

PAYROLL & BILLS

COUNTY PARKS

1000 Administration		
4AllPromos.com	\$767.25	Logoed Bug Spray for InstaParks Kits
4AllPromos.com	\$818.44	Logoed Sunscreen for InstaParks Kits
4AllPromos.com	\$1,988.25	Fanny Packs for InstaParks Kits
4AllPromos.com	\$355.00	Shipping for Bug Spray, Sunscreen and Fanny Packs
4AllPromos.com	\$145.00	Artwork and Set-Up Fees for InstaParks Kits
A T & T	\$121.07	Phone, DSL, ISDN, Wi-Fi Hot Spots
A T & T	\$452.13	Phone, DSL, ISDN, Wi-Fi Hot Spots
A T & T	\$463.07	Phone, DSL, ISDN, Wi-Fi Hot Spots
A T & T	\$1,036.80	Phone, DSL, ISDN, Wi-Fi Hot Spots
A T & T	\$1,307.27	Phone, DSL, ISDN, Wi-Fi Hot Spots
A T & T	\$1,821.73	Phone, DSL, ISDN, Wi-Fi Hot Spots
A T & T Mobility	\$426.25	Wi-Fi Hot Spots
AEP	\$36.12	Electric Charges
AEP	\$42.90	Electric Charges
AEP	\$141.81	Electric Charges
AEP	\$194.67	Electric Charges
Ally	\$396.00	Vehicle Lease Payment
Amazon.com	\$50.00	Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives, but not limited to
Audi Everett	\$80.00	Reimbursements
Aultman Hospital	\$911.13	Rabies Related Claim; R#: 21-05-035
Beaver Petroleum Company	\$26.43	Boat Gas for Pontoon Boats, 4 Wheelers and Generator Use
Bernadette Jackson	\$150.00	Reimbursements
Black McCuskey Souers & Arbaugh	\$954.00	Legal Services
Building Industry Association of Stark County	\$510.00	Annual Membership
Carnes Office Supply	\$41.16	Office Supplies
Carnes Office Supply	\$389.96	Office Supplies
Century Link	\$82.19	Long Distance Charges
Crowd Control Warehouse LLC	\$73.90	Stanchion Signs to Direct Traffic
Crowd Control Warehouse LLC	\$93.90	Stanchions for Social Distancing
Crowd Control Warehouse LLC	\$58.72	Shipping for Stanchions and Signage
Document Concepts Inc	\$72.00	Signs for Ticks and Turtle Crossing
Dominion Energy Ohio	\$74.37	Gas and Gas Transportation Charges

1000 Administration (Continued)		
Endors Arborist & Rope Supply LLC	\$1,980.00	Chainsaw Safety, Maintenance and Use Training for Spring 2021 for Operations Staff
Gatehouse Media	\$281.80	Notice to Bidders Legal Advertisement for Donzelli Restoration
Hartville Hardware Inc	\$16.72	Non-Ethanol Fuel for East Side Operations
Health Insurance	\$15,791.06	Health Insurance - May 2021
Heritage Cooperative Inc	\$2,285.67	Fuel for Vehicles
Heritage Cooperative Inc	\$1,615.01	Fuel for Vehicles
Hilary Buckwalter	\$50.00	Reimbursements
Huntington Bank (Home Depot)	(\$19.67)	Credit for Return of Snake Drain Cleaner
Huntington Bank (Society for Human Resources Mgmt.)	\$219.00	Annual Membership for D. McGuinness
Huntington Bank (National Recreation & Park Assoc.)	\$216.00	Registration for M. Grueber to Attend Development Training on April 12-15, 2021 in Ogelby, OH
Huntington Bank (Contessa's Pizzeria)	\$300.00	Food and Food Related Items for Attendees of the Chainsaw Training Class
James Woodworth	\$100.00	Reimbursements
Jennifer Waicak	\$100.00	Reimbursements
Jerilyn Vespoli	\$100.00	Reimbursements
Konica Minolta	\$35.00	Maintenance for Finance Printer
Konica Minolta	\$46.47	Copier Maintenance Agreement
Lykins Energy Solutions	\$822.59	Diesel Fuel
Marcs	\$45.69	Volunteer Supplies and Materials
Mark Lambert	\$63.89	Reimbursements
Menards	\$74.00	Countertop Microwave for Tam O'Shanter Park
Menards	\$368.82	Refrigerator for Tam O'Shanter Park
OPERS	\$4,090.67	OPERS
OPERS	\$4,011.45	OPERS
Payroll	\$29,343.01	Payroll
Payroll	\$28,903.17	Payroll
Peoplefacts LLC	\$136.74	Background Check Services
Peoplefacts LLC	\$244.31	Background Check Services
Sara Clayton	\$150.00	Reimbursements
Sherwin Williams	\$159.75	Volunteer Supplies and Materials
Stark County Metropolitan Sewer	\$210.24	Fuel - April 2021
Theresa Barbuto	\$90.00	Reimbursements
Time Warner Cable	\$91.34	Internet for East Side Operations
Time Warner Cable	\$101.34	Internet for East Side Operations
Time Warner Cable	\$169.97	Internet for Tam O'Shanter
US Postmaster	\$9,000.00	Postage for Seasonal Newsletters

