

	A	B	C	D
1				AGENDA ITEM: 6
2				3/31/2021
3				PAYROLL & BILLS
4				COUNTY PARKS
5	1000 Administration			
6	A T & T	\$1,749.37		Phone, DSL, ISDN, Wi-Fi Hot Spots
7	A T & T	\$134.38		Phone, DSL, ISDN, Wi-Fi Hot Spots
8	A T & T	\$65.50		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	\$1,036.80		Phone, DSL, ISDN, Wi-Fi Hot Spots
12	A T & T Mobility	\$378.52		Wi-Fi Hot Spots
13	A T & T Mobility	\$350.85		Wi-Fi Hot Spots
14	ACY Communications	\$150.00		Custom Cable Creation and Termination of Phone Line at Fry Family Park
15	AEP	\$36.04		Electric Charges
16	AEP	\$39.30		Electric Charges
17	AEP	\$214.45		Electric Charges
18	AEP	\$244.51		Electric Charges
19	Ally	\$396.00		Vehicle Lease Payment
20	Andrew Rohr	\$100.00		Reimbursements
21	Arcpoint Labs	\$46.80		Drug and Alcohol Testing
22	B & H Photo	\$1,808.00		In-Car Printers
23	B & H Photo	\$140.00		Automobile Power Adapters
24	B & H Photo	\$20.00		Automobile Power Adapters
25	B & H Photo	\$19.96		Mini Cables
26	B & H Photo	\$9.98		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives, but not limited to
27	B & H Photo	\$166.18		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives, but not limited to
28	Burnham & Flower of Ohio Inc	\$250.00		Bond and Insurance Renewals
29	Canton Regional Chamber of Commerce	\$310.00		Annual Membership
30	Carnes Office Supply	\$93.76		Office Supplies
31	Carnes Office Supply	\$16.99		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
32	Century Link	\$81.36		Long Distance Charges
33	Chane M Cline	\$1,050.00		First Aid / CPR Training for Employees & Volunteers
34	Document Concepts Inc	\$110.00		Printing of Safety Activity Signs
35	Document Concepts Inc	\$0.75		Shipping for Safety Activity Signs
36	Document Concepts Inc	\$36.00		Printing of Ice Skating Signs
37	Document Concepts Inc	\$19.00		Shipping for Ice Skating Signs
38	Dominion Energy Ohio	\$117.38		Gas and Gas Transportation Charges
39	Dominion Energy Ohio	\$202.23		Gas and Gas Transportation Charges

	A	B	C	D
40	1000 Administration (Continued)			
41	Dustin Smith	\$100.00		Reimbursements
42	ESRI Inc	\$400.00		GIS Maintenance
43	Gage Kimble	\$99.99		Reimbursements
44	Gatehouse Media	\$147.16		Subscriptions to The Repository, The Independent, Alliance Review and the Louisville Herald
45	Gatehouse Media	\$197.86		Subscriptions to The Repository, The Independent, Alliance Review and the Louisville Herald
46	Gatehouse Media	\$294.20		Notice to Bidders Legal Advertisement for the Donzelli Restoration
47	Gatehouse Media	\$185.10		Notice to Bidders Legal Advertisement for the Sippo Valley Trail Bridge Replacement
48	Hall Public Safety Upfitters	\$480.04		In-Car Printers
49	Hall Public Safety Upfitters	\$45.00		Shipping for In-Car Printers
50	Hammontree & Associates	\$900.00		Engineering Services for Nimisila Feeder Structure
51	Hammontree & Associates	\$313.50		Engineering Services for Nimisila Feeder Structure
52	Hammontree & Associates	\$1,001.00		Design Services for Sippo Valley Trail Bridge
53	Hammontree & Associates	\$416.00		Design Services for Sippo Valley Trail Bridge
54	Health Insurance	\$15,791.06		Health Insurance - Mar. 21
55	Heritage Cooperative Inc	\$1,463.84		Fuel for Vehicles
56	Heritage Cooperative Inc	\$1,260.51		Fuel for Vehicles
57	Heritage Cooperative Inc	\$1,225.21		Fuel for Vehicles
58	Huntington Bank (Ohio State University)	(\$225.00)		Credit for Cancelled Pesticide Recertification Courses
59	Jeannine Keim	\$100.00		Reimbursements
60	Jeannine Keim	\$100.00		Reimbursements
61	John Stutler	\$95.84		Reimbursements
