

	A	B	C	D
1				<b>AGENDA ITEM: 6</b>
2				<b>4/30/2021</b>
3				<b>PAYROLL &amp; BILLS</b>
4				<b>COUNTY PARKS</b>
5	<b>1000 Administration</b>			
6	A T & T	\$1,747.75		Phone, DSL, ISDN, Wi-Fi Hot Spots
7	A T & T	\$463.07		Phone, DSL, ISDN, Wi-Fi Hot Spots
8	A T & T	\$1,036.80		Phone, DSL, ISDN, Wi-Fi Hot Spots
9	A T & T	\$120.18		Phone, DSL, ISDN, Wi-Fi Hot Spots
10	AEP	\$36.12		Electric Charges
11	AEP	\$39.96		Electric Charges
12	AEP	\$160.93		Electric Charges
13	AEP	\$204.31		Electric Charges
14	Ahmed Thabet	\$175.00		Reimbursements
15	Akins Land Surveying	\$10,000.00		Survey and Staking of the Iron Horse Trail
16	Ally	\$396.00		Vehicle Lease Payment
17	Amanda Alexander	\$80.00		Reimbursements
18	Aultworks Occupational Medicine	\$193.00		Drug & Alcohol Testing
19	Aultworks Occupational Medicine	\$100.00		DOT Random Testing Set Up (One Time Fee)
20	Aultworks Occupational Medicine	\$100.00		Non DOT Random Testing Set Up (One Time Fee)
21	Aultworks Occupational Medicine	\$150.00		DOT Random Testing Set Up Consortium Annual Membership
22	Aultworks Occupational Medicine	\$195.00		Non DOT Random Testing Set Up Consortium Annual Membership
23	B & H Photo	\$14.28		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives, but not limited to
24	B & H Photo	\$32.91		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives, but not limited to
25	B & H Photo	\$39.16		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives, but not limited to
26	B & H Photo	\$25.98		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives, but not limited to
27	B & H Photo	\$53.97		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives, but not limited to
28	B & H Photo	\$22.99		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives, but not limited to
29	Bernadette Jackson	\$150.00		Reimbursements
30	Black McCuskey Souers & Arbaugh	\$1,350.00		Legal Services
31	Black McCuskey Souers & Arbaugh	\$504.00		Legal Services
32	Carnes Office Supply	\$12.28		Office Supplies
33	Carnes Office Supply	\$85.84		Office Supplies
34	Century Link	\$81.35		Long Distance Charges
35	Clifton P Bann	\$95.84		Reimbursements
36	Connecting Point Computer Services	\$1,820.00		1- HP Probook Laptop for Chief Laps
37	Connecting Point Computer Services	\$160.00		1- Kingston 8GB SDRAM USB-C Dock for Chief Laps

	A	B	C	D
38	<b>1000 Administration (Continued)</b>			
39	Craig Fox	\$100.00		Reimbursements
40	Daniel P Miller	\$100.00		Reimbursements
41	David Patterson	\$100.00		Reimbursements
42	Dominion Energy Ohio	\$86.86		Gas and Gas Transportation Charges
43	Environmental Design Group LLC	\$7,875.00		Contract for Design Services of the Magnolia Mill Master Plan (Grant)
44	Epignosis LLC	\$2,988.00		1-Year Subscription to Talent LMS for Employees and Volunteers
45	Health Insurance	\$15,791.06		Health Insurance - April 2021
46	Huntington Bank (ARCpoint Labs of Dayton, OH)	\$62.50		Drug & Alcohol Testing
47	Huntington Bank (Canton Chamber of Commerce)	\$20.00		Luncheon Attended by S. Buell
48	Jackie Beatty	\$80.00		Reimbursements
49	Justin Laps	\$100.00		Reimbursements
50	Keith Hart	\$95.84		Reimbursements
51	Kent State University	\$198.00		The Art of Engagement Training for D. McGuinness and C. Kocarek on Jan. 22, 2021 via Zoom
52	Kingsley Martin	\$100.00		Reimbursements
53	Konica Minolta	\$35.00		Maintenance for Finance Printer
54	Konica Minolta	\$61.78		Copier Maintenance Agreement
55	Lykins Energy Solutions	\$837.97		Diesel Fuel
56	ms consultants Inc	\$25,015.52		Contract for Design Services of the Fulton Road-Jackson Tunnel