1000 Administration (Continued)		
Withholding Tax Deposit	\$400.47	Withholding Tax Deposit
Withholding Tax Deposit	\$1.07	Withholding Tax Deposit
Withholding Tax Deposit	\$395.15	Withholding Tax Deposit
	\$116,072.25	
1009 Enterprises		
Amazon.com	\$26.03	General Supplies for Operations of the Marinas
Amazon.com	\$31.90	General Supplies for Operations of the Marinas
Amazon.com	\$39.89	General Supplies for Tam O'Shanter Park
Aqua Ohio Inc	\$48.47	Water Charges
Health Insurance	\$3,080.32	Health Insurance - May 2021
Lowe`s	\$18.72	General Supplies for Tam O'Shanter Park
Miller & Company	\$200.00	Septic Tank Pumping
Muskellunge Brewing Company LLC	\$118.00	General Supplies for Tam O'Shanter Park
Ohio Edison	\$131.91	Electric Charges
OPERS	\$511.64	OPERS
OPERS	\$516.32	OPERS
Payroll	\$3,654.66	Payroll
Payroll	\$3,738.00	Payroll
Sam`s Club Direct	\$56.90	General Supplies for Tam O'Shanter Park
Sam`s Club Direct	\$85.00	Annual Memberships
Stahlheber`s Inc	\$654.00	General Supplies for Operations of the Marinas
Withholding Tax Deposit	\$49.37	Withholding Tax Deposit
Withholding Tax Deposit	\$50.58	Withholding Tax Deposit
	\$13,011.71	
1010 Wildlife Center		
Amazon.com	\$88.99	3-Drawer Organizer Cabinet for WCC
Amazon.com	\$52.15	Aquarium Safe Epoxy Resin for Turtle Tank
Amazon.com	\$59.94	Aquarium Thermometer for Turtle Tank
Amazon.com	\$22.00	Baskets for WCC
Amazon.com	\$29.99	Bird Net for WCC
Amazon.com	\$10.99	Shipping for Bird Net
Amazon.com	\$22.99	Bird Net for WCC
Amazon.com	\$10.99	Shipping for Bird Net
Amazon.com	\$49.99	Blender for WCC
Amazon.com	\$18.99	Blender Jar for WCC
Amazon.com	\$12.99	Food Containers