62	Julie Oney	\$150.00		Reimbursements
63	Junior Achievement of North Central Ohio	\$350.00		Registration Fee for Jobs Booth
64	Kolby DePalmo	\$100.00		Reimbursements
65	Konica Minolta	\$35.00		Maintenance for Finance Printer
66	Konica Minolta	\$38.93		Copier Maintenance Agreement
67	Lykins Energy Solutions	\$344.90		Diesel Fuel
68	ms consultants Inc	\$39,492.66		Design Services for Right-of-Way for Jackson Connector Trail
69	Mark Walker	\$100.00		Reimbursements
70	Mercy Professional Care Corporation	\$460.00		Drug and Alcohol Testing
71	Midwest Sign Center	\$58.00		Mountain Bike and Pedestrian Bridges Signs at Quail Hollow Park
72	Midwest Sign Center	\$58.00		Mountain Bike and Pedestrian Bridges Signs at Quail Hollow Park
73	Minuteman Press	\$106.00		Event Promotional Signage
74	NACPRO	\$75.00		2021 Award Nomination Submission Fee
75	NACPRO	\$140.00		Annual Membership - B. Fonte & S. Buell
76	OPERS	\$4,062.52		OPERS
77	OPERS	\$4,062.52		OPERS
78	OPERS	\$4,062.52		OPERS

	A	B	C	D
79	1000 Administration (Continued)			
80	Payroll	\$29,017.97	Payroll	
81	Payroll	\$29,017.99	Payroll	
82	Payroll	\$29,268.04	Payroll	
83	Peoplefacts LLC	\$215.32	Background Check Services	
84	Phillip Skabar	\$100.00	Reimbursements	
85	Pitney Bowes Inc	\$142.35	Postage Machine Meter Rental	
86	R L Spaulding Corporation	\$2,466.53	Mailing Services for Seasonal Newsletters	
87	Repros Inc	\$835.00	Stickers for Carsonite Directional Signage	
88	Samantha Davis-Marapao	\$80.00	Reimbursements	
89	Split Rock Studios	\$3,000.00	Design Services for Magnolia Mill Exhibit	
90	Star Printing Company	\$8,280.00	Printing Services for Seasonal Newsletters	
91	Stark County Auditor	(\$1,340.00)	Refund - Parks CARES Act	
92	Stark County Auditor	(\$2,310.00)	Refund - Parks CARES Act	
93	Stark County Building Department	\$101.00	Fichtner Park Demo Permits	
94	Stark County Metropolitan Sewer District	\$344.03	Fuel - January 2021	
95	Stark County Metropolitan Sewer District	\$367.07	Fuel - February 2021	
96	Stark County Sheriff	\$80.00	Fingerprint Fee for J. Meyers	
97	Stark County Township Association	\$15.00	Annual Associate Membership	
98	Stark County Treasurer	\$2.00	Lease Agreement	
99	The Society for the Preservation of Old Mills	\$50.00	Annual Membership	
100	Time Warner Cable	\$89.99	Internet for East Side Operations	
101	Time Warner Cable	\$89.99	Internet for East Side Operations	
102	Time Warner Cable	\$159.97	Internet for Tam O'Shanter	
103	Withholding Tax Deposit	\$414.73	Withholding Tax Deposit	
104	Withholding Tax Deposit	\$396.12	Withholding Tax Deposit	
105	Withholding Tax Deposit	\$399.73	Withholding Tax Deposit	
106		\$190,057.10		
107				

	A	B	C	D
108	1009 Enterprises			
109	AmeriGas Propane	\$364.71		Propane for Heat
110	Aqua Ohio Inc	\$23.99		Water Charges
111	Health Insurance	\$3,080.32		Health Insurance - Mar. 21
112	Miller & Company	\$200.00		Septic Tank Pumping
113	Ohio Edison	\$142.20		Electric Charges
114	OPERS	\$524.54		OPERS
115	OPERS	\$524.54		OPERS
116	OPERS	\$527.56		OPERS
117	Payroll	\$3,746.72		Payroll
118	Payroll	\$3,746.72		Payroll
119	Payroll	\$3,818.26		Payroll
120	Southern Glazer's Wine & Spirits	\$447.80		General Supplies for Tam O'Shanter Park
121	Stark County Health Department	\$25.00		Tam O'Shanter Park Vendor License
122	Withholding Tax Deposit	\$54.33		Withholding Tax Deposit
123	Withholding Tax Deposit	\$50.69		Withholding Tax Deposit
124	Withholding Tax Deposit	\$51.73		Withholding Tax Deposit
125		\$17,329.11		
126				
127	1010 Wildlife Center			
