valley Paving Inc	\$41,011.14		Paving of the Iron Horse Trail (Grant)
215	Davidson Well Drilling LLC	\$800.00		Check Valve for Fry Family Park Shelter

	A	B	C	D
216	1013 Operations (Continued)			
217	Environments 4 Business LLC	\$348.56		2-Wheel Dolly for Furniture for Fry Family Park Visitor Center
218	Environments 4 Business LLC	\$801.15		Table Dolly for Furniture for Fry Family Park Visitor Center
219	Environments 4 Business LLC	\$1,466.66		Table Dolly (2) for Furniture for Fry Family Park Visitor Center
220	Environments 4 Business LLC	\$2,944.80		30 x 72 Folding Tables for Fry Family Park Visitor Center
221	Environments 4 Business LLC	\$9,649.42		24 x 60 Folding Tables for Fry Family Park Visitor Center
222	Environments 4 Business LLC	\$4,179.30		60 Diameter Folding Tables for Fry Family Park Visitor Center
223	Environments 4 Business LLC	\$4,389.00		Banquet Stack Chairs for Fry Family Park Visitor Center
224	Environments 4 Business LLC	\$1,351.00		Freight for Tables and Chairs for Fry Family Park Visitor Center
225	Environments 4 Business LLC	\$1,250.00		Interiors Labor for Fry Family Park Visitor Center Furnishings
226	Environments 4 Business LLC	\$31,132.96		Office Furnishings for Fry Family Park Visitor Center
227	Environments 4 Business LLC	\$71.39		All Steel Tariff for Office Furnishings for Fry Family Park Visitor Center
228	Environments 4 Business LLC	\$1,950.00		Interiors Labor for Fry Family Park Visitor Center Office Furnishings
229	Hartville Hardware Inc	\$13.46		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
230	Hartville Hardware Inc	\$53.16		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
231	Hartville Hardware Inc	\$89.49		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
232	Hartville Hardware Inc	\$42.71		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
233	Health Insurance	\$7,364.92		Health Insurance - November 2020
234	Leppo Inc	\$75.00		Rental of Rock Auger
235	Leppo Inc	\$75.00		Rental of Small Equipment
236	Lowe`s	\$15.02		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
237	Lowe`s	\$20.65		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
238	Lowe`s	\$8.53		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
239	Lowe`s	\$109.00		50-lb. Permanent Cold Patch Asphalt for the Iron Horse Trail (Grant)
240	Marlboro Hardware & Builders Supply	\$168.60		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
241	Menards	\$460.66		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
242	Ohio Edison	\$98.66		Electric Charges
243	Ohio Edison	\$355.13		Electric Charges
244	OPERS	\$1,304.24		OPERS
245	OPERS	\$1,304.24		OPERS
246	Payroll	\$9,316.00		Payroll
247	Payroll	\$9,366.00		Payroll
248	Republic Waste Services	\$45.60		Dumpster Rental and Regulatory Compliance
249	Republic Waste Services	\$106.36		Dumpster Rental and Regulatory Compliance
250	Sand Rock Mineral Water Co	\$42.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
251	SiteOne Landscape Supply	\$727.50		Grass Seed, Straw Mats and Staples for Middle Branch Trail (Faith Bible Church)
252	SiteOne Landscape Supply	\$125.00		Staples (1,000 Count) for the Iron Horse Trail (Grant)
253	SiteOne Landscape Supply	\$180.00		Single-Sided Straw Blanket for the Iron Horse Trail (Grant)
254	Stark County Treasurer	(\$59.70)		Refunded Expenses - Cares Act