1010 Wildlife Center (Continued)		
Amazon.com	\$49.99	Food Dehydrator for WCC
Amazon.com	\$224.56	Heating Pads for WCC
Amazon.com	\$19.90	Ice Tray for WCC
Amazon.com	\$2.61	Ice Tray for WCC
Amazon.com	\$321.94	Large Pet Carrier for WCC
Amazon.com	\$84.00	Medium Pet Carrier for WCC
Amazon.com	\$44.98	Office Supplies
Amazon.com	\$30.06	Supplies for Turtle Tank
Amazon.com	\$33.99	Supplies for Turtle Tank
Amazon.com	\$44.82	Supplies for Turtle Tank
Amazon.com	\$69.71	Supplies for Turtle Tank
Amazon.com	\$87.96	Supplies for Turtle Tank
Amazon.com	\$88.17	Supplies for Turtle Tank
Amazon.com	\$89.19	Supplies for Turtle Tank
Amazon.com	\$138.48	Supplies for Turtle Tank
Amazon.com	\$454.89	Supplies for Turtle Tank
Amazon.com	\$41.93	Supplies for Woodland Wildlife Encounter Event
Amazon.com	\$59.99	Supplies for Woodland Wildlife Encounter Event
Amazon.com	\$25.99	Tank Heater for Turtle Tank
Amazon.com	\$16.99	Wildlife Rehabilitation Food and Supplies
Amazon.com	\$19.99	Wildlife Rehabilitation Food and Supplies
Amazon.com	\$30.57	Wildlife Rehabilitation Food and Supplies
Amazon.com	\$39.42	Wildlife Rehabilitation Food and Supplies
Amazon.com	\$51.87	Wildlife Rehabilitation Food and Supplies
Amazon.com	\$52.45	Wildlife Rehabilitation Food and Supplies
Amazon.com	\$69.00	Wildlife Rehabilitation Food and Supplies
Amazon.com	\$79.00	Wildlife Rehabilitation Food and Supplies
Amazon.com	\$92.40	Wildlife Rehabilitation Food and Supplies
Amazon.com	\$95.96	Wildlife Rehabilitation Food and Supplies
Amazon.com	\$106.78	Wildlife Rehabilitation Food and Supplies
Amazon.com	\$125.43	Wildlife Rehabilitation Food and Supplies
Amazon.com	\$155.92	Wildlife Rehabilitation Food and Supplies
Amazon.com	\$311.88	Wildlife Rehabilitation Food and Supplies
Aqua Ohio Inc	\$316.72	Water Charges
Carnes Office Supply	\$21.28	Office Supplies
Chris Squirrels & More	\$377.47	Wildlife Rehabilitation Food and Supplies
Dominion Energy Ohio	\$227.84	Gas and Gas Transportation Charges

1010 Wildlife Center (Continued)		
Hartville Elevator Co Inc	\$57.45	Wildlife Rehabilitation Food and Supplies
Health Insurance	\$4,620.48	Health Insurance - May 2021
Home Depot	\$4.60	Wildlife Rehabilitation Food and Supplies
Home Depot	\$12.33	Wildlife Rehabilitation Food and Supplies
Home Depot	\$22.98	Wildlife Rehabilitation Food and Supplies
Home Depot	\$28.00	Wildlife Rehabilitation Food and Supplies
Home Depot	\$35.92	Wildlife Rehabilitation Food and Supplies
Home Depot	\$36.00	Aluminum Sheets, Plywood Sheets, Treated Lumber, Latches, Hinges and Locks for WCC Exhibit Hall
Home Depot	\$40.70	Aluminum Sheets, Plywood Sheets, Treated Lumber, Latches, Hinges and Locks for WCC Exhibit Hall
Home Depot	\$44.40	Aluminum Sheets, Plywood Sheets, Treated Lumber, Latches, Hinges and Locks for WCC Exhibit Hall
Home Depot	\$46.98	Aluminum Sheets, Plywood Sheets, Treated Lumber, Latches, Hinges and Locks for WCC Exhibit Hall
Home Depot	\$58.56	Aluminum Sheets, Plywood Sheets, Treated Lumber, Latches, Hinges and Locks for WCC Exhibit Hall
Home Depot	\$64.27	Aluminum Sheets, Plywood Sheets, Treated Lumber, Latches, Hinges and Locks for WCC Exhibit Hall
Home Depot	\$150.72	Aluminum Sheets, Plywood Sheets, Treated Lumber, Latches, Hinges and Locks for WCC Exhibit Hall
Home Depot	\$200.00	Aluminum Sheets, Plywood Sheets, Treated Lumber, Latches, Hinges and Locks for WCC Exhibit Hall
Home Depot	\$239.85	Aluminum Sheets, Plywood Sheets, Treated Lumber, Latches, Hinges and Locks for WCC Exhibit Hall
JWS Wholesale Bait LLC	\$26.00	Wildlife Rehabilitation Food and Supplies
JWS Wholesale Bait LLC	\$26.00	Wildlife Rehabilitation Food and Supplies
Konica Minolta	\$34.27	Copier Maintenance Agreement
Marc's	\$60.19	Wildlife Rehabilitation Food and Supplies
Marc's	\$86.60	Wildlife Rehabilitation Food and Supplies
Marc's	\$112.25	Wildlife Rehabilitation Food and Supplies
Matheson Tri-Gas Inc	\$40.75	CO2 Tank Refills
Nature`s Way	\$241.25	Wildlife Rehabilitation Food and Supplies
Ohio Edison	\$82.38	Electric Charges
Ohio Edison	\$239.41	Electric Charges
Ohio Edison	\$1,905.66	Electric Charges
OPERS	\$1,752.46	OPERS
OPERS	\$1,702.31	OPERS
Payroll	\$12,617.56	Payroll
Payroll	\$12,259.38	Payroll
PetSmart	\$71.98	Wildlife Rehabilitation Food and Supplies
Precision Pest Management	\$50.00	Pest and Rodent Control Services
PSP Stores LLC	\$173.32	Wildlife Rehabilitation Food and Supplies
Sand Rock Mineral Water Co	\$21.00	Bottled Water and Bottle Deposits
Tractor Supply Company	\$27.58	Wildlife Rehabilitation Food and Supplies