128	Akron Zoological Park	\$88.20		Wildlife Rehabilitation Food & Supplies
129	Animal Care Equipment & Services Inc	\$33.75		Replacement Netting
130	Animal Care Equipment & Services Inc	\$10.00		Shipping for Replacement Netting
131	Aqua Ohio Inc	\$145.89		Water Charges
132	Bioquip Products Inc	\$18.47		Insect Net
133	Bioquip Products Inc	\$9.00		Shipping for Insect Net
134	Carnes Office Supply	\$14.58		Office Supplies
135	Dominion Energy Ohio	\$434.92		Gas and Gas Transportation Charges
136	Fisher Foods Marketing Inc	\$34.38		Wildlife Rehabilitation Food and Supplies
137	Hartville Elevator Co Inc	\$24.70		Wildlife Rehabilitation Food and Supplies
138	Health Insurance	\$4,620.48		Health Insurance - Mar. 21
139	JWS Wholesale Bait LLC	\$26.00		Wildlife Rehabilitation Food and Supplies
140	Konica Minolta	\$80.15		Copier Maintenance Agreement
141	Marc's	\$64.14		Wildlife Rehabilitation Food and Supplies
142	Marc's	\$17.50		Wildlife Rehabilitation Food and Supplies
143	Marc's	\$22.39		Wildlife Rehabilitation Food and Supplies
144	Mellett Animal Hospital	\$285.00		Miscellaneous Medications for Wildlife Rehabilitation
145	Menards	\$124.76		Wildlife Rehabilitation Food and Supplies
146	Menards	\$147.60		Wildlife Rehabilitation Food and Supplies
147	Menards	\$199.96		Wildlife Rehabilitation Food and Supplies

	A	B	C	D
148	1010 Wildlife Center (Continued)			
149	National Wildlife Rehabilitators Association	\$55.00		Annual Membership
150	Nature`s Way	\$241.25		Wildlife Rehabilitation Food and Supplies
151	Ohio Edison	\$75.62		Electric Charges
152	Ohio Edison	\$373.66		Electric Charges
153	Ohio Edison	\$2,458.06		Electric Charges
154	OPERS	\$1,065.65		OPERS
155	OPERS	\$1,032.02		OPERS
156	OPERS	\$1,041.69		OPERS
157	Payroll	\$7,711.88		Payroll
158	Payroll	\$7,471.60		Payroll
159	Payroll	\$7,540.71		Payroll
160	Precision Pest Management	\$38.00		Pest and Rodent Control Services
161	Precision Pest Management	\$38.00		Pest and Rodent Control Services
162	PSP Stores LLC	\$13.00		Wildlife Rehabilitation Food and Supplies
163	Whiskers Wings & Wild Things	\$99.60		Wildlife Rehabilitation Food and Supplies
164	Withholding Tax Deposit	\$108.63		Withholding Tax Deposit
165	Withholding Tax Deposit	\$99.69		Withholding Tax Deposit
166	Withholding Tax Deposit	\$100.69		Withholding Tax Deposit
167		\$35,966.62		
168				
169	1011 Public Safety			
170	Abbott Electric Inc	\$562.00		Central Station Monitoring
171	Buckeye Council Inc	\$204.00		Charter Fee for Explorer Program
172	Buckeye Council Inc	\$210.00		Youth Registrations for Explorer Program
173	Buckeye Council Inc	\$5.00		Youth Insurance for Explorer Program
174	Health Insurance	\$11,313.64		Health Insurance - Mar. 21
175	OPERS	\$678.52		OPERS
176	OPERS	\$2,909.96		OPERS
177	OPERS	\$2,922.05		OPERS
178	OPERS	\$689.74		OPERS
179	OPERS	\$696.82		OPERS
180	OPERS	\$3,013.81		OPERS
181	Payroll	\$20,923.60		Payroll
182	Payroll	\$21,070.51		Payroll
183	Payroll	\$21,678.09		Payroll
184	PoliceOne Academy	\$255.00		Account Services and Setup Fee
185	PoliceOne Academy	\$331.50		Training Inventory Management Courses
186	PoliceOne Academy	\$972.40		Annual Rate Fees
187	Red Carpet Car Wash Inc	\$4.25		Car Washes

	A	B	C	D
188	1011 Public Safety (Continued)			
189	Redmond`s Parts & Paint Inc	\$24.35		Brakes, Windshield Washer Fluid, Batteries but not limited to
190	Redmond`s Parts & Paint Inc	\$107.12		Brakes, Windshield Washer Fluid, Batteries but not limited to
191	Redmond`s Parts & Paint Inc	\$15.96		Brakes, Windshield Washer Fluid, Batteries but not limited to
