

	A	B	C	D
1				AGENDA ITEM: 6
2				8/31/2021
3				PAYROLL & BILLS
4				COUNTY PARKS
5	1000 Administration			
6	A T & T	\$463.32		Phone, DSL, ISDN, Wi-Fi Hot Spots
7	A T & T	\$1,911.19		Phone, DSL, ISDN, Wi-Fi Hot Spots
8	A T & T	\$121.49		Phone, DSL, ISDN, Wi-Fi Hot Spots
9	A T & T	\$4.67		Phone, DSL, ISDN, Wi-Fi Hot Spots
10	A T & T Mobility	\$445.97		Wi-Fi Hot Spots
11	A T & T Mobility	\$445.20		Wi-Fi Hot Spots
12	A T & T Mobility	\$464.24		Wi-Fi Hot Spots
13	AEP	\$31.74		Electric Charges
14	AEP	\$44.72		Electric Charges
15	AEP	\$156.29		Electric Charges
16	AEP	\$228.12		Electric Charges
17	Ally	\$396.00		Vehicle Lease Payment
18	Aultworks Occupational Medicine	\$45.00		Drug & Alcohol Testing
19	Aultworks Occupational Medicine	\$250.00		Drug & Alcohol Testing
20	Black McCuskey Souers & Arbaugh	\$1,073.00		Legal Services
21	Black McCuskey Souers & Arbaugh	\$2,809.00		Legal Services
22	Carnes Office Supply	\$46.51		Office Supplies
23	Carnes Office Supply	\$97.96		Office Supplies
24	Connecting Point Computer Services	\$135.00		Programming and Consultants
25	Connecting Point Computer Services	\$94.00		Online Email Hosting
26	Courtney Sinclair	\$15.00		Reimbursements
27	Document Concepts Inc	\$80.00		Signs to Highlight Building Features of Fry Family Park Visitor Center
28	Document Concepts Inc	\$290.00		Banner for Summer Splash Event
29	Document Concepts Inc	\$90.00		Yard Sign for Summer Splash Event
30	Document Concepts Inc	\$18.00		Yard Sign for Catfish With Cops Event
31	Dominion Energy Ohio	\$44.45		Gas and Gas Transportation Charges
32	Engraver's Edge	\$12.50		Printing of Name Tags for New Hires
33	Environmental Design Group	\$10,050.00		Design Services for Magnolia Mill Master Plan (Grant)
34	Environmental Design Group	\$2,100.00		Design Services for Magnolia Mill Master Plan (Grant)
35	Gatehouse Media	\$150.96		Subscriptions to The Repository, The Independent, The Alliance Review, and the Louisville Herald
36	Hammontree & Associates	\$1,750.00		Engineering Services to Inspect Park Bridges
37	Health Insurance	\$15,791.06		Health Insurance - August 2021

	A	B	C	D
38	1000 Administration (Continued)			
39	Heritage Cooperative Inc	\$2,324.26		Fuel for Vehicles
40	Heritage Cooperative Inc	\$1,031.18		Fuel for Vehicles
41	Heritage Cooperative Inc	\$1,096.17		Fuel for Vehicles
42	Home Depot	\$60.59		Volunteer Supplies and Materials
43	Huntington Bank (Micro Center)	\$389.99		Digital Cameras, Computer Peripherals, Mice, Keyboards, Hard Drives, but not limited to
44	Huntington Bank (Facebook)	\$38.20		Online Advertising
45	Konica Minolta	\$35.00		Maintenance for Finance Printer
46	Konica Minolta	\$83.75		Copier Maintenance Agreement
47	Kristin Portillo	\$20.00		Reimbursements
48	Louisville Area Chamber of Commerce	\$165.00		Annual Membership
49	Lykins Energy Solutions	\$1,159.28		Diesel Fuel
50	ms consultants inc	\$13,936.94		Design Services for Jackson Connector Trail / Fulton Road Tunnel
51	ms consultants inc	\$3,900.26		Design Services for Jackson Connector Trail / Fulton Road Tunnel
52	ms consultants inc	\$1,950.00		Design Services for Jackson Connector Trail / Fulton Road Tunnel
53	Massillon Plaque Company	\$726.32		Donor List Plaque for Fry Family Park
54	Mercy Professional Care Corporation	\$45.00		Drug & Alcohol Testing
55	Minuteman Press	\$95.38		Printing of Summer Events Handouts
56	Nicole Durbin	\$100.00		Reimbursements
57	OPERS	\$4,319.99		OPERS
58	OPERS	\$4,086.26		OPERS
59	OPRA	\$1,685.00		Agency Annual Membership
60	Payroll	\$30,857.08		Payroll
61	Payroll	\$29,487.56		Payroll
62	Peoplefacts	\$22.79		Background Check Services
63	Peoplefacts	\$73.26		Background Check Services
64	Pinnacle Press Inc	\$854.18		Printing of 2021 Fishing and Trail Guides
65	Shalisa Nash	\$80.00		Reimbursements
66	Stark County Metropolitan Sewer	\$448.85		Fuel - July 2021
67	Summer Culler	\$80.00		Reimbursements
68	Summit County	\$3.00		Special Assessments
69	Time Warner Cable	\$89.99		Internet for East Side Operations
70	Time Warner Cable	\$99.99		Internet for East Side Operations
71	Time Warner Cable	\$169.97		Internet for Tam O'Shanter Park
72	US Bank	\$149.90		Copier Lease Agreement
73	US Postmaster	\$9,000.00		Postage for Newsletters
74	WDPN AM - WDJQ FM	\$150.00		July Promos to Promote Adventures in Stark Parks
75	WDPN AM - WDJQ FM	\$450.00		June Promos to Promote Fishing Opportunities in Stark Parks