	A	B	C	D
255	1013 Operations (Continued)			
256	Strouble Water Hauling	\$212.29		Hauling for Iron Horse Trail (Grant)
257	Strouble Water Hauling	\$217.98		Hauling for Iron Horse Trail (Grant)
258	Suffield Aggregate	\$820.64		Gravel for the Iron Horse Trail (Grant)
259	Suffield Aggregate	\$699.86		Gravel for the Iron Horse Trail (Grant)
260	Withholding Tax Deposit	\$125.41		Withholding Tax Deposit
261	Withholding Tax Deposit	\$126.13		Withholding Tax Deposit
262	Ziegler Bolt & Nut House	\$19.04		Nuts, Bolts, Fasteners and Washers, but not limited to
263		\$135,576.69		
264	1035 Parks & Trails			
265	AEP	\$44.49		Electric Charges
266	AEP	\$36.91		Electric Charges
267	AEP	\$30.86		Electric Charges
268	AEP	\$83.64		Electric Charges
269	AEP	\$38.32		Electric Charges
270	AEP	\$14.37		Electric Charges
271	AEP	\$41.64		Electric Charges
272	AEP	\$90.38		Electric Charges
273	AEP	\$130.25		Electric Charges
274	AEP	\$294.72		Electric Charges
275	AEP	\$30.86		Electric Charges
276	AEP	\$30.86		Electric Charges
277	AEP	\$32.72		Electric Charges
278	AEP	\$48.60		Electric Charges
279	AEP	\$38.71		Electric Charges
280	Amazon.com	\$1,200.00		Xlerator Excel Hand Dryers for Sippo Marina
281	Amazon.com	\$1,200.00		Xlerator Excel Hand Dryers for Walborn Marina
282	Amazon.com	\$48.99		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
283	AmeriGas Propane	\$81.57		Propane for Heat
284	AmeriGas Propane	\$812.92		Propane for Heat
285	A-Perfect Cleaner Inc	\$1,102.95		Cleaning Services for Administration Office, Operations and Public Safety, WCC & Sippo Lake Marina
286	Aqua Ohio Inc	\$42.95		Water Charges
287	Buck Hill Fabricating Inc	\$1,100.00		Fabricated Collapsible Knock-Down Mounting Plates
288	Bullseye Industrial Supply Corp	\$268.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
289	Bullseye Industrial Supply Corp	\$545.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
290	Bullseye Industrial Supply Corp	\$846.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
291	Bullseye Industrial Supply Corp	\$300.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
292	Central Allied Enterprises Inc	\$594.00		Hot Mix Patch for Driveways and Parking Lots

	A	B	C	D
293	1035 Parks & Trails (Continued)			
294	Chagrin Valley Paving Inc	\$54,474.00		Paving of Towpath Trail (Lake Lucerne)
295	Chagrin Valley Paving Inc	\$14,137.30		Paving of Towpath Trail (Lock 4)
296	Chagrin Valley Paving Inc	\$2,892.31		Paving of Sanctuary
297	Chagrin Valley Paving Inc	\$3,242.50		Paving of Hoover Trail
298	Chagrin Valley Paving Inc	\$4,020.70		Paving of Sippo Lake Park
299	Columbia Gas	\$38.78		Gas and Gas Transportation Charges
300	Columbia Gas	\$44.15		Gas and Gas Transportation Charges
301	Cross Truck Equipment	\$243.03		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
302	Culp Myers Awning Co	\$290.00		Spring Awning Placement, Fall Take Down of Awning and Storage of Awning
303	Cutter Power Sales	\$225.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
304	Cutter Power Sales	\$70.64		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
305	Cutter Power Sales	\$179.38		Bearing and Pulleys for Ventrac Blower
306	Dominion Energy Ohio	\$32.02		Gas and Gas Transportation Charges
307	Dominion Energy Ohio	\$36.91		Gas and Gas Transportation Charges
308	Donamarc Water Systems Co	\$433.33		Water System Maintenance & EPA Compliance Agreement for Quail Hollow: Twice Per Week Class A
309	Donamarc Water Systems Co	\$20.00		Water System Maintenance & EPA Compliance Agreement for Quail Hollow: Chlorine Usage
310	Donamarc Water Systems Co	\$10.00		Water System Maintenance & EPA Compliance Agreement for Quail Hollow
311	Donamarc Water Systems Co	\$49.00		Nitrate Test for Quail Hollow
312	Hajoca Corporation	\$137.07		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
313	Health Insurance	\$14,393.96		Health Insurance - November 2020
314	J & B Fleet Industrial Supply	\$489.94		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
315	Konica Minolta	\$19.00		Copier Maintenance Agreement
316	Lowe`s	\$75.51		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
317	Lowe`s	\$110.90		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
318	Lowe`s	\$112.67		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
319	Lowe`s	\$43.60		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
320	Lowe`s	\$60.64		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
321	Lowe`s	\$74.20		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
322	Lowe`s	\$296.10		Hot Water Tank for Tam O'Shanter Park
323	Lowe`s	\$101.85		Plumbing Supplies and Breaker for Tam O'Shanter Park
324	Lowe`s	\$19.46		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
325	Lowe`s	\$21.84		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
326	Lowe`s	\$24.25		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
327	Lowe`s	\$35.95		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
328	Lowe`s	\$69.93		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities

	A	B	C	D
329	1035 Parks & Trails (Continued)			
330	McBride's Automotive Service Inc	\$900.00		Labor to Repair the Manifold Exhaust of #40
331	McBride's Automotive Service Inc	\$467.69		Parts to Repair the Manifold Exhaust of #40
332	McBride's Automotive Service Inc	\$800.00		Parts To Repair #44
333	McBride's Automotive Service Inc	\$631.60		Labor to Repair #44
334	McBride's Automotive Service Inc	\$27.64		Parts to Repair #43
335	McBride's Automotive Service Inc	\$124.20		Parts to Repair #42
336	Melway Paving Co Inc	\$7,668.00		Chip and Seal of Middle Branch Plain Center
337	Melway Paving Co Inc	\$9,540.00		Chip and Seal of Sippo Main Park
338	Melway Paving Co Inc	\$10,470.00		Chip and Seal of Middle Branch Trail
339	Melway Paving Co Inc	\$15,672.00		Chip and Seal of Mahoning Valley Trail
340	Melway Paving Co Inc	\$16,134.00		Chip and Seal of Petros Park
341	Melway Paving Co Inc	\$29,820.00		Chip and Seal of West Branch Trail
342	Menards	\$100.85		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
343	Menards	\$57.58		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
344	Miller & Company	\$250.00		Porta Jon Rentals and Cleaning
345	Miller & Company	\$1,380.00		Porta Jon Rentals and Cleaning
346	Northern Mobile Electric Inc	\$55.32		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
347	Ohio Edison	\$81.99		Electric Charges
348	Ohio Edison	\$71.14		Electric Charges
349	Ohio Edison	\$29.71		Electric Charges
350	Ohio Edison	\$147.98		Electric Charges
351	Ohio Edison	\$12.43		Electric Charges
352	Ohio Edison	\$295.96		Electric Charges
353	Ohio Edison	\$44.23		Electric Charges
354	OPERS	\$3,761.53		OPERS
355	OPERS	\$3,722.30		OPERS
356	Payroll	\$27,268.09		Payroll
357	Payroll	\$27,137.82		Payroll
358	Ream & Haager Laboratory Inc	\$50.00		Water Testing at Fry Family Park and Walborn Marina
359	Ream & Haager Laboratory Inc	\$50.00		Water Testing at Fry Family Park and Walborn Marina

	A	B	C	D
360	1035 Parks & Trails (Continued)			
361	Redmond's Parts & Paint Inc	\$20.23		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
362	Redmond's Parts & Paint Inc	\$40.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
363	Redmond's Parts & Paint Inc	\$54.38		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
364	Redmond's Parts & Paint Inc	\$117.34		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
365	Redmond's Parts & Paint Inc	\$148.56		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
366	Redmond's Parts & Paint Inc	\$279.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
367	Redmond's Parts & Paint Inc	\$93.79		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
368	Redmond's Parts & Paint Inc	\$52.66		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
369	Redmond's Parts & Paint Inc	\$66.76		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
370	Redmond's Parts & Paint Inc	\$60.18		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
371	Redmond's Parts & Paint Inc	\$24.79		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
372	Redmond's Parts & Paint Inc	\$77.15		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
373	Redmond's Parts & Paint Inc	\$179.95		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
374	Redmond's Parts & Paint Inc	\$32.29		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
375	Redmond's Parts & Paint Inc	\$49.49		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
376	Redmond's Parts & Paint Inc	\$60.14		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
377	Redmond's Parts & Paint Inc	\$113.89		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
378	Redmond's Parts & Paint Inc	\$395.89		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
379	Redmond's Parts & Paint Inc	\$212.35		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
380	Rentwear Inc	\$998.63		Uniform, Rag and Towel Rentals
381	Republic Waste Services	\$33.25		Dumpster Rental and Regulatory Compliance
382	Republic Waste Services	\$115.50		Dumpster Rental and Regulatory Compliance
383	Republic Waste Services	\$63.83		Monthly Dumpster Service
384	Rupple's Towing	\$101.00		Misc. Repair and Maintenance of Equipment and Vehicles
385	Sand Rock Mineral Water Co	\$70.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
386	SiteOne Landscape Supply	\$290.25		Grass Seed for Tam O'Shanter Park
387	Slesnick Structural Steel	\$79.44		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
388	Stark County Metropolitan Sewer District	\$70.70		Sewer Charges
389	Stark County Metropolitan Sewer District	\$30.90		Sewer Charges
390	Stark County Metropolitan Sewer District	\$265.00		Sewer Charges
391	Stark County Treasurer	(\$2,233.56)		Refunded Expenses - Cares Act
392	Tractor Supply Company	\$159.84		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
393	United Rentals	\$1,600.00		Porta Jon Rentals and Cleaning
394	Unkefer Equipment Inc	\$9.88		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
395	Unkefer Equipment Inc	\$16.88		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
396	Unkefer Equipment Inc	\$14.78		Mailing and Shipping Charges
397	Waikem Ford Inc	\$105.83		Miscellaneous Vehicle Supplies to Maintain the Park Fleet