1010 Wildlife Center (Continued)		
Withholding Tax Deposit	\$174.29	Withholding Tax Deposit
Withholding Tax Deposit	\$169.12	Withholding Tax Deposit
	\$42,021.14	
1011 Public Safety		
Abbott Electric Inc	\$614.00	Central Station Monitoring
Akron Uniforms	\$788.78	Uniform and Uniform Related Supplies
Amazon.com	\$83.97	Office Supplies
Amazon.com	\$53.74	Brakes, Windshield Washer Fluid, Batteries but not limited to
Calibre Press	\$179.00	Course Fee for N. Shingler to Attend Female Enforcers Class on April 30, 2021 in Pittsburgh, PA
Cee B Glass Inc	\$55.00	Labor for Windshield for #30 (NR-10)
Country Clean Car Wash & Fast Lube	\$5.94	Car Washes
Health Insurance	\$11,313.64	Health Insurance - May 2021
OPERS	\$2,963.74	OPERS
OPERS	\$650.67	OPERS
OPERS	\$688.11	OPERS
OPERS	\$2,909.98	OPERS
Payroll	\$21,021.92	Payroll
Payroll	\$21,042.25	Payroll
Red Carpet Car Wash Inc	\$12.75	Car Washes
Redmond's Parts & Paint Inc	\$11.45	Brakes, Windshield Washer Fluid, Batteries but not limited to
Redmond's Parts & Paint Inc	\$43.11	Brakes, Windshield Washer Fluid, Batteries but not limited to
Redmond's Parts & Paint Inc	\$128.02	Brakes, Windshield Washer Fluid, Batteries but not limited to
Sand Rock Mineral Water Co	\$56.00	Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
Stark Animal Hospital	\$135.00	Medicinal Care for K-9 Ranger
Stark Animal Hospital	\$49.00	Veterinary Services for K-9 Ranger
Stark County Sheriff	\$524.32	Police Dispatch Services - April 2021
Waikem Ford Inc	\$34,481.00	2021 Ford Interceptor Explorer
Waikem Ford Inc	\$20.00	Temporary Tags for 2021 Ford Interceptor Explorer
Waikem Ford Inc	\$34,481.00	2021 Ford Interceptor Explorer
Waikem Ford Inc	\$20.00	Temporary Tags for 2021 Ford Interceptor Explorer
Withholding Tax Deposit	\$290.63	Withholding Tax Deposit
Withholding Tax Deposit	\$290.93	Withholding Tax Deposit
	\$132,913.95	