192	Redmond`s Parts & Paint Inc	\$68.62		Brakes, Windshield Washer Fluid, Batteries but not limited to
193	Redmond`s Parts & Paint Inc	\$95.19		Brakes, Windshield Washer Fluid, Batteries but not limited to
194	Slesnick Structural Steel	\$112.80		Brakes, Windshield Washer Fluid, Batteries but not limited to
195	Stark County Police Chiefs Association	\$65.00		Annual Active Membership Dues
196	Stark County Sheriff	\$524.32		Police Dispatch Services - Feb. 2021
197	Vance Outdoors Inc	\$122.55		Ammunition for Duty and Practice
198	Vance Outdoors Inc	\$963.45		Ammunition for Duty and Practice
199	Vance Outdoors Inc	\$602.60		Tasers, Taser Accessories and Training Aids
200	Vance Outdoors Inc	\$10,540.89		Tasers, Taser Accessories and Training Aids
201	Waikem Ford Inc	\$60.50		Miscellaneous Repair and Maintenance of Vehicles
202	Withholding Tax Deposit	\$302.55		Withholding Tax Deposit
203	Withholding Tax Deposit	\$291.35		Withholding Tax Deposit
204	Withholding Tax Deposit	\$300.16		Withholding Tax Deposit
205		\$102,638.30		
206				

	A	B	C	D
207	1012 Natural Resources			
208	A M Leonard Inc	\$822.36		Rigid Plastic Mesh Tree Guards (Grant)
209	A M Leonard Inc	\$60.99		Shipping for Tree Guards (Grant)
210	Away With Geese	\$399.00		Supplies, Hand Tools, Survey Equipment and Materials for Operations & Maintenance of Park Facilities
211	Decked	\$1,299.99		Decked Truck Drawer System for #33
212	Decked	\$17.00		Organizer for #33
213	Decked	\$38.25		Drawer Locks for #33
214	Decked	\$42.50		D-Box for #33
215	Decked	\$68.00		Crossbox for #33
216	Health Insurance	\$2,744.44		Health Insurance - Mar. 21
217	Lowe`s	\$26.18		Supplies, Hand Tools, Survey Equipment and Materials for Operations & Maintenance of Park Facilities
218	Lowe`s	\$30.95		Supplies, Hand Tools, Survey Equipment and Materials for Operations & Maintenance of Park Facilities
219	Lowe`s	\$70.10		Supplies, Hand Tools, Survey Equipment and Materials for Operations & Maintenance of Park Facilities
220	OPERS	\$815.92		OPERS
221	OPERS	\$815.92		OPERS
222	OPERS	\$815.92		OPERS
223	Payroll	\$5,828.00		Payroll
224	Payroll	\$5,828.00		Payroll
225	Payroll	\$5,878.00		Payroll
226	Withholding Tax Deposit	\$83.29		Withholding Tax Deposit
227	Withholding Tax Deposit	\$80.05		Withholding Tax Deposit
228	Withholding Tax Deposit	\$80.77		Withholding Tax Deposit
229		\$25,845.63		
230				
231	1013 Operations			
232	AmeriGas Propane	\$324.95		Propane for Heat
233	AmeriGas Propane	\$346.30		Propane for Heat
234	AmeriGas Propane	\$377.68		Propane for Heat
235	Central Allied Enterprises Inc	\$297.68		Crushed Gravel
236	Central Allied Enterprises Inc	\$247.73		Crushed Gravel
237	Hartville Hardware Inc	\$82.36		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
238	Hartville Hardware Inc	\$44.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
239	Hartville Hardware Inc	\$169.99		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
240	Hartville Hardware Inc	\$42.60		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
241	Health Insurance	\$5,824.76		Health Insurance - Mar. 21
242	Highway Equipment Company of Ohio	\$71.11		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
243	Lowe`s	\$124.82		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
244	Lowe`s	\$265.05		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
245	Ohio Edison	\$179.12		Electric Charges
246	Ohio Edison	\$113.54		Electric Charges

	A	B	C	D
247	1013 Operations (Continued)			
248	OPERS	\$1,112.16	OPERS	
249	OPERS	\$1,112.16	OPERS	
250	OPERS	\$1,112.16	OPERS	
251	Payroll	\$7,944.00	Payroll	