57	Mercy Professional Care Corporation	\$745.00		Drug & Alcohol Testing
58	Minerva Area Chamber of Commerce	\$125.00		Annual Membership
59	North Canton Chamber of Commerce	\$115.00		Annual Membership
60	Ohio Farm Bureau	\$85.00		Annual Membership
61	OPERS	\$4,041.17		OPERS
62	OPERS	\$4,063.32		OPERS
63	Patricia Beans	\$350.00		Reimbursements
64	Paul McCaulley	\$100.00		Reimbursements
65	Payroll	\$28,865.50		Payroll
66	Payroll	\$29,273.67		Payroll
67	Peoplefacts LLC	\$142.63		Background Check Services
68	Peoplefacts LLC	\$433.64		Background Check Services
69	Public Entities Pool of Ohio	\$75,000.00		Insurance Renewal
70	Public Entities Pool of Ohio	\$2,604.00		Insurance Renewal
71	Public Entities Pool of Ohio	\$2,750.00		Bond and Insurance Renewals
72	Robert Dunbar	\$100.00		Reimbursements
73	SHRM Ohio State Council Inc	\$549.00		Attendance for D. McGuinness at the Annual Conference to be Held Virtually on Aug. 25-27, 2021
74	Spring Hill Historic Home	\$30.00		Annual Membership
75	Stark County Engineers	\$10,749.72		Fuel - January-March 2021

	A	B	C	D
76	<b>1000 Administration (Continued)</b>			
77	Stark County Human Resource Association	\$50.00		Annual Membership for D. McGuinness
78	Stark County Metropolitan Sewer	\$305.28		Fuel - March 2021
79	Stark County Regional Planning	\$2,000.00		Annual Membership
80	Stark County Sheriff	\$1,438.77		Fuel - January-March 2021 (Public Safety)
81	Stark County Treasurer	\$116,039.19		2021 First Half Real Estate Tax Settlement Fee
82	Time Warner Cable	\$89.99		Internet for East Side Operations
83	Time Warner Cable	\$89.99		Internet for East Side Operations
84	Time Warner Cable	\$159.97		Internet for Tam O'Shanter
85	Treasurer State of Ohio	\$235.00		Administration Fee: Co-Op Purchasing Annual Membership
86	US Bank	\$149.90		Copier Lease Agreement
87	US Bank	\$149.90		Copier Lease Agreement
88	Withholding Tax Deposit	\$393.91		Withholding Tax Deposit
89	Withholding Tax Deposit	\$399.81		Withholding Tax Deposit
90		<b>\$354,918.61</b>		
91				
92	<b>1009 Enterprises</b>			
93	AmeriGas Propane	\$446.17		Propane for Heat
94	Aqua Ohio Inc	\$28.19		Water Charges
95	Fisher Foods Marketing Inc	\$159.80		General Supplies for Tam O'Shanter Park
96	Health Insurance	\$3,080.32		Health Insurance - April 2021
97	Huntington Bank (Cedar Creek Outdoor Center)	\$2,999.97		Old Twin Heron Sit-In Tandem Kayaks
98	Huntington Bank (Cedar Creek Outdoor Center)	\$288.63		Freight for the Tandem Kayaks
99	Miller & Company	\$200.00		Septic Tank Pumping
100	Miller & Company	\$200.00		Septic Tank Pumping
101	Ohio Edison	\$130.55		Electric Charges
102	OPERS	\$500.42		OPERS
103	OPERS	\$524.54		OPERS
104	Payroll	\$3,574.40		Payroll
105	Payroll	\$3,796.72		Payroll
106	Sam`s Club Direct	\$35.60		General Supplies for Tam O'Shanter Park
107	Stark County Metropolitan Sewer	\$326.80		Sewer Charges
108	Treasurer State of Ohio	\$30.62		Taxes
109	Withholding Tax Deposit	\$48.19		Withholding Tax Deposit
110	Withholding Tax Deposit	\$51.42		Withholding Tax Deposit
111		<b>\$16,422.34</b>		

	A	B	C	D
112	<b>1010 Wildlife Center</b>			
113	Aqua Ohio Inc	\$365.92		Water Charges
114	Bullseye Industrial Supply Corp	\$230.00		Wildlife Rehabilitation Food & Supplies
115	Chris Squirrels & More	\$996.29		Wildlife Rehabilitation Food & Supplies
116	Dominion Energy Ohio	\$289.10		Gas and Gas Transportation Charges
117	Fisher Foods Marketing Inc	\$33.60		Wildlife Rehabilitation Food and Supplies
118	Fisher Foods Marketing Inc	\$19.14		Wildlife Rehabilitation Food and Supplies
119	Hartville Elevator Co Inc	\$26.00		Wildlife Rehabilitation Food and Supplies