	A	B	C	D
76	1000 Administration (Continued)			
77	Withholding Tax Deposit	\$422.79		Withholding Tax Deposit
78	Withholding Tax Deposit	\$402.92		Withholding Tax Deposit
79		\$149,746.24		
80	1009 Enterprises			
81	Amazon.com	\$33.24		General Supplies for Operations of Marinas
82	Aqua Ohio Inc	\$317.37		Water Charges
83	Carnes Office Supply	\$29.90		Office Supplies
84	Health Insurance	\$3,080.32		Health Insurance - August 2021
85	Huntington Bank (Acme)	\$9.99		Food, Beverage and Food Prep Items for Tam O'Shanter Park
86	JWS Wholesale Bait	\$68.00		Bait, Bait Supplies and Tackle for Marinas
87	JWS Wholesale Bait	\$262.00		Bait, Bait Supplies and Tackle for Marinas
88	JWS Wholesale Bait	\$240.00		Bait, Bait Supplies and Tackle for Marinas
89	JWS Wholesale Bait	\$42.00		Bait, Bait Supplies and Tackle for Marinas
90	JWS Wholesale Bait	\$228.00		Bait, Bait Supplies and Tackle for Marinas
91	JWS Wholesale Bait	\$42.00		Bait, Bait Supplies and Tackle for Marinas
92	JWS Wholesale Bait	\$279.00		Bait, Bait Supplies and Tackle for Marinas
93	JWS Wholesale Bait	\$338.00		Bait, Bait Supplies and Tackle for Marinas
94	JWS Wholesale Bait	\$195.00		Bait, Bait Supplies and Tackle for Marinas
95	JWS Wholesale Bait	\$137.00		Bait, Bait Supplies and Tackle for Marinas
96	JWS Wholesale Bait	\$192.00		Bait, Bait Supplies and Tackle for Marinas
97	Lowe`s	\$33.64		General Supplies for Operations of Marinas
98	Lowe`s	\$126.06		General Supplies for Operations of Marinas
99	Lowe`s	\$14.24		General Supplies for Operations of Marinas
100	Marc's	\$89.50		Food, Beverage and Food Prep Items for Tam O'Shanter Park
101	Marc's	\$8.16		Food, Beverage and Food Prep Items for Tam O'Shanter Park
102	Miller & Company	\$200.00		Septic Tank Pumping
103	Miller & Company	\$200.00		Septic Tank Pumping
104	Miller & Company	\$200.00		Septic Tank Pumping
105	Miller & Company	\$200.00		Septic Tank Pumping
106	Ohio Edison	\$254.21		Electric Charges
107	OPERS	\$1,542.52		OPERS
108	OPERS	\$1,496.74		OPERS
109	OhioDots / Dippin Dots	\$787.20		General Supplies for Operations of Marinas
110	Payroll	\$11,018.07		Payroll
111	Payroll	\$10,740.97		Payroll
112	Postiy's Meats	\$172.92		General Supplies for Operations of Marinas
113	Postiy's Meats	\$172.92		General Supplies for Operations of Marinas