	A	B	C	D
398	1035 Parks & Trails (Continued)			
399	Withholding Tax Deposit	\$376.69		Withholding Tax Deposit
400	Withholding Tax Deposit	\$374.81		Withholding Tax Deposit
401		\$267,051.68		
402				
403	1062 Magnolia Mill			
404	Columbia Gas	\$34.33		Gas and Gas Transportation Charges
405	Water Dept of Magnolia	\$32.50		Water Charges
406		\$66.83		
407				
408	1157 Exploration Gateway			
409	AEP	\$3,413.82	*	Electric Charges - Shared
410	Amazon.com	\$41.98		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
411	Amazon.com	\$66.95		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
412	Amazon.com	\$9.48		Items and Resources for the Fry Family Park Library
413	Amazon.com	\$9.87		Items and Resources for the Fry Family Park Library
414	Amazon.com	\$9.95		Items and Resources for the Fry Family Park Library
415	Amazon.com	\$14.88		Items and Resources for the Fry Family Park Library
416	Amazon.com	\$17.51		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
417	Amazon.com	\$17.99		Items and Resources for the Fry Family Park Library
418	Amazon.com	\$65.13		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
419	Amazon.com	\$73.99		Items and Resources for the Fry Family Park Library
420	Amazon.com	\$159.73		Library Supplies and Resources for the Fry Family Park Visitors Center
421	Amazon.com	\$174.86		Library Supplies and Resources for the Fry Family Park Visitors Center
422	Amazon.com	\$196.04		Library Supplies and Resources for the Fry Family Park Visitors Center
423	Amazon.com	\$223.59		Library Supplies and Resources for the Fry Family Park Visitors Center
424	Amazon.com	\$225.40		Library Supplies and Resources for the Fry Family Park Visitors Center
425	Amazon.com	\$230.26		Library Supplies and Resources for the Fry Family Park Visitors Center
426	Amazon.com	\$274.25		Library Supplies and Resources for the Fry Family Park Visitors Center
427	Amazon.com	\$285.87		Library Supplies and Resources for the Fry Family Park Visitors Center
428	Amazon.com	\$23.71		Library Supplies and Resources for the Fry Family Park Visitors Center
429	Amazon.com	\$24.05		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
430	Amazon.com	\$25.81		Library Supplies and Resources for the Fry Family Park Visitors Center
431	Amazon.com	\$43.98		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
432	Amazon.com	\$47.98		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
433	Amazon.com	\$49.75		Library Supplies and Resources for the Fry Family Park Visitors Center
434	Amazon.com	\$1,379.13		Library Supplies and Resources for the Fry Family Park Visitors Center

	A	B	C	D
435	1157 Exploration Gateway Continued)			
436	Aqua Ohio Inc	\$86.62	*	Water Charges - Shared
437	Aqua Ohio Inc	\$99.16	*	Water Charges - Shared
438	Aqua Ohio Inc	\$115.10	*	Water Charges - Shared
439	Bullseye Industrial Supply Corp	\$394.20	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
440	Furbay / Mansfield Electric Supply	\$115.65	*	Ballast and Light Bulbs for the Exploration Gateway
441	Health Insurance	\$5,824.76		Health Insurance - November 2020
442	Independent Elevator Co Inc	\$136.00	*	Elevator Maintenance and Inspection
443	Kimberley Kohler	\$480.00		Yoga Instruction Services
444	Konica Minolta	\$170.40		Copier Maintenance Agreement
445	Lowe`s	\$21.65		General Supplies for the Operation of the Lily Pad
446	Lowe`s	\$18.11	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
447	Marc`s	\$22.00		Supplies for Mega Messy Play Kits
448	OPERS	\$1,653.75		OPERS
449	OPERS	\$1,673.23		OPERS
450	Payroll	\$11,912.46		Payroll
451	Payroll	\$12,101.47		Payroll
452	Precision Pest Management	\$50.00	*	Exterminator - Shared
453	Sam`s Club Direct	\$7.74		General Supplies for the Operation of the Lily Pad
454	Sam`s Club Direct	\$55.04		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
455	Stark County Treasurer	(\$385.53)		Refunded Expenses - Cares Act
456	Sweeper Mart	\$68.80	*	Parts to Repair the Exploration Gateway Vacuum Cleaner
457	Sweeper Mart	\$60.00	*	Labor to Repair the Exploration Gateway Vacuum Cleaner
458	Treasurer State of Ohio	\$1.39		Taxes
459	Whistle Creek	\$3,000.00		Wooden Hiking Sticks for Stark Exploring Awards
460	Whistle Creek	\$365.00		Shipping for the Hiking Sticks
461	Withholding Tax Deposit	\$165.31		Withholding Tax Deposit
462	Withholding Tax Deposit	\$168.05		Withholding Tax Deposit
463		\$45,486.32		
464				
465	Total County Parks	\$1,073,169.02		
466				
467	Fund 529			
468	Standard Plumbing & Heating	\$3,116.95	*	Install New Heat Wheel Motor for HRV #2
469	Standard Plumbing & Heating	\$8,243.15	*	Install New Cassette / Belt for HRV #4
470		\$11,360.10		
471				
472	Note: *Denotes a shared expense with Library			