120	Hartville Elevator Co Inc	\$143.75		Wildlife Rehabilitation Food and Supplies
121	Health Insurance	\$4,620.48		Health Insurance - April 2021
122	JWS Wholesale Bait LLC	\$28.00		Wildlife Rehabilitation Food and Supplies
123	JWS Wholesale Bait LLC	\$28.00		Wildlife Rehabilitation Food and Supplies
124	JWS Wholesale Bait LLC	\$80.00		Wildlife Rehabilitation Food and Supplies
125	Konica Minolta	\$30.65		Copier Maintenance Agreement
126	Marcs	\$68.29		Wildlife Rehabilitation Food and Supplies
127	Marcs	\$28.95		Wildlife Rehabilitation Food and Supplies
128	Marcs	\$25.44		Wildlife Rehabilitation Food and Supplies
129	Nature`s Way	\$241.25		Wildlife Rehabilitation Food and Supplies
130	Ohio Edison	\$83.37		Electric Charges
131	Ohio Edison	\$270.79		Electric Charges
132	Ohio Edison	\$2,278.13		Electric Charges
133	OPERS	\$1,280.03		OPERS
134	OPERS	\$1,079.62		OPERS
135	Pauli Electric Inc	\$525.00		New Circuit for the Turtle Display at the WCC Exhibit Hall
136	Pauli Electric Inc	\$400.00		Electrical Work Using Existing Circuit at the WCC Exhibit Hall
137	Payroll	\$9,243.10		Payroll
138	Payroll	\$7,811.60		Payroll
139	PSP Stores LLC	\$53.94		Supplies for the Turtle Display at the WCC Exhibit Hall
140	Stark County Metropolitan Sewer	\$296.90		Sewer Charges
141	Withholding Tax Deposit	\$125.38		Withholding Tax Deposit
142	Withholding Tax Deposit	\$104.63		Withholding Tax Deposit
143		<b>\$30,807.35</b>		

	A	B	C	D
144	<b>1011 Public Safety</b>			
145	Akron Uniforms	\$564.91		Uniform and Uniform Related Supplies
146	Bierly Litman Lock & Door Inc	\$70.00		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
147	Country Clean Car Wash & Fast Lube	\$23.76		Car Washes
148	Guardian Alarm	\$228.36		Monitoring, Maintenance, and Services
149	Health Insurance	\$11,313.64		Health Insurance - April 2021
150	North Coast Polytechnic Institute Inc	\$450.00		First Line Supervisor Training for Sergeant J. Reilly on Mar. 22-26, 2021 in North Ridgeville, OH
151	OPERS	\$688.11		OPERS
152	OPERS	\$2,908.98		OPERS
153	OPERS	\$2,978.51		OPERS
154	OPERS	\$662.12		OPERS
155	Payroll	\$20,986.66		Payroll
156	Payroll	\$21,235.30		Payroll
157	PSP Stores LLC	\$207.90		K-9 Ranger Dog Treats, Dog Food, Dog Toys, but not limited to
158	Redmond's Parts & Paint Inc	\$63.56		Brakes, Windshield Washer Fluid, Batteries but not limited to
159	Redmond's Parts & Paint Inc	\$317.54		Brakes, Windshield Washer Fluid, Batteries but not limited to
160	Redmond's Parts & Paint Inc	\$48.43		Brakes, Windshield Washer Fluid, Batteries but not limited to
161	Redmond's Parts & Paint Inc	\$42.24		Brakes, Windshield Washer Fluid, Batteries but not limited to
162	Redmond's Parts & Paint Inc	\$120.98		Brakes, Windshield Washer Fluid, Batteries but not limited to
163	Redmond's Parts & Paint Inc	\$139.68		Brakes, Windshield Washer Fluid, Batteries but not limited to
164	Redmond's Parts & Paint Inc	\$320.79		Brakes, Windshield Washer Fluid, Batteries but not limited to
165	Sand Rock Mineral Water Co	\$84.00		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
166	Stark County Sheriff	\$524.32		Police Dispatch Services - March 2021
167	Western Reserve Psychological Assoc.	\$750.00		Psych Evaluations
168	Withholding Tax Deposit	\$290.13		Withholding Tax Deposit
169	Withholding Tax Deposit	\$293.73		Withholding Tax Deposit
170		<b>\$65,313.65</b>		
171				
172	<b>1012 Natural Resources</b>			
173	Health Insurance	\$2,744.44		Health Insurance - April 2021
174	Huntington Bank (Rhinohide Canopies)	\$320.00		Tractor Canopy
175	OPERS	\$1,132.93		OPERS
176	OPERS	\$821.03		OPERS
177	Payroll	\$8,092.38		Payroll
178	Payroll	\$5,914.51		Payroll
179	Tractor Supply Company	\$137.95		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
180	Withholding Tax Deposit	\$112.88		Withholding Tax Deposit
181	Withholding Tax Deposit	\$81.30		Withholding Tax Deposit
182		<b>\$19,357.42</b>		

	A	B	C	D
183	<b>1013 Operations</b>			
184	AmeriGas Propane	\$415.44		Propane for Heat
185	Health Insurance	\$5,824.76		Health Insurance - April 2021
186	Miller & Company	\$260.00		Septic Tank Pumping of Fichtner Park
187	Ohio Edison	\$182.20		Electric Charges
188	Ohio Edison	\$112.15		Electric Charges
189	OPERS	\$1,117.52		OPERS
190	OPERS	\$1,112.16		OPERS
191	Payroll	\$7,982.25		Payroll
192	Payroll	\$7,994.00		Payroll
193	Shelly Co	\$387.87		Crushed Gravel for the Middle Branch Trail
194	Shelly Co	\$265.01		Crushed Gravel for the Middle Branch Trail
195	Withholding Tax Deposit	\$108.14		Withholding Tax Deposit
196	Withholding Tax Deposit	\$108.32		Withholding Tax Deposit
197		<b>\$25,869.82</b>		
198				
199	<b>1035 Parks &amp; Trails</b>			
200	AEP	\$36.12		Electric Charges
201	AEP	\$37.97		Electric Charges
202	AEP	\$37.97		Electric Charges
203	AEP	\$39.74		Electric Charges
204	AEP	\$36.12		Electric Charges
205	AEP	\$46.70		Electric Charges
206	AEP	\$75.01		Electric Charges
207	AEP	\$41.42		Electric Charges
208	AEP	\$16.24		Electric Charges
209	AEP	\$37.50		Electric Charges
210	AEP	\$36.05		Electric Charges
211	AEP	\$36.05		Electric Charges
212	AEP	\$36.05		Electric Charges
213	AEP	\$380.42		Electric Charges
214	AEP	\$206.58		Electric Charges
215	AEP	\$124.18		Electric Charges
216	AEP	\$84.59		Electric Charges
217	Akron Tractor & Equip Inc	\$389.25		Blades for Mowers

	A	B	C	D
218	<b>1035 Parks &amp; Trails (Continued)</b>			
219	AmeriGas Propane	\$327.48		Propane for Heat
220	AmeriGas Propane	\$517.88		Propane for Heat
221	AmeriGas Propane	\$675.77		Propane for Heat
222	AmeriGas Propane	\$711.70		Propane for Heat
223	A-Perfect Cleaner Inc	\$1,102.95		Cleaning Services for Administration Office, Operations and Public Safety, WCC & Sippo Lake Marina
224	Aqua Ohio Inc	\$14.16		Water Charges
225	Aqua Ohio Inc	\$26.79		Water Charges
226	Aqua Ohio Inc	\$33.92		Water Charges
227	Aqua Ohio Inc	\$43.12		Water Charges
228	Buck Hill Fabricating Inc	\$2,750.00		Fabricated Trailer Fenders
229	Bullseye Industrial Supply Corp	\$42.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
230	Bullseye Industrial Supply Corp	\$140.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
231	Bullseye Industrial Supply Corp	\$258.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
232	City of Massillon	\$249.44		Sewer Charges
233	Columbia Gas	\$136.07		Gas and Gas Transportation Charges
234	Dominion Energy Ohio	\$129.59		Gas and Gas Transportation Charges
235	Dominion Energy Ohio	\$52.98		Gas and Gas Transportation Charges
236	Dominion Energy Ohio	\$158.62		Gas and Gas Transportation Charges
237	Donamarc Water Systems Co	\$433.33		Water System Maintenance & EPA Compliance Agreement for Quail Hollow: Twice Per Week Class A Operator Visit
238	Hartville Hardware Inc	\$597.00		Grease Gun Kits
239	Hartville Hardware Inc	\$186.60		Panel for #JD-10
240	Hartville Hardware Inc	\$76.12		Lamp for #JD-10
241	Hartville Hardware Inc	\$68.70		Headlight for #JD-10
242	Hartville Hardware Inc	\$109.19		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
243	Health Insurance	\$16,872.14		Health Insurance - April 2021
244	Kimble Recycling & Disposal	\$255.00		Dumpster Rental and Regulatory Compliance
245	Miller & Company	\$1,280.00		Porta Jon Rentals and Cleaning
246	Miller & Company	\$250.00		Porta Jon Rentals and Cleaning
247	Miller & Company	\$260.00		Holding Tank Pump
248	Miller & Company	\$14.68		Porta Jon Rentals and Cleaning

	A	B	C	D
249	<b>1035 Parks &amp; Trails (Continued)</b>			
250	Ohio Edison	\$28.95	Electric Charges	
251	Ohio Edison	\$37.81	Electric Charges	
252	Ohio Edison	\$258.53	Electric Charges	
253	Ohio Edison	\$42.36	Electric Charges	
254	Ohio Edison	\$93.39	Electric Charges	
255	Ohio Edison	\$80.70	Electric Charges	
256	Ohio Edison	\$169.94	Electric Charges	
257	OPERS	\$3,794.24	OPERS	
258	OPERS	\$3,738.92	OPERS	
259	Payroll	\$27,501.69	Payroll	
260	Payroll	\$27,256.60	Payroll	
261	Redmond's Parts & Paint Inc	\$227.99	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
262	Redmond's Parts & Paint Inc	\$183.24	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
263	Redmond's Parts & Paint Inc	\$116.57	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
264	Redmond's Parts & Paint Inc	\$4.66	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
265	Redmond's Parts & Paint Inc	\$27.52	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
266	Redmond's Parts & Paint Inc	\$33.09	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
267	Redmond's Parts & Paint Inc	\$35.68	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
268	Redmond's Parts & Paint Inc	\$14.59	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
269	Redmond's Parts & Paint Inc	\$15.71	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
270	Redmond's Parts & Paint Inc	\$55.46	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
271	Redmond's Parts & Paint Inc	\$94.99	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
272	Redmond's Parts & Paint Inc	\$28.49	Miscellaneous Vehicle Supplies to Maintain the Park Fleet	
273	Redmond's Parts & Paint Inc	\$50.90	Miscellaneous Vehicle Supplies to Maintain the Park Fleet	
274	Redmond's Parts & Paint Inc	\$222.38	Miscellaneous Vehicle Supplies to Maintain the Park Fleet	
275	Redmond's Parts & Paint Inc	\$9.08	Miscellaneous Vehicle Supplies to Maintain the Park Fleet	
276	Redmond's Parts & Paint Inc	\$110.00	Miscellaneous Vehicle Supplies to Maintain the Park Fleet	
277	Redmond's Parts & Paint Inc	\$199.50	Miscellaneous Vehicle Supplies to Maintain the Park Fleet	
278	Redmond's Parts & Paint Inc	\$49.31	Miscellaneous Vehicle Supplies to Maintain the Park Fleet	
279	Sam's Club Direct	\$15.48	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
280	Sherwin Williams	\$162.84	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
281	Sherwin Williams	\$22.94	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
282	Sherwin Williams	\$19.51	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
283	Stark County Engineer	\$2,501.26	Road Salt - November 2020-April 2021	
284	Stark County Metropolitan Sewer	\$547.32	Sewer Charges	
285	Stark County Metropolitan Sewer	\$53.00	Sewer Charges	
286	Stark County Metropolitan Sewer	\$172.30	Sewer Charges	



	A	B	C	D
287	<b>1035 Parks &amp; Trails (Continued)</b>			
288	Tractor Supply Company	\$24.99		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
289	Tractor Supply Company	\$369.99		25-Gallon Pesticide Boom Sprayer
290	United Rentals	\$800.00		Porta Jon Rentals and Cleaning
291	Unkefer Equipment Inc	\$193.26		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
292	Withholding Tax Deposit	\$377.30		Withholding Tax Deposit
293	Withholding Tax Deposit	\$373.74		Withholding Tax Deposit
294	Ziegler Bolt & Nut House	\$2.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
295	Ziegler Bolt & Nut House	\$191.90		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
296		<b>\$99,782.31</b>		
297	<b>1062 Magnolia Mill</b>			
298	AEP	\$36.36		Electric Charges
299	AEP	\$136.28		Electric Charges
300	AEP	\$95.13		Electric Charges
301	Columbia Gas	\$45.35		Gas & Gas Transportation Charges
302	Stark County Metropolitan Sewer	\$123.56		Sewer Charges
303	Tractor Supply Company	\$53.96		General Supplies for Operation of the Mill
304	Water Dept of Magnolia	\$32.50		Water Charges
305		<b>\$523.14</b>		
306				
307	<b>1157 Exploration Gateway</b>			
308	A T & T	\$333.05	*	Phone Charges - Shared
309	AEP	\$3,916.03	*	Electric Charges - Shared
310	Aqua Ohio Inc	\$171.52	*	Water Charges - Shared
311	Aqua Ohio Inc	\$101.14	*	Water Charges - Shared
312	Aqua Ohio Inc	\$117.42	*	Water Charges - Shared
313	Birddog Lighting	\$749.95		148-Foot Colored LED Rope Lighting for Deck the Hollow Event
314	Birddog Lighting	\$749.95		148-Foot Colored LED Rope Lighting for Deck the Hollow Event
315	Birddog Lighting	\$299.98		148-Foot Colored LED Rope Lighting for Deck the Hollow Event
316	Birddog Lighting	\$759.00		Shipping for Animated Light Displays and LED Lighting
317	Birddog Lighting	\$599.98		Animated Drumming Toy Soldier Light Display for Deck the Hollow Event
318	Birddog Lighting	\$55.92		120V 5-Foot LED Rope Power Cord for Deck the Hollow Event
319	Birddog Lighting	\$59.98		120V LED Rope Light Accessory Bundle for Deck the Hollow Event
320	Birddog Lighting	\$79.99		Animated Santa with Christmas Tree and Dog Light Display for Deck the Hollow Event
321	Birddog Lighting	\$120.63		Animated Christmas Train Light Display for Deck the Hollow Event
322	Bullseye Industrial Supply Corp	\$657.30	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
323	Carnes Office Supply	\$15.99		Office Supplies
324	Carnes Office Supply	\$113.63		Office Supplies

	A	B	C	D
325	<b>1157 Exploration Gateway (Continued)</b>			
326	Finney Refrigeration, Inc.	\$390.00	*	Additional Repairs to the Reach-In Cooler at the E.G.
327	Health Insurance	\$5,824.76		Health Insurance - April 2021
328	Huntington Bank (My Mystery Party)	\$242.90		Supplies for the Murder Mystery Game Event
329	Independent Elevator Co Inc	\$144.00	*	Elevator Maintenance and Inspection
330	Keller Williams Legacy Group	\$280.00	*	Reimbursements - Shared
331	Kimberley Kohler	\$440.00		Yoga Instruction Services
332	Marcs	\$29.94		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
333	Marcs	\$32.24		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
334	Marcs	\$9.06		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
335	Menards	\$32.12	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
336	Menards	\$70.17	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
337	OPERS	\$1,667.38		OPERS
338	OPERS	\$1,640.82		OPERS
339	Paul's Honey & Bees	\$488.00		Packages of Honey Bees for Hives
340	Payroll	\$12,009.81		Payroll
341	Payroll	\$11,870.14		Payroll
342	Public Entities Pool of Ohio	\$9,900.00	*	Insurance Renewal
343	Public Entities Pool of Ohio	\$494.00	*	Insurance Renewal
344	Sam`s Club Direct	\$38.92		Food and Food Related Supplies
345	Stark County Metropolitan Sewer	\$936.08	*	Sewer Charges
346	Treasurer State of Ohio	\$31.06		Taxes
347	Withholding Tax Deposit	\$166.33		Withholding Tax Deposit
348	Withholding Tax Deposit	\$164.30		Withholding Tax Deposit
349		<b>\$55,803.49</b>		
350				
351		<b>Total County Parks \$668,798.13</b>		
352				
353	Note: *Denotes a shared expense with Library			