	A	B	C	D
114	1009 Enterprises (Continued)			
115	Sam`s Club Direct	\$240.66		General Supplies for Operations of Marinas
116	Sam`s Club Direct	\$406.96		General Supplies for Operations of Marinas
117	Sam`s Club Direct	\$235.38		General Supplies for Operations of Marinas
118	Sam`s Club Direct	\$165.18		General Supplies for Operations of Marinas
119	Sam`s Club Direct	\$206.96		General Supplies for Operations of Marinas
120	Sam`s Club Direct	\$34.84		General Supplies for Operations of Marinas
121	Sam`s Club Direct	\$38.92		General Supplies for Operations of Marinas
122	Sam`s Club Direct	\$15.92		Food, Beverage and Food Prep Items for Tam O'Shanter Park
123	Stark County Metropolitan Sewer	\$326.80		Sewer Charges
124	Treasurer State of Ohio	\$2,358.09		Taxes
125	Withholding Tax Deposit	\$156.14		Withholding Tax Deposit
126	Withholding Tax Deposit	\$152.10		Withholding Tax Deposit
127		\$37,088.92		
128				
129	1010 Wildlife Center			
130	Akron Zoological Park	\$40.70		Wildlife Rehabilitation Food and Supplies
131	Amazon.com	\$31.99		Enclosure Decor for WCC Exhibit Hall
132	Amazon.com	\$83.09		Enclosure Decor for WCC Exhibit Hall
133	Amazon.com	\$20.94		Bolt Lock for WCC Exhibit Hall
134	Amazon.com	\$97.90		Light Bulbs for WCC Exhibit Hall
135	Amazon.com	\$149.97		Light Bulbs for WCC Exhibit Hall
136	Amazon.com	\$71.78		Wildlife Rehabilitation Food and Supplies
137	Amazon.com	\$54.05		Wildlife Rehabilitation Food and Supplies
138	Amazon.com	\$306.76		Wildlife Rehabilitation Food and Supplies
139	Anthony Petitti Garden Center & Landscaping	\$253.00		Trees and Shrubs for WCC
140	Aqua Ohio Inc	\$404.20		Water Charges
141	Bullseye Industrial Supply Corp	\$405.00		Wildlife Rehabilitation Food and Supplies
142	Cee B Glass Inc	\$350.79		Glass Panels for Snake Enclosure
143	Cee B Glass Inc	\$22.45		Glass Panels for Snake Enclosure
144	Dominion Energy Ohio	\$94.41		Gas and Gas Transportation Charges
145	Fisher Foods Marketing Inc	\$29.95		Wildlife Rehabilitation Food and Supplies
146	Fisher Foods Marketing Inc	\$48.59		Wildlife Rehabilitation Food and Supplies
147	Fisher Foods Marketing Inc	\$17.45		Wildlife Rehabilitation Food and Supplies
148	Graf's Garden Shop & Landscape	\$529.39		Plants for Sustainable Food Sources
149	Hartville Elevator Co Inc	\$80.90		Wildlife Rehabilitation Food and Supplies
150	Health Insurance	\$4,620.48		Health Insurance - August 2021

	A	B	C	D
151	1010 Wildlife Center (Continued)			
152	JWS Wholesale Bait	\$39.00		Wildlife Rehabilitation Food and Supplies
153	JWS Wholesale Bait	\$106.00		Wildlife Rehabilitation Food and Supplies
154	Konica Minolta	\$52.19		Copier Maintenance Agreement
155	Lowe`s	\$94.05		Hot and Cold Water Cooler
156	Marc`s	\$73.08		Wildlife Rehabilitation Food and Supplies
157	Marc`s	\$121.67		Wildlife Rehabilitation Food and Supplies
158	Marc`s	\$153.36		Wildlife Rehabilitation Food and Supplies
159	Marc`s	\$87.02		Wildlife Rehabilitation Food and Supplies
160	Marc`s	\$2.55		Wildlife Rehabilitation Food and Supplies
161	Matheson Tri-Gas Inc	\$40.75		CO2 Tank Refills
162	Miller & Company	\$200.00		Water Charges
163	Nature`s Way	\$463.85		Wildlife Rehabilitation Food and Supplies
164	Ohio Edison	\$83.16		Electric Charges
165	Ohio Edison	\$148.22		Electric Charges
166	Ohio Edison	\$2,295.78		Electric Charges
167	OPERS	\$1,648.56		OPERS
168	OPERS	\$1,599.47		OPERS
169	Pauli Electric Inc	\$750.00		Electrical Work to Move Existing Cooler Feed at WCC
170	Payroll	\$11,875.29		Payroll
171	Payroll	\$11,524.81		Payroll
172	PBS Livestock Health	\$24.16		Wildlife Rehabilitation Food and Supplies
173	PBS Livestock Health	\$132.24		Wildlife Rehabilitation Food and Supplies
174	Precision Pest Management	\$50.00		Pest and Rodent Control Services
175	PSP Stores	\$133.78		Wildlife Rehabilitation Food and Supplies
176	PSP Stores	\$210.84		Wildlife Rehabilitation Food and Supplies
177	PSP Stores	\$74.92		Wildlife Rehabilitation Food and Supplies
178	PSP Stores	\$57.70		Wildlife Rehabilitation Food and Supplies
179	Revival Animal Health Inc	\$51.95		Miscellaneous Medications for Wildlife Rehabilitation
180	Rodentpro.com	\$2,109.00		Wildlife Rehabilitation Food and Supplies
181	Sand Rock Mineral Water Co	\$42.00		Bottled Water and Bottle Deposits
182	Stark County Metropolitan Sewer	\$296.90		Sewer Charges
183	Tractor Supply Company	\$61.36		Wildlife Rehabilitation Food and Supplies
184	Tractor Supply Company	\$46.97		Wildlife Rehabilitation Food and Supplies
185	Whiskers Wings & Wild Things	\$74.70		Wildlife Rehabilitation Food and Supplies
186	Whiskers Wings & Wild Things	\$249.00		Wildlife Rehabilitation Food and Supplies

	A	B	C	D
187	1010 Wildlife Center (Continued)			
188