252	Payroll	\$7,944.00	Payroll	
253	Payroll	\$7,994.00	Payroll	
254	Sand Rock Mineral Water Co	\$49.00	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
255	SiteOne Landscape Supply	\$275.60	Grass Seed for Faith Bible Church	
256	Withholding Tax Deposit	\$114.46	Withholding Tax Deposit	
257	Withholding Tax Deposit	\$107.59	Withholding Tax Deposit	
258	Withholding Tax Deposit	\$108.32	Withholding Tax Deposit	
259		\$36,385.14		
260				
261	1035 Parks & Trails			
262	AEP	\$36.05	Electric Charges	
263	AEP	\$37.67	Electric Charges	
264	AEP	\$37.74	Electric Charges	
265	AEP	\$39.61	Electric Charges	
266	AEP	\$44.57	Electric Charges	
267	AEP	\$36.05	Electric Charges	
268	AEP	\$79.16	Electric Charges	
269	AEP	\$41.08	Electric Charges	
270	AEP	\$58.39	Electric Charges	
271	AEP	\$16.17	Electric Charges	
272	AEP	\$66.17	Electric Charges	
273	AEP	\$408.03	Electric Charges	
274	AEP	\$37.74	Electric Charges	
275	AEP	\$30.69	Electric Charges	
276	AEP	\$30.69	Electric Charges	
277	AEP	\$90.09	Electric Charges	
278	AEP	\$280.67	Electric Charges	
279	AEP	\$30.69	Electric Charges	
280	AEP	\$32.77	Electric Charges	
281	AEP	\$32.84	Electric Charges	
282	AEP	\$35.07	Electric Charges	
283	Allied Hand Dryer	\$1,194.00	Baby Changing Stations for Marina Restrooms	
284	American Equipment Service	\$520.00	Filters for Skid Steer	
285	American Equipment Service	\$14.50	Shipping for Filters	
286	American Equipment Service	\$35.48	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	

	A	B	C	D
287	1035 Parks & Trails (Continued)			
288	AmeriGas Propane	\$875.11		Propane for Heat
289	AmeriGas Propane	\$851.37		Propane for Heat
290	AmeriGas Propane	\$1,278.71		Propane for Heat
291	AmeriGas Propane	\$1,283.87		Propane for Heat
292	AmeriGas Propane	\$1,233.93		Propane for Heat
293	A-Perfect Cleaner Inc	\$980.40		Cleaning Services for Administration Office, Operations and Public Safety, WCC & Sippo Lake Marina
294	Aqua Ohio Inc	\$25.21		Water Charges
295	Aqua Ohio Inc	\$35.49		Water Charges
296	Aqua Ohio Inc	\$0.15		Water Charges
297	Aqua Ohio Inc	\$0.28		Water Charges
298	Bullseye Industrial Supply Corp	\$160.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
299	Bullseye Industrial Supply Corp	\$276.10		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
300	Columbia Gas	\$47.28		Gas and Gas Transportation Charges
301	Columbia Gas	\$416.27		Gas and Gas Transportation Charges
302	Cross Truck Equipment	\$5.28		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
303	Cutter Power Sales	\$58.38		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
304	Cutter Power Sales	\$2,100.00		Ventrac Blower
305	Dominion Energy Ohio	\$199.01		Gas and Gas Transportation Charges
306	Dominion Energy Ohio	\$89.97		Gas and Gas Transportation Charges
307	Dominion Energy Ohio	\$323.71		Gas and Gas Transportation Charges
308	Dominion Energy Ohio	\$360.95		Gas and Gas Transportation Charges
309	Donamarc Water Systems Co	\$20.00		Water System Maintenance & EPA Compliance Agreement for Quail Hollow
310	Donamarc Water Systems Co	\$20.00		Water System Maintenance & EPA Compliance Agreement for Quail Hollow
311	Donamarc Water Systems Co	\$433.33		Water System Maintenance & EPA Compliance Agreement for Quail Hollow: Twice Per Week Class A Operator Visit
312	E & M Roofing LLC	\$3,750.00		Wrap Dormers with Board and Batton Siding on Tam O'Shanter Roof
313	Elsass Door Company Inc	\$70.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
314	Finney Refrigeration Inc	\$354.00		Parts to Repair Furnace at Tam O'Shanter Park
315	Finney Refrigeration Inc	\$210.00		Labor to Repair Furnace at Tam O'Shanter Park
316	Finney Refrigeration Inc	\$35.00		Freight for Parts for Furnace at Tam O'Shanter Park
317	Hajoca Corporation	\$63.30		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
318	Hartville Elevator Co Inc	\$1,001.13		Heating Oil for Quail Hollow
319	Hartville Hardware Inc	\$399.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
320	Hartville Hardware Inc	\$505.68		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
321	Health Insurance	\$16,872.14		Health Insurance - Mar. 21
322	Home Depot	\$39.63		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
323	Interstate Glass	\$75.00		Repair and Maintenance of Land & Buildings
324	J & B Fleet Industrial Supply	\$57.62		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
325	Kimble Recycling & Disposal	\$255.00		Dumpster Rental and Regulatory Compliance

	A	B	C	D
326	1035 Parks & Trails (Continued)			
327	Leppo Inc	\$79.29		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
328	Leppo Inc	\$2,550.00		Rental of Chipper for Parkwide Use
329	Leppo Inc	\$2,550.00		Rental of Chipper for Parkwide Use
330	Lexington Township	\$682.20		Road Salt to be Used at Deer Creek, Walborn, and Quail Hollow
331	Lexington Township	\$409.32		Road Salt to be Used at Deer Creek, Walborn, and Quail Hollow
332	Lowe`s	\$9.49		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
333	Lowe`s	\$23.12		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
334	Lowe`s	\$38.60		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
335	Lowe`s	\$67.03		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
336	Lowe`s	\$27.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
337	Lowe`s	\$29.28		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
338	Lowe`s	\$41.79		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
339	Lowe`s	\$43.26		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
340	Lowe`s	\$69.09		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
341	Lowe`s	\$104.40		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
342	Lowe`s	\$166.11		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
343	Lowe`s	\$214.30		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
344	Matheson Tri-Gas Inc	\$108.86		Oxygen Tanks and Torch for Metal Cutting and Refill of Tanks
345	Menards	\$168.28		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
346	Menards	\$64.94		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
347	Midwest Sign Center	\$329.50		Eagle Nesting Area Signs
348	Miller & Company	\$1,250.00		Porta Jon Rentals and Cleaning
349	Miller & Company	\$361.15		Roll Off Dumpster and Tonnage Disposal Fee
350	Miller & Company	\$250.00		Porta Jon Rentals and Cleaning
351	North American Rescue LLC	\$499.90		Compact Emergency Safety Kits
352	North American Rescue LLC	\$7.00		Freight for Compact Emergency Safety Kits
353	Ohio Edison	\$29.15		Electric Charges
354	Ohio Edison	\$42.66		Electric Charges
355	Ohio Edison	\$297.70		Electric Charges
356	Ohio Edison	\$42.49		Electric Charges
357	Ohio Edison	\$92.23		Electric Charges
358	Ohio Edison	\$75.60		Electric Charges
359	Ohio Edison	\$127.78		Electric Charges
360	Ohio Edison	\$177.57		Electric Charges
361	Ohio Edison	\$125.84		Electric Charges
362	Ohio Edison	\$75.42		Electric Charges
363	Ohio Edison	\$39.87		Electric Charges
364	Ohio Edison	\$29.15		Electric Charges

	A	B	C	D
365	1035 Parks & Trails (Continued)			
366	OPERS	\$3,736.86	OPERS	
367	OPERS	\$3,724.57	OPERS	
368	OPERS	\$3,730.27	OPERS	
369	Payroll	\$27,091.87	Payroll	
370	Payroll	\$27,004.00	Payroll	
371	Payroll	\$27,194.80	Payroll	
372	Precision Pest Management	\$38.00	Monthly Pest Management at Tam O'Shanter Park	
373	Precision Pest Management	\$45.00	Repair and Maintenance of Land & Buildings	
374	Progressive Auto Group	\$252.32	Parts to Repair Exhaust Manifold on #36	
375	Progressive Auto Group	\$465.50	Labor to Repair Exhaust Manifold on #36	
376	Progressive Auto Group	\$28.95	Shop Supplies to Repair Exhaust Manifold on #36	
377	Ream & Haager Laboratory Inc	\$50.00	Water Quality Testing at Fry Family Park	
378	Ream & Haager Laboratory Inc	\$50.00	Water Quality Testing at Walborn Marina	
379	Redmond`s Parts & Paint Inc	\$77.94	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
380	Redmond`s Parts & Paint Inc	\$323.91	Paint, Brushes, Stir Sticks and Supplies for Volunteer Group Projects	
381	Redmond`s Parts & Paint Inc	\$977.23	Mechanic Tools	
382	Redmond`s Parts & Paint Inc	\$15.19	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
383	Redmond`s Parts & Paint Inc	\$80.85	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
384	Redmond`s Parts & Paint Inc	\$19.76	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
385	Redmond`s Parts & Paint Inc	\$12.74	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
386	Redmond`s Parts & Paint Inc	\$116.57	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
387	Redmond`s Parts & Paint Inc	\$100.29	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
388	Redmond`s Parts & Paint Inc	\$13.90	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
389	Redmond`s Parts & Paint Inc	\$116.57	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
390	Redmond`s Parts & Paint Inc	\$81.95	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
391	Refrigeration Sales Corp	\$16.62	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
392	Rentwear Inc	\$995.65	Uniform, Rag and Towel Rentals	
393	Roma`s Radiator Specialties	\$513.00	Parts to Repair Air Conditioner on #17	
394	Roma`s Radiator Specialties	\$248.50	Labor to Repair Air Conditioner on #17	
395	Sherwin Williams	\$50.00	Stain for Volunteer Group Projects	
396	SiteOne Landscape Supply	\$255.49	Backpack Pesticide Sprayers	
397	Standard Plumbing & Heating Co	\$150.00	Repair and Maintenance of Land & Buildings	
398	Standard Plumbing & Heating Co	\$147.50	Repair and Maintenance of Land & Buildings	
399	Standard Plumbing & Heating Co	\$979.64	Parts to Repair Heating System at Operations & Public Safety Building	
400	Standard Plumbing & Heating Co	\$1,000.00	Labor to Repair Heating System at Operations & Public Safety Building	
401	Stark County Metropolitan Sewer District	\$70.70	Sewer Charges	
402	Stark County Metropolitan Sewer District	\$30.90	Sewer Charges	
403	Stark County Metropolitan Sewer District	\$265.00	Sewer Charges	
404	Triad Technologies	\$52.01	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	

	A	B	C	D
405	1035 Parks & Trails (Continued)			
406	Tractor Supply Company	\$11.98		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
407	United Rentals	\$800.00		Porta Jon Rentals and Cleaning
408	Waikem Ford Inc	\$108.15		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
409	Waikem Ford Inc	\$171.44		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
410	Waikem Ford Inc	\$300.00		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
411	Withholding Tax Deposit	\$391.27		Withholding Tax Deposit
412	Withholding Tax Deposit	\$370.09		Withholding Tax Deposit
413	Withholding Tax Deposit	\$372.85		Withholding Tax Deposit
414	Ziegler Tire & Supply	\$95.19		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
415	Ziegler Tire & Supply	\$18.00		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
416		\$152,091.61		
417				
418	1062 Magnolia Mill			
419	AEP	\$36.21		Electric Charges
420	AEP	\$30.92		Electric Charges
421	AEP	\$171.06		Electric Charges
422	Columbia Gas	\$70.58		Gas and Gas Transportation Charges
423	Water Dept of Magnolia	\$32.50		Water Charges
424		\$341.27		
425				
426	1157 Exploration Gateway			
427	A T & T	\$331.96	*	Phone Charges
428	AEP	\$4,377.75	*	Electric Charges - Shared
429	Aqua Ohio Inc	\$72.24	*	Water Charges - Shared
430	Aqua Ohio Inc	\$101.14	*	Water Charges - Shared
431	Aqua Ohio Inc	\$117.42	*	Water Charges - Shared
432	Bullseye Industrial Supply Corp	\$756.50	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
433	Bullseye Industrial Supply Corp	\$7,950.00	*	Auto Scrubber for Exploration Gateway
434	Carnes Office Supply	\$12.39		Office Supplies
435	Carnes Office Supply	\$77.97		Office Supplies
436	Common Ground Distributors	\$198.14		General Supplies for the Operation of the Lily Pad
437	Fred W Albrecht Grocery Co	\$32.90		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
438	Furbay / Mansfield Electric Supply	\$82.26	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
439	Furbay / Mansfield Electric Supply	\$73.30	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
440	Hajoca Corporation	\$68.57	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
441	Hajoca Corporation	\$215.07	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
442	Health Insurance	\$5,824.76		Health Insurance - Mar. 21
443	Huntington Bank (International Dark Sky Assoc.)	\$35.00		International Dark Sky Association Membership
444	Independent Elevator Co Inc	\$144.00	*	Elevator Maintenance and Inspection

	A	B	C	D
445	1157 Exploration Gateway (Continued)			
446	Jennifer Boardley	\$225.00	*	Reimbursements - Shared
447	Kimberley Kohler	\$400.00		Yoga Instruction Services
448	Lowe`s	\$31.78	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
449	Lowe`s	\$247.25	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
450	Lowe`s	\$18.38		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
451	Marc's	\$4.00		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
452	Marc's	\$79.80		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
453	Minuteman Press	\$520.00		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
454	Ohio Department of Agriculture	\$5.00		Annual Apiary Registration
455	Ohio Department of Commerce	\$334.25	*	Annual Elevator Inspection - Shared
456	OPERS	\$1,632.82		OPERS
457	OPERS	\$1,598.96		OPERS
458	OPERS	\$1,568.47		OPERS
459	Payroll	\$11,762.98		Payroll
460	Payroll	\$11,521.11		Payroll
461	Payroll	\$11,353.35		Payroll
462	Precision Pest Management	\$38.00	*	Exterminator - Shared
463	Precision Pest Management	\$38.00	*	Exterminator - Shared
464	S A Comunale Co Inc	\$975.00	*	5-Year Hydrostatic Testing
465	S A Comunale Co Inc	\$1,487.00	*	Materials for Fire Sprinkler System Service
466	S A Comunale Co Inc	\$792.00	*	Labor for Fire Sprinkler System Service
467	S A Comunale Co Inc	\$96.00	*	Truck for Fire Sprinkler System Service
468	Treasurer State of Ohio	\$2.04		Sales Tax
469	Withholding Tax Deposit	\$169.62		Withholding Tax Deposit
470	Withholding Tax Deposit	\$159.25		Withholding Tax Deposit
471	Withholding Tax Deposit	\$156.81		Withholding Tax Deposit
472		\$65,688.24		
473				
474	Total County Parks	\$626,343.02		
475				
476	Note: *Denotes a shared expense with Library			