1012 Natural Resources		
Health Insurance	\$2,744.44	Health Insurance - May 2021
Home Depot	\$82.42	Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Home Depot	\$191.85	Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
OPERS	\$995.12	OPERS
OPERS	\$1,135.12	OPERS
Payroll	\$7,108.00	Payroll
Payroll	\$8,158.00	Payroll
Tractor Supply Company	\$10.78	Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Withholding Tax Deposit	\$97.90	Withholding Tax Deposit
Withholding Tax Deposit	\$113.12	Withholding Tax Deposit
	\$20,636.75	
1013 Operations		
Bierly Litman Lock & Door Inc	\$18.00	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Chas E Phipps Co	\$200.06	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Hartville Hardware Inc	\$20.28	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Hartville Hardware Inc	\$241.78	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Health Insurance	\$5,824.76	Health Insurance - May 2021
Home Depot	\$110.20	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Home Depot	\$185.10	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Keim Lumber	\$10,781.15	Lumber for Boardwalk at Middle Branch Trail
Lowe`s	\$30.68	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Lowe`s	\$32.22	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Lowe`s	\$33.10	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Lowe`s	\$71.02	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Ohio Edison	\$109.36	Electric Charges
Ohio Edison	\$192.86	Electric Charges
OPERS	\$1,286.77	OPERS
OPERS	\$1,112.16	OPERS
Payroll	\$9,191.20	Payroll
Payroll	\$7,994.00	Payroll

1013 Operations (Continued)		
Shelly Co	\$40.88	Crushed Gravel for Middle Branch Trail
Shelly Co	\$588.08	Crushed Gravel for Middle Branch Trail
Shelly Co	\$644.31	Crushed Gravel for Middle Branch Trail
Shelly Co	\$644.31	Crushed Gravel for Middle Branch Trail
Shelly Co	\$823.81	Crushed Gravel for Middle Branch Trail
Shelly Co	\$1,380.69	Crushed Gravel for Middle Branch Trail
Shelly Co	\$1,906.88	Crushed Gravel for Middle Branch Trail
Withholding Tax Deposit	\$123.86	Withholding Tax Deposit
Withholding Tax Deposit	\$108.32	Withholding Tax Deposit
	\$43,695.84	
1035 Parks & Trails		
AEP	\$16.35	Electric Charges
AEP	\$36.12	Electric Charges
AEP	\$36.12	Electric Charges
AEP	\$36.12	Electric Charges
AEP	\$36.12	Electric Charges
AEP	\$37.50	Electric Charges
AEP	\$37.74	Electric Charges
AEP	\$37.74	Electric Charges
AEP	\$39.37	Electric Charges
AEP	\$40.52	Electric Charges
AEP	\$49.36	Electric Charges
AEP	\$62.63	Electric Charges
AEP	\$73.35	Electric Charges
AEP	\$76.66	Electric Charges
AEP	\$83.05	Electric Charges
AEP	\$187.95	Electric Charges
AEP	\$297.43	Electric Charges
AmeriGas Propane	\$479.65	Propane for Heat
AmeriGas Propane	\$520.12	Propane for Heat
AmeriGas Propane	\$522.75	Propane for Heat
A-Perfect Cleaner Inc	\$1,470.60	Cleaning Services for Administration Office, Operations and Public Safety, WCC & Sippo Lake Marina
Aqua Ohio Inc	\$14.16	Water Charges
Aqua Ohio Inc	\$27.49	Water Charges
Aqua Ohio Inc	\$34.44	Water Charges
Aqua Ohio Inc	\$44.52	Water Charges
Bierly Litman Lock & Door Inc	\$62.00	Repair and Maintenance of Land and Buildings

1035 Parks & Trails (Continued)		
Buck Hill Fabricating Inc	\$1,545.00	Fabricated Dump Bed for Kubota UTV
Buckeye Seed & Supply Inc	\$840.00	Pesticides for Growth Control
Bullseye Industrial Supply Corp	\$32.50	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Bullseye Industrial Supply Corp	\$46.50	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Bullseye Industrial Supply Corp	\$80.00	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Bullseye Industrial Supply Corp	\$160.00	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Bullseye Industrial Supply Corp	\$166.50	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Bullseye Industrial Supply Corp	\$250.00	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Bullseye Industrial Supply Corp	\$437.00	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Bullseye Industrial Supply Corp	\$567.90	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Bullseye Industrial Supply Corp	\$768.50	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Columbia Gas	\$44.29	Gas and Gas Transportation Charges
Columbia Gas	\$47.78	Gas and Gas Transportation Charges
Columbia Gas	\$123.80	Gas and Gas Transportation Charges
Cutter Power Sales	\$213.17	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Cutter Power Sales	\$1,030.02	Pruning Saws
Cutter Power Sales	\$710.94	Wheels, Plugs, Blades and Washers for Quail Hollow Mower Deck
Cutter Power Sales	\$864.05	Hedge Trimmers
Cutter Power Sales	\$899.95	Hand-Held Blowers
Cutter Power Sales	\$1,499.75	Trimmers
Dominion Energy Ohio	\$51.83	Gas and Gas Transportation Charges
Dominion Energy Ohio	\$99.17	Gas and Gas Transportation Charges
Dominion Energy Ohio	\$115.49	Gas and Gas Transportation Charges
Donamarc Water Systems Co	\$85.33	Water System Maintenance & EPA Compliance Agreement for Quail Hollow: Twice Per Week Class A Operator Visit
Donamarc Water Systems Co	\$433.33	Water System Maintenance & EPA Compliance Agreement for Quail Hollow: Twice Per Week Class A Operator Visit
E & M Roofing LLC	\$16,365.00	Roof Replacement of Carriage House at Quail Hollow
Evans Supply Industrial Contractor & Fleet	\$140.70	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Express Employment Services	\$2,256.38	Temporary General Operations Labor Services
Express Employment Services	\$2,260.00	Temporary General Operations Labor Services
Express Employment Services	\$553.00	Temporary General Operations Labor Services
General Rent All	\$50.00	Rental of Equipment for Parkwide Use
Hartville Elevator Co Inc	\$550.00	Heating Oil for Quail Hollow
Health Insurance	\$16,872.14	Health Insurance - May 2021
Home Appliance Company	\$449.95	Top-Load Washer for White Property

1035 Parks & Trails (Continued)		
Home Depot	\$8.00	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Home Depot	\$15.19	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Home Depot	\$15.79	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Home Depot	\$21.98	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Home Depot	\$25.07	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Home Depot	\$45.12	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Home Depot	\$140.32	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Huntington Bank (Home Depot)	\$100.00	Rental of Snake Drain Cleaner
Huntington Bank (Global Industrial)	\$1,572.15	8- Pack of Round Picnic Tables for Tam O'Shanter Park
Interstate Glass	\$204.00	Windshield for #12
Interstate Glass	\$50.00	Labor for Windshield for #12
J & B Fleet Industrial Supply	\$85.75	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
J & B Fleet Industrial Supply	\$755.79	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Kimble Recycling & Disposal	\$255.00	Dumpster Rentals and Regulatory Compliance
Leppo Inc	\$255.00	Rental of Equipment for Parkwide Use
Leppo Inc	\$2,550.00	1- Month Rental of Chipper for Parkwide Use
Lowe`s	\$38.10	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Lowe`s	\$56.94	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Matheson Tri-Gas Inc	\$125.34	Refill of Oxygen Tanks
Menards	\$57.58	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Menards	\$38.10	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Menards	\$26.61	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Menards	\$169.00	Tankless Water Heater
Miller & Company	\$260.00	Holding Tank Pump
National Lime & Stone Co	\$166.29	Limestone for Parkwide Use
National Lime & Stone Co	\$319.93	Limestone for Parkwide Use
National Lime & Stone Co	\$1,872.66	Limestone for Parkwide Use
North Canton Drain & Sewer Cleaning Inc	\$400.00	Repair and Maintenance of Land and Buildings
Ohio Edison	\$42.31	Electric Charges
Ohio Edison	\$92.32	Electric Charges
Ohio Edison	\$79.80	Electric Charges
Ohio Edison	\$157.01	Electric Charges
OPERS	\$3,597.80	OPERS
OPERS	\$3,784.02	OPERS
Payroll	\$25,998.60	Payroll
Payroll	\$496.45	Payroll
Payroll	\$27,478.70	Payroll

1035 Parks & Trails (Continued)		
Precision Pest Management	\$50.00	Monthly Pest Management at Tam O'Shanter Park
Redmond's Parts & Paint Inc	\$110.39	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Redmond's Parts & Paint Inc	\$157.20	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Redmond's Parts & Paint Inc	\$73.99	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Redmond's Parts & Paint Inc	\$57.39	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Redmond's Parts & Paint Inc	\$58.65	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Redmond's Parts & Paint Inc	\$50.81	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Redmond's Parts & Paint Inc	\$233.14	Miscellaneous Vehicle Supplies to Maintain the Park Fleet
Redmond's Parts & Paint Inc	\$27.58	Miscellaneous Vehicle Supplies to Maintain the Park Fleet
Redmond's Parts & Paint Inc	\$73.59	Diesel Fuel Nozzle for Trucks
Redmond's Parts & Paint Inc	\$192.30	Slip Tank Hoses for Trucks
Redmond's Parts & Paint Inc	\$237.49	Battery Charger
Redmond's Parts & Paint Inc	\$48.74	Frontline Brakes for #27
Redmond's Parts & Paint Inc	\$53.94	Frontline Brakes for #27
Redmond's Parts & Paint Inc	\$66.96	Grease Joint for #27
Redmond's Parts & Paint Inc	\$174.79	Grease Lube for #27
Redmond's Parts & Paint Inc	\$136.24	Miscellaneous Vehicle Supplies to Maintain the Park Fleet
Redmond's Parts & Paint Inc	\$13.90	Miscellaneous Vehicle Supplies to Maintain the Park Fleet
Redmond's Parts & Paint Inc	\$88.27	Miscellaneous Vehicle Supplies to Maintain the Park Fleet
Redmond's Parts & Paint Inc	\$116.57	Miscellaneous Vehicle Supplies to Maintain the Park Fleet
Rentwear Inc	\$1,244.55	Uniform, Rag and Towel Rentals
Robertson Heating Supply Co	\$57.00	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Sam's Club Direct	\$5.96	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Sam's Club Direct	\$40.00	Annual Membership Fee
Sand Rock Mineral Water Co	\$63.00	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Sand Rock Mineral Water Co	\$56.00	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Sherwin Williams	\$56.00	Stain for Volunteer Projects
Sherwin Williams	\$11.74	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Stark County Metropolitan Sewer	\$265.00	Sewer Charges
Stark County Metropolitan Sewer	\$70.70	Sewer Charges
Stark County Metropolitan Sewer	\$30.90	Sewer Charges
Treasurer State of Ohio	\$98.25	Annual Elevator Inspection for Fry Family Park
United Rentals	\$800.00	Porta Jon Rentals and Cleaning
Unkefer Equipment Inc	\$96.06	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Unkefer Equipment Inc	\$522.76	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Unkefer Equipment Inc	\$481.72	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Waikem Ford Inc	\$85.47	Miscellaneous Vehicle Supplies to Maintain the Park Fleet

1035 Parks & Trails (Continued)		
Withholding Tax Deposit	\$7.20	Withholding Tax Deposit
Withholding Tax Deposit	\$357.32	Withholding Tax Deposit
Withholding Tax Deposit	\$376.96	Withholding Tax Deposit
Ziegler Bolt & Nut House	\$2.48	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Ziegler Bolt & Nut House	\$24.42	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Ziegler Bolt & Nut House	\$33.54	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Ziegler Tire & Supply	\$19.00	Miscellaneous Vehicle Supplies to Maintain the Park Fleet
	\$133,154.52	
1062 Magnolia Mill		
Columbia Gas	\$40.48	Gas and Gas Transportation Charges
Water Dept of Magnolia	\$32.50	Water Charges
	\$72.98	
1157 Exploration Gateway		
A T & T	\$332.80	* Phone Charges - Shared
AEP	\$3,418.55	* Electric Charges - Shared
Amazon.com	\$149.98	Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
Amazon.com	\$99.98	Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
Amazon.com	\$29.87	Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
Amazon.com	\$49.98	* Amazon Smart Plug
Amazon.com	\$7.79	* Extension Cord
Amazon.com	\$3.99	Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
Amazon.com	\$51.92	Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
Amazon.com	\$52.99	Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
Amazon.com	\$59.19	Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
Amazon.com	\$68.99	Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
Amazon.com	\$70.44	Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
Amazon.com	\$76.96	Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
Aqua Ohio Inc	\$92.51	* Water Charges - Shared
Aqua Ohio Inc	\$101.14	* Water Charges - Shared
Aqua Ohio Inc	\$117.42	* Water Charges - Shared
Blue Sky Bee Supply LTD	\$13.85	Wood Frames and Medium Waxed Plastic Foundations for Bee Hives
Blue Sky Bee Supply LTD	\$19.95	Wood Frames and Medium Waxed Plastic Foundations for Bee Hives
Blue Sky Bee Supply LTD	\$24.50	Wood Frames and Medium Waxed Plastic Foundations for Bee Hives
Blue Sky Bee Supply LTD	\$99.95	Wood Frames and Medium Waxed Plastic Foundations for Bee Hives
Blue Sky Bee Supply LTD	\$121.95	Wood Frames and Medium Waxed Plastic Foundations for Bee Hives

1157 Exploration Gateway (Continued)			
Bullseye Industrial Supply Corp	\$452.10	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Bullseye Industrial Supply Corp	\$265.00	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Bullseye Industrial Supply Corp	\$3,600.00	*	Self-Contained Carpet Extractor
Carnes Office Supply	\$10.99		Office Supplies
Carnes Office Supply	\$40.13		Office Supplies
Carnes Office Supply	\$58.96		Office Supplies
Hajoca Corporation	\$103.49	*	Soap Dispenser Parts
Health Insurance	\$5,824.76		Health Insurance - May 2021
Home Depot	\$22.97	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Huntington Bank (USA Archery)	\$70.00		Memberships for S. Clyde and T. Householder
Huntington Bank (JL Darling and 4AllPromos.com)	\$917.92		All-Weather Bulk Printer Paper and Waterproof Dry Bag
Independent Elevator Co Inc	\$144.00	*	Elevator Maintenance and Inspection
Kimberley Kohler	\$480.00		Yoga Instruction Services
Menards	\$256.97	*	Plexiglass and Deco Chains
OPERS	\$1,534.08		OPERS
OPERS	\$1,636.08		OPERS
Payroll	\$11,057.64		Payroll
Payroll	\$11,836.25		Payroll
Precision Pest Management	\$50.00	*	Exterminator - Shared
Pro Door & Security Inc	\$961.00	*	Materials to Repair Entrance Doors at the Exploration Gateway
Pro Door & Security Inc	\$400.00	*	Labor to Repair Entrance Doors at the Exploration Gateway
Sam`s Club Direct	\$15.98		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
Sam`s Club Direct	\$38.96		Food and Food Related Supplies for use with Public Programs and Workshops
Sam`s Club Direct	\$44.90		Food and Food Related Supplies for use with Public Programs and Workshops
Standard Plumbing & Heating Co	\$1,646.00	*	Parts to Repair HRV #3 and HP #1 at the Exploration Gateway
Standard Plumbing & Heating Co	\$530.00	*	Labor to Repair HRV #3 and HP #1 at the Exploration Gateway
Withholding Tax Deposit	\$152.53		Withholding Tax Deposit
Withholding Tax Deposit	\$163.82		Withholding Tax Deposit
	\$47,379.23		
	Total County Parks	\$548,958.37	
Note: *Denotes a shared expense with Library			