

	A	B	C	D
1				AGENDA ITEM: 5
2				6/30/2021
3				PAYROLL & BILLS
4				COUNTY PARKS
5	1000 Administration			
6	A T & T	\$463.07		Phone, DSL, ISDN, Wi-Fi Hot Spots
7	A T & T	\$1,856.15		Phone, DSL, ISDN, Wi-Fi Hot Spots
8	A T & T	\$898.40		Phone, DSL, ISDN, Wi-Fi Hot Spots
9	A T & T	\$204.90		Phone, DSL, ISDN, Wi-Fi Hot Spots
10	A T & T	\$120.69		Phone, DSL, ISDN, Wi-Fi Hot Spots
11	A T & T	\$2,535.30		Phone, DSL, ISDN, Wi-Fi Hot Spots
12	A T & T	\$997.07		Phone, DSL, ISDN, Wi-Fi Hot Spots
13	AEP	\$37.07		Electric Charges
14	AEP	\$53.18		Electric Charges
15	AEP	\$168.35		Electric Charges
16	AEP	\$183.88		Electric Charges
17	Akron Life & Leisure Magazine	\$425.00		Advertisement in Canton Issue and in Parks & Rec Issue
18	Ally	\$396.00		Vehicle Lease Payment
19	Applicant Pro	\$1,495.00		Online Application and Candidate Tracking System
20	AultWorks Occupational Medicine	\$360.00		Drug and Alcohol Testing
21	AultWorks Occupational Medicine	\$138.00		Drug and Alcohol Testing
22	B & H Photo	\$99.90		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives, but not limited to
23	Beaver Petroleum Company	\$31.07		Boat Gas for Pontoon Boats, 4 Wheelers and Generator Use
24	Black McCuskey Souers & Arbaugh	\$1,620.00		Legal Services
25	Carnes Office Supply	\$54.68		Office Supplies
26	Carnes Office Supply	\$79.95		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives, but not limited to
27	Century Link	\$82.19		Long Distance Charges
28	Chane M Cline	\$500.00		First Aid / CPR Training for Employees and Volunteers
29	Connecting Point Computer Svcs	\$910.00		HP Probook Laptop
30	Connecting Point Computer Svcs	\$80.00		Kingston SDRAM Module
31	Connecting Point Computer Svcs	\$1,840.00		HP Elitebook Laptop for Chief Laps
32	Connecting Point Computer Svcs	\$2,266.00		HP Probook Laptops for Rangers
33	Connecting Point Computer Svcs	\$160.00		Kingston SDRAM Modules for Rangers
34	Dawn Hunter	\$100.00		Reimbursements

	A	B	C	D
35	1000 Administration (Continued)			
36	Document Concepts Inc	\$125.00		Sippo Maps for Marina
37	Document Concepts Inc	\$125.00		Walborn Maps for Marina
38	Document Concepts Inc	\$140.00		Additional Maps for Marinas
39	Document Concepts Inc	\$50.00		Art for Marina Maps
40	Document Concepts Inc	\$25.00		Shipping for Marina Maps
41	Document Concepts Inc	\$280.00		Trifolds for Trail Etiquette & Safety Campaign
42	Dominion Energy Ohio	\$49.57		Gas and Gas Transportation Charges
43	Elizabeth Korach	\$10.00		Reimbursements
44	Engraver`s Edge	\$31.25		Printing of Name Tags for New Hires
45	Environmental Design Group LLC	\$11,800.00		Magnolia Mill Master Plan Services (Grant)
46	Environmental Design Group LLC	\$4,800.00		Magnolia Mill Master Plan Services (Grant)
47	Environmental Design Group LLC	\$704.56		Design of Facility Usage at Tam O'Shanter Park
48	Environmental Design Group LLC	\$363.83		Design of Facility Usage at Tam O'Shanter Park
49	Expert Auto Collision	\$1,000.00		Deductible for Repairs to #8
50	Gage Kimble	\$5,334.32		Kent State University: 2020-21 Tuition Reimbursement
51	Gatehouse Media	\$294.20		Legal Advertisement of Utility Bid for Jackson Connector Trail
52	Hammontree & Associates LTD	\$331.50		Engineering Services for Nimisila Feeder Revisions
53	Hammontree & Associates LTD	\$684.00		Engineering Services to Inspect Park Bridges
54	Hammontree & Associates LTD	\$396.00		Design Services for Bridge at Sippo Valley Trail
55	Hartville Hardware Inc	\$114.24		Non-Ethanol Fuel for East Side Operations
56	Health Insurance	\$15,791.06		Health Insurance - June 2021
57	John Gliba	\$120.00		Reimbursements
58	Konica Minolta	\$35.00		Maintenance for Finance Printer
59	Konica Minolta	\$42.85		Copier Maintenance Agreement
60	Kyle Burns	\$1,846.00		Stark State College: Spring 2021 EMT Training Tuition Reimbursement
61	Lowe`s	\$51.24		Supplies and Materials for Volunteer Projects
62	Lykins Energy Solutions	\$921.81		Diesel Fuel
63	ms consultants Inc	\$6,398.93		Contract for Design Services for Right-of-Way of Jackson Connector Trail; R#: 21-03-026
64	ms consultants Inc	\$11,638.21		Contract for Design Services of Jackson Connector Trail; R#: 21-01-010
65	ms consultants Inc	\$17,126.23		Contract for Design Services of Jackson Connector Trail; R#: 21-01-010
66	Mercy Professional Care Corporation	\$45.00		Drug and Alcohol Testing
67	Mercy Professional Care Corporation	\$225.00		Drug and Alcohol Testing
68	Meredith Fisher	\$40.00		Reimbursements
69	Minuteman Press	\$100.46		Stark Parks Event Signage
70	Ohio Collaborative Learning Solutions	\$447.00		Illustrator License
71	OPERS	\$4,086.26		OPERS
72	OPERS	\$4,087.17		OPERS

	A	B	C	D
73	1000 Administration (Continued)			
74	Paragraphics Inc	\$8,915.00		Printing Services for Summer Edition of Newsletters
75	Payroll	\$29,187.57		Payroll
76	Payroll	\$29,494.06		Payroll
77	Peoplefacts LLC	\$215.11		Background Check Services
78	Peoplefacts LLC	\$229.68		Background Check Services
79	Pinnacle Press Inc	\$1,156.31		Printing Services of 2021 Fishing & Trail Guides
80	Pitney Bowes Inc	\$142.35		Postage Machine Meter Rental
81	R L Spaulding Corporation	\$2,466.53		Mailing Services for Seasonal Newsletters
82	Sarah Duncan	\$10.00		Reimbursements
83	Sarah Duncan	\$10.00		Reimbursements
84	Smith Advisory Group LLC	\$3,000.00		Appraisal Services for Vail Property; R#: 21-04-033
85	Split Rock Studios	\$38,000.00		Design Services for Magnolia Mill Exhibit -Phase I (Grant)
86	Stark County Auditor	\$638.52		2021 First Half Manufacturing Settlement
87	Stark County Metropolitan Sewer	\$133.85		Fuel - May 2021
88	Stark County Regional Planning Commission	\$5,900.00		SCATS Annual Membership
89	Stephon Echague	\$35.63		Reimbursements
90	Susan Shapiro	\$80.00		Reimbursements
91	Theresa Barbuto	\$150.00		Reimbursements
92	Time Warner Cable	\$89.99		Internet for East Side Operations
93	Time Warner Cable	\$99.99		Internet for East Side Operations
94	Time Warner Cable	\$169.97		Internet for Tam O'Shanter Park
95	Treasurer State of Ohio	\$51.42		Plate Renewal for #8
96	US Bank	\$149.90		Copier Lease Agreement
97	Withholding Tax Deposit	\$398.58		Withholding Tax Deposit
98	Withholding Tax Deposit	\$403.01		Withholding Tax Deposit
99		\$228,944.01		
100				
101	1009 Enterprises			
102	Amanda Hills Spring Water Co	\$790.00		Bottled Water for Resale
103	Aqua Ohio Inc	\$179.21		Water Charges
104	Bullseye Industrial Supply Corp	\$70.00		General Supplies for Operations of Marinas
105	Bullseye Industrial Supply Corp	\$752.00		General Supplies for Operations of Marinas
106	Bullseye Industrial Supply Corp	\$151.00		Food, Beverage and Food Prep Items for Tam O'Shanter Park
107	Esber Beverage Company	\$67.00		Food, Beverage and Food Prep Items for Tam O'Shanter Park
108	Health Insurance	\$3,080.32		Health Insurance - June 2021
109	Huntington Bank (Old Carolina Barbecue)	\$150.00		Food, Beverage and Food Prep Items for Tam O'Shanter Park
110	Huntington Bank (Ohio Department of Commerce)	\$2,344.00		Liquor License Renewal

	A	B	C	D
111	1009 Enterprises (Continued)			
112	JWS Wholesale Bait LLC	\$160.00		Bait, Bait Supplies and Tackle for the Marinas
113	JWS Wholesale Bait LLC	\$176.00		Bait, Bait Supplies and Tackle for the Marinas
114	JWS Wholesale Bait LLC	\$257.00		Bait, Bait Supplies and Tackle for the Marinas
115	JWS Wholesale Bait LLC	\$271.00		Bait, Bait Supplies and Tackle for the Marinas
116	Lowe`s	\$43.59		General Supplies for Tam O'Shanter Park
117	Lowe`s	\$35.53		General Supplies for Operations of the Marinas
118	Miller & Company	\$200.00		Septic Tank Pumping
119	Miller & Company	\$200.00		Septic Tank Pumping
120	Ohio Edison	\$142.62		Electric Charges
121	OhioDots/Dippin Dots	\$147.60		Food and Food Related Items
122	OPERS	\$1,667.18		OPERS
123	OPERS	\$611.44		OPERS
124	Payroll	\$11,908.36		Payroll
125	Payroll	\$4,417.49		Payroll
126	Postiy's Meats	\$239.28		General Supplies for Operations of the Marinas
127	Postiy's Meats	\$239.28		General Supplies for Operations of the Marinas
128	PSP Stores LLC	\$105.86		General Supplies for Operations of the Marinas
129	Sam`s Club Direct	\$17.88		General Supplies for Operations of the Marinas
130	Sam`s Club Direct	\$28.94		General Supplies for Operations of the Marinas
131	Sam`s Club Direct	\$466.19		General Supplies for Operations of the Marinas
132	Stahlheber`s Inc	\$363.00		Shirts for the Marina Staff
133	Stahlheber`s Inc	\$243.75		Hats for the Marina Staff
134	Stark County Metropolitan Sewer	\$326.80		Sewer Charges
135	Treasurer State of Ohio	\$15.39		Taxes
136	Treasurer State of Ohio	\$220.53		Taxes
137	Withholding Tax Deposit	\$169.04		Withholding Tax Deposit
138	Withholding Tax Deposit	\$60.42		Withholding Tax Deposit
139		\$30,317.70		
140				

	A	B	C	D
141	1010 Wildlife Center			
142	Aqua Ohio Inc	\$327.65		Water Charges
143	Carnes Office Supply	\$106.57		Office Supplies
144	Dominion Energy Ohio	\$163.70		Gas and Gas Transportation Charges
145	Hartville Elevator Co Inc	\$42.00		Wildlife Rehabilitation Food and Supplies
146	Health Insurance	\$4,620.48		Health Insurance - June 2021
147	Huntington Bank (Uncle Jim's Worm Farm)	\$119.95		Worm Ranch Kit
148	JWS Wholesale Bait LLC	\$26.00		Wildlife Rehabilitation Food and Supplies
149	JWS Wholesale Bait LLC	\$80.00		Wildlife Rehabilitation Food and Supplies
150	Konica Minolta	\$66.79		Copier Maintenance Agreement
151	Lowe`s	\$21.73		Wildlife Rehabilitation Food and Supplies
152	Lowe`s	\$4.55		Turtle Habitat Supplies
153	Marc`s	\$24.96		Wildlife Rehabilitation Food and Supplies
154	Marc`s	\$81.99		Wildlife Rehabilitation Food and Supplies
155	Matheson Tri-Gas Inc	\$40.75		CO2 Tank Refills
156	Melletts Animal Hospital	\$80.00		Miscellaneous Medications for Wildlife Rehabilitation
157	Melletts Animal Hospital	\$190.00		Miscellaneous Medications for Wildlife Rehabilitation
158	Menards	\$156.01		Turtle Habitat Supplies
159	Menards	\$15.75		Turtle Habitat Supplies
160	Menards	\$50.24		Turtle Habitat Supplies
161	Nature`s Way	\$241.25		Wildlife Rehabilitation Food and Supplies
162	Ohio Edison	\$2,226.72		Electric Charges
163	Ohio Edison	\$81.42		Electric Charges
164	Ohio Edison	\$232.05		Electric Charges
165	OPERS	\$1,586.31		OPERS
166	OPERS	\$1,689.72		OPERS
167	Pauli Electric Inc	\$572.00		Parts for 3-Phase 208V Circuit for the Walk-In-Freezer at the WCC
168	Pauli Electric Inc	\$408.00		Labor for 3-Phase 208V Circuit for the Walk-In-Freezer at the WCC
169	Payroll	\$11,430.66		Payroll
170	Payroll	\$12,169.50		Payroll
171	PBS Livestock Health	\$83.50		Wildlife Rehabilitation Food and Supplies
172	PBS Livestock Health	\$89.98		Wildlife Rehabilitation Food and Supplies
173	PBS Livestock Health	\$24.16		Wildlife Rehabilitation Food and Supplies
174	Precision Pest Management	\$50.00		Pest and Rodent Control Services
175	PSP Stores LLC	\$13.00		Wildlife Rehabilitation Food and Supplies
176	PSP Stores LLC	\$20.00		Wildlife Rehabilitation Food and Supplies
177	Sand Rock Mineral Water Co	\$21.00		Bottled Water and Bottle Deposits
178	Stark County Metropolitan Sewer	\$296.90		Sewer Charges

	A	B	C	D
179	1010 Wildlife Center (Continued)			
180	Tractor Supply Company	\$21.99		Wildlife Rehabilitation Food and Supplies
181	Tractor Supply Company	\$45.94		Wildlife Rehabilitation Food and Supplies
182	Tractor Supply Company	\$63.98		Wildlife Rehabilitation Food and Supplies
183	Tractor Supply Company	\$67.55		Wildlife Rehabilitation Food and Supplies
184	Withholding Tax Deposit	\$158.78		Withholding Tax Deposit
185	Withholding Tax Deposit	\$167.82		Withholding Tax Deposit
186		\$37,981.35		
187	1011 Public Safety			
188	Hall Public Safety Upfitters	\$18,668.28		Upfitting for 2- 2021 Ford Interceptor Explorers
189	Hall Public Safety Upfitters	\$4,314.56		Lightbar, LEDs and Accessories for Side-by-Side Patrol Vehicle
190	Hall Public Safety Upfitters	\$319.96		LED Lights for Ranger Patrol Vehicles
191	Health Insurance	\$11,313.64		Health Insurance - June 2021
192	Lowe`s	\$43.36		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
193	OPERS	\$3,568.66		OPERS
194	OPERS	\$584.07		OPERS
195	OPERS	\$744.21		OPERS
196	OPERS	\$3,196.69		OPERS
197	Payroll	\$23,888.29		Payroll
198	Payroll	\$21,839.88		Payroll
199	Professional ID Cards	\$20.50		ID Cards for Ranger J. Meyers and Ranger G. Kimble
200	Red Carpet Car Wash Inc	\$17.00		Car Washes
201	Red Carpet Car Wash Inc	\$8.50		Car Washes
202	Redmond`s Parts & Paint Inc	\$123.85		Brakes, Windshield Washer Fluid, Batteries but not limited to
203	Redmond`s Parts & Paint Inc	\$140.78		Frontline Brakes for #49 (NR-1)
204	Redmond`s Parts & Paint Inc	\$48.09		Frontline Brakes for #49 (NR-1)
205	Redmond`s Parts & Paint Inc	\$51.99		Frontline Brakes for #49 (NR-1)
206	Redmond`s Parts & Paint Inc	\$85.78		Frontline Brakes for #49 (NR-1)
207	Redmond`s Parts & Paint Inc	\$18.87		Brakes, Windshield Washer Fluid, Batteries but not limited to
208	Rupple`s Towing	\$135.00		Towing of #15 (NR-4)
209	Stahlheber`s Inc	\$90.00		Bass Tournament Plaques
210	Stahlheber`s Inc	\$30.00		Art Fee for Bass Tournament Plaques
211	Stark County Sheriff	\$524.32		Police Dispatch Services - May 2021
212	Waikem Ford Inc	\$99.96		Brakes, Windshield Washer Fluid, Batteries but not limited to
213	Waikem Ford Inc	\$220.00		Repair to #15 (NR-4)
214	Wilson Bohannon Company	\$187.80		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
215	Wilson Bohannon Company	\$8.44		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to

	A	B	C	D
216	1011 Public Safety			
217	Withholding Tax Deposit	\$332.20		Withholding Tax Deposit
218	Withholding Tax Deposit (Continued)	\$302.49		Withholding Tax Deposit
219	\$67,944.33			
220	1012 Natural Resources			
221	Blue Sky Bee Supply LTD	\$182.95		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
222	Health Insurance	\$3,346.58		Health Insurance - June 2021
223	Huntington Bank (Jones Fish Hatchery)	\$239.84		Triploid Grass Carp Fish
224	Lowe`s	\$77.75		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
225	Lowe`s	\$22.75		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
226	Lowe`s	\$25.60		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
227	Lowe`s	\$69.83		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
228	Lowe`s	\$72.41		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
229	Menards	\$27.18		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
230	OPERS	\$1,116.92		OPERS
231	OPERS	\$995.12		OPERS
232	Payroll	\$7,977.99		Payroll
233	Payroll	\$7,158.00		Payroll
234	Tractor Supply Company	\$24.99		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
235	Tractor Supply Company	\$27.97		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
236	Withholding Tax Deposit	\$110.52		Withholding Tax Deposit
237	Withholding Tax Deposit	\$98.62		Withholding Tax Deposit
238	\$21,575.02			
239				
240	1013 Operations			
241	Diamond Environmental LLC	\$550.00		Asbestos Testing of Fichtner House
242	Diamond Environmental LLC	\$100.00		Asbestos Testing of Fichtner Barn
243	Diamond Environmental LLC	\$125.00		Samples for Point Count Analysis of Fichtner Barn
244	Hartville Hardware Inc	\$34.54		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
245	Hartville Hardware Inc	\$7.16		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
246	Hartville Hardware Inc	\$11.25		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
247	Health Insurance	\$5,824.76		Health Insurance - June 2021
248	Lowe`s	\$11.80		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
249	Lowe`s	\$14.32		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
250	Lowe`s	\$18.97		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
251	Lowe`s	\$186.72		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
252	Lowe`s	\$30.68		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities

	A	B	C	D
253	1013 Operations (Continued)			
254	Ohio Edison	\$214.05		Electric Charges
255	Ohio Edison	\$106.26		Electric Charges
256	OPERS	\$1,333.91		OPERS
257	OPERS	\$1,286.77		OPERS
258	Payroll	\$9,527.92		Payroll
259	Payroll	\$9,241.20		Payroll
260	Shelly Co	\$780.84		Crushed Gravel for Middlebranch Trail
261	Shelly Co	\$1,012.38		Crushed Gravel for Middlebranch Trail
262	Shelly Co	\$359.11		Crushed Gravel for Middlebranch Trail
263	Withholding Tax Deposit	\$128.74		Withholding Tax Deposit
264	Withholding Tax Deposit	\$124.59		Withholding Tax Deposit
265	Wreck It Rich LLC	\$20,060.00		Demolition of Structures at Fichtner Park
266	Wreck It Rich LLC	\$16,040.00		Asbestos Abatement of House and Structures at Fichtner Family Park
267		\$67,130.97		
268				
269	1035 Parks & Trails			
270	AEP	\$56.64		Electric Charges
271	AEP	\$37.07		Electric Charges
272	AEP	\$71.92		Electric Charges
273	AEP	\$16.97		Electric Charges
274	AEP	\$41.30		Electric Charges
275	AEP	\$83.51		Electric Charges
276	AEP	\$70.86		Electric Charges
277	AEP	\$154.40		Electric Charges
278	AEP	\$277.96		Electric Charges
279	AEP	\$36.12		Electric Charges
280	AEP	\$36.12		Electric Charges
281	AEP	\$38.92		Electric Charges
282	AEP	\$49.54		Electric Charges
283	Akron Tractor & Equip Inc	\$660.32		Kubota Tire Assemblies for Mowers
284	Akron Tractor & Equip Inc	\$276.44		Kubota Tire and Wheel
285	American Equipment Service	\$54,302.80		JCB 270T Skid Steer
286	AmeriGas Propane	\$152.73		Propane for Heat
287	AmeriGas Propane	\$503.95		Propane for Heat
288	A-Perfect Cleaner Inc	\$1,470.60		Cleaning Services for Administration Office, Operations and Public Safety, WCC & Sippo Lake Marina

	A	B	C	D
289	1035 Parks & Trails (Continued)			
290	Aqua Ohio Inc	\$37.67		Water Charges
291	Aqua Ohio Inc	\$44.52		Water Charges
292	Aqua Ohio Inc	\$14.16		Water Charges
293	Aqua Ohio Inc	\$28.89		Water Charges
294	Aqua Ohio Inc	\$32.35		Water Charges
295	Brunner Tool & Repair LLC	\$29.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
296	Brunner Tool & Repair LLC	\$115.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
297	Bullseye Industrial Supply Corp	\$280.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
298	Columbia Gas	\$47.02		Gas and Gas Transportation Charges
299	Columbia Gas	\$70.79		Gas and Gas Transportation Charges
300	Culp Myers Awning Co	\$290.00		Spring Awning Placement, Fall Take Down of Awning and Storage of Awning
301	Cutter Power Sales	\$11.08		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
302	Cutter Power Sales	\$162.49		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
303	Dominion Energy Ohio	\$53.41		Gas and Gas Transportation Charges
304	Dominion Energy Ohio	\$47.44		Gas and Gas Transportation Charges
305	Dominion Energy Ohio	\$80.35		Gas and Gas Transportation Charges
306	Donamarc Water Systems Co	\$433.33		Water System Maintenance & EPA Compliance Agreement for Quail Hollow: Twice Per Week Class A Operator Visit
307	Donamarc Water Systems Co	\$49.00		Water Quality, Water Testing and Bacteria Analysis
308	Donamarc Water Systems Co	\$26.25		Water System Maintenance & EPA Compliance Agreement for Quail Hollow: Chlorine Usage
309	Elsass Door Company Inc	\$250.00		Labor to Repair Garage Door at East Side Operations Building
310	Elsass Door Company Inc	\$136.00		Parts to Repair Garage Door at East Side Operations Building
311	Express Employment Services	\$2,260.00		Temporary Services (General Operations Labor)
312	Express Employment Services	\$2,260.00		Temporary Services (General Operations Labor)
313	Express Employment Services	\$2,260.00		Temporary Services (General Operations Labor)
314	Express Employment Services	\$1,132.00		Temporary Services (General Operations Labor)
315	Express Employment Services	\$2,820.00		Temporary Services (General Operations Labor)
316	Furbay / Mansfield Electric Supply	\$22.96		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
317	Great Lakes Best One Tire & Service LLC	\$15.00		Tire Installation on M-5
318	Great Lakes Best One Tire & Service LLC	\$4.94		Tire Disposal
319	Hartville Hardware Inc	\$155.80		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
320	Hartville Hardware Inc	\$316.58		Water Softener Salt for Parkwide Use
321	Health Insurance	\$16,872.14		Health Insurance - June 2021
322	Home Depot	\$210.96		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
323	Humbert Sanitary Service Inc	\$5,242.00		Parts to Repair the Sippo East Lift Station
324	Humbert Sanitary Service Inc	\$2,965.00		Labor to Repair the Sippo East Lift Station
325	Kimble Recycling & Disposal	\$255.00		Dumpster Rental and Regulatory Compliance

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326	1035 Parks & Trails (Continued)			
327	Lowe`s	\$6.60		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
328	Lowe`s	\$13.80		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
329	Lowe`s	\$24.81		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
330	Lowe`s	\$31.15		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
331	Lowe`s	\$42.18		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
332	Lowe`s	\$53.90		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
333	Lowe`s	\$75.71		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
334	Lowe`s	\$94.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
335	Lowe`s	\$47.66		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
336	Lowe`s	\$48.23		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
337	Lowe`s	\$37.57		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
338	Lowe`s	\$11.39		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
339	Lowe`s	\$10.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
340	Lowe`s	\$125.08		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
341	Lowe`s	\$74.77		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
342	Lowe`s	\$56.04		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
343	Lowe`s	\$56.04		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
344	Lowe`s	\$57.69		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
345	Lowe`s	\$58.61		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
346	LT Associates	\$750.00		Tool Box for #24
347	McBride's Automotive Service Inc	\$1,552.98		Parts to Repair Springs for #1
348	McBride's Automotive Service Inc	\$341.40		Labor to Repair Springs for #1
349	Midwest Sign Center	\$150.00		Road Signs for Quail Hollow Park
350	Midwest Sign Center	\$275.00		Road Signs for Quail Hollow Park
351	Midwest Sign Center	\$350.00		Road Signs for Quail Hollow Park
352	Midwest Sign Center	\$300.00		Lower Parking Lot Sign for Petros Park
353	Midwest Sign Center	\$126.00		Caution Blind Spots Signs for Middlebranch Trail
354	Midwest Sign Center	\$105.00		Handicap Parking Signs
355	Midwest Sign Center	\$55.96		Van Accessible Handicap Signs
356	Midwest Sign Center	\$263.60		Handicap Signs
357	Midwest Sign Center	\$111.92		Fine Signs
358	Midwest Sign Center	\$395.40		Hunting Informational Signs
359	Midwest Sign Center	\$409.00		Stark Parks Trash Can Stickers
360	Midwest Sign Center	\$575.00		Recycle Symbol and Lettering Stickers

	A	B	C	D
361	1035 Parks & Trails (Continued)			
362	Miller & Company	\$1,315.00		Porta Jon Rentals and Cleaning
363	Miller & Company	\$1,218.22		Porta Jon Rentals and Cleaning
364	Miller & Company	\$250.00		Porta Jon Rentals and Cleaning
365	Miller & Company	\$250.00		Porta Jon Rentals and Cleaning
366	Miller & Company	\$65.00		Porta Jon Rentals and Cleaning
367	Miller & Company	\$65.00		Porta Jon Rentals and Cleaning
368	Mr Mulch	\$562.50		Dark Hardwood Mulch for Parkwide Use
369	Mr Mulch	\$30.00		Delivery Fee for Mulch
370	Mr Mulch	\$1,125.00		Dark Hardwood Mulch for Parkwide Use
371	Mr Mulch	\$70.00		Delivery Fee for Mulch
372	Northern Mobile Electric Inc	\$199.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
373	Ohio Edison	\$42.61		Electric Charges
374	Ohio Edison	\$93.72		Electric Charges
375	Ohio Edison	\$79.39		Electric Charges
376	Ohio Edison	\$92.25		Electric Charges
377	Ohio Edison	\$143.32		Electric Charges
378	Ohio Edison	\$40.20		Electric Charges
379	Ohio Edison	\$28.94		Electric Charges
380	Ohio Edison	\$345.44		Electric Charges
381	OPERS	\$3,536.99		OPERS
382	OPERS	\$3,571.01		OPERS
383	Pannier	\$2,330.00		Fiberglass Embedded Panels for Interpretive Signage
384	Pannier	\$2,530.00		Aluminum Backer Plates for Interpretive Signage
385	Pannier	\$128.00		Freight for Panels and Plates
386	Pauli Electric Inc	\$648.00		Labor for Quail's Nest at Quail Hollow Park
387	Pauli Electric Inc	\$152.00		Parts for Quail's Nest at Quail Hollow Park
388	Pauli Electric Inc	\$1,700.00		Electrical Work for Hand Dryers and Heater in Restrooms at Fry Family Park
389	Pauli Electric Inc	\$4,690.00		Dark Sky Compliance Upgrade at Fry Family Park
390	Payroll	\$2,974.87		Payroll
391	Payroll	\$25,564.21		Payroll
392	Payroll	\$25,957.26		Payroll
393	Portage Awning Company	\$7,900.00		Deposit for Awning at Tam O'Shanter Park
394	Precision Pest Management	\$50.00		Monthly Pest Management at Tam O'Shanter Park
395	Precision Pest Management	\$120.00		Set Up for Pest Management Services
396	RCW Industrial Solutions	\$233.00		Hydraulic Cylinder for JD-10
397	Ream & Haager Laboratory Inc	\$50.00		Water Quality, Water Testing and Bacteria Analysis for Fry Family Park
398	Ream & Haager Laboratory Inc	\$50.00		Water Quality, Water Testing and Bacteria Analysis for Walborn Marina

	A	B	C	D
399	1035 Parks & Trails (Continued)			
400	Redmond's Parts & Paint Inc	\$352.44		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
401	Redmond's Parts & Paint Inc	\$118.46		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
402	Redmond's Parts & Paint Inc	\$153.35		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
403	Redmond's Parts & Paint Inc	\$94.90		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
404	Redmond's Parts & Paint Inc	\$14.47		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
405	Redmond's Parts & Paint Inc	\$23.44		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
406	Redmond's Parts & Paint Inc	\$43.58		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
407	Redmond's Parts & Paint Inc	\$179.72		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
408	Redmond's Parts & Paint Inc	\$250.19		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
409	Refrigeration Sales Corp	\$92.64		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
410	Rentwear Inc	\$82.20		Uniform, Rag and Towel Rentals
411	Rentwear Inc	\$1,190.97		Uniform, Rag and Towel Rentals
412	Rentwear Inc	\$995.65		Uniform, Rag and Towel Rentals
413	Roma's Radiator Specialties	\$466.64		Parts to Repair AC in #40
414	Roma's Radiator Specialties	\$308.95		Labor to Repair AC in #40
415	Roma's Radiator Specialties	\$8.50		Haz Mat Chemical Disposal for #40
416	Sand Rock Mineral Water Co	\$63.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
417	Shelly Co	\$103.66		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
418	Sherwin Williams	\$122.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
419	Standard Plumbing & Heating Co	\$2,798.00		Labor for Quail's Nest Heat Source at Quail Hollow Park
420	Standard Plumbing & Heating Co	\$1,589.00		Parts for Quail's Nest Heat Source at Quail Hollow Park
421	Stark County Metropolitan Sewer	\$172.30		Sewer Charges
422	Stark County Metropolitan Sewer	\$547.32		Sewer Charges
423	Stark County Metropolitan Sewer	\$53.00		Sewer Charges
424	Tractor Supply Company	\$16.98		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
425	Treasurer State of Ohio	\$68.25		Boiler Inspection
426	Triad Technologies	\$74.77		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
427	Uline	\$88.20		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
428	Uline	\$88.56		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
429	Uline	\$30.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
430	United Rentals	\$800.00		Porta Jon Rentals and Cleaning
431	Unkefer Equipment Inc	\$344.26		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
432	Unkefer Equipment Inc	(\$20.77)		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
433	Unkefer Equipment Inc	\$151.91		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
434	Waikem Ford Inc	\$660.00		Labor to Repair Wiring in #27
435	Waikem Ford Inc	\$48.53		Parts to Repair Wiring in #27
436	Whisler Plumbing & Heating Inc	\$2,400.00		Labor and Materials to Repair Pipe at Sippo East Lift Station

	A	B	C	D
437	1035 Parks & Trails (Continued)			
438	Wilson Bohannon Company	\$375.00		Short Shank Padlocks
439	Wilson Bohannon Company	\$205.40		Long Shank Padlocks
440	Wilson Bohannon Company	\$23.54		Shipping for Padlocks
441	Withholding Tax Deposit	\$43.14		Withholding Tax Deposit
442	Withholding Tax Deposit	\$351.02		Withholding Tax Deposit
443	Withholding Tax Deposit	\$356.72		Withholding Tax Deposit
444	Ziegler Bolt & Nut House	\$241.71		Restock of Screws, Nuts, Bolts and Washers
445	Ziegler Bolt & Nut House	\$27.20		Restock of Screws, Nuts, Bolts and Washers
446	Ziegler Bolt & Nut House	\$15.38		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
447	Ziegler Tire & Supply	\$96.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
448	Ziegler Tire & Supply	\$63.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
449	Ziegler Tire & Supply	\$68.40		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
450	Ziegler Tire & Supply	\$15.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
451	Ziegler Tire & Supply	\$19.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
452		\$208,735.80		
453				
454	1062 Magnolia Mill			
455	AEP	\$167.09		Electric Charges
456	AEP	\$36.28		Electric Charges
457	Columbia Gas	\$37.39		Gas and Gas Transportation Charges
458	Stark County Metropolitan Sewer	\$123.56		Sewer Charges
459	Water Dept of Magnolia	\$32.50		Water Charges
460		\$229.73		
461				
462	1157 Exploration Gateway			
463	A T & T	\$332.80	*	Phone Charges - Shared
464	AEP	\$3,795.01	*	Electric Charges - Shared
465	Aqua Ohio Inc	\$93.21	*	Water Charges - Shared
466	Aqua Ohio Inc	\$101.39	*	Water Charges - Shared
467	Aqua Ohio Inc	\$117.42	*	Water Charges - Shared
468	Carnes Office Supply	\$33.00		Office Supplies
469	Carnes Office Supply	\$51.85		Office Supplies
470	Carnes Office Supply	\$12.78		Office Supplies
471	Carnes Office Supply	\$63.97		Office Supplies
472	Fred W Albrecht Grocery Co	\$5.19		Food and Food Related Supplies for use with Public Programs and Workshops
473	Fred W Albrecht Grocery Co	\$28.42		Food and Food Related Supplies for use with Public Programs and Workshops
474	Furbay / Mansfield Electric Supply	\$29.94	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities

	A	B	C	D
475	1157 Exploration Gateway (Continued			
476	Health Insurance	\$6,426.90		Health Insurance - June 2021
477	Huntington Bank (American Canoe Association)	\$70.00		Annual Membership for J. Crawford
478	Huntington Bank (Dollar Tree)	\$28.00		Merchandise for Pet Month Program
479	Huntington Bank (The Night Sky)	\$22.00		Framed Fall Night Sky for Fry Family Park Exhibit Space
480	Huntington Bank (The Night Sky)	\$110.00		Framed Winter Night Sky for Fry Family Park Exhibit Space
481	Huntington Bank (The Night Sky)	\$110.00		Framed Spring Night Sky for Fry Family Park Exhibit Space
482	Huntington Bank (The Night Sky)	\$110.00		Framed Summer Night Sky for Fry Family Park Exhibit Space
483	Independent Elevator Co Inc	\$144.00	*	Elevator Maintenance and Inspection
484	Kimberley Kohler	\$400.00		Yoga Instruction Services
485	Lowe`s	\$50.45		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
486	Lowe`s	\$10.23		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
487	Marc`s	\$13.94		Food and Food Related Supplies for use with Public Programs and Workshops
488	Marc`s	\$15.99		Food and Food Related Supplies for use with Public Programs and Workshops
489	OPERS	\$1,702.19		OPERS
490	OPERS	\$1,691.85		OPERS
491	Pauli Electric Inc	\$14,600.00	*	LED Lighting in Rooms A, B and C of Exploration Gateway
492	Payroll	\$12,258.50		Payroll
493	Payroll	\$12,234.59		Payroll
494	Precision Pest Management	\$50.00	*	Exterminator - Shared
495	Pro Door & Security Inc	\$435.25	*	Repair and Maintenance of Entrance Doors at Exploration Gateway
496	Stark County Metropolitan Sewer	\$936.08	*	Sewer Charges
497	Treasurer State of Ohio	\$12.33		Taxes
498	Treasurer State of Ohio	\$15.39		Taxes
499	Vasco Asphalt Company	\$10,927.00	*	Sealing and Stripping of Exploration Gateway Parking Lot
500	Withholding Tax Deposit	\$169.23		Withholding Tax Deposit
501	Withholding Tax Deposit	\$168.87		Withholding Tax Deposit
502		\$67,377.77		
503				
504	Total County Parks	\$753,386.61		
505				

	A	B	C	D
506	Fund 696			
507	Butcher & Son Inc	\$8,860.00		Demolition of Structure at 507 Linwood Ave. SW, North Canton, OH 44720 (Grant)
508	Butcher & Son Inc	\$8,860.00		Demolition of Structure at 718 Lucille Ave. SW, North Canton, OH 44720 (Grant)
509	Butcher & Son Inc	\$9,100.00		Demolition of Structure at 615 Lucille Ave. SW, North Canton, OH 44720 (Grant)
510	Butcher & Son Inc	\$10,220.00		Asbestos Abatement at 615 Lucille Ave. SW, North Canton, OH 44720 (Grant)
511	Diamond Environmental LLC	\$500.00		Asbestos Testing of 615 Lucille Ave. SW, North Canton, OH 44720 (Grant)
512	Diamond Environmental LLC	\$500.00		Asbestos Testing of 718 Lucille Ave. SW, North Canton, OH 44720 (Grant)
513	Diamond Environmental LLC	\$500.00		Asbestos Testing of 507 Linwood Ave. SW, North Canton, OH 44720 (Grant)
514	Diamond Environmental LLC	\$600.00		Samples for Point Count Analysis of Zimber Ditch Properties (Grant)
515	Total Fund 696	\$39,140.00		
516				
517	Note: *Denotes a shared expense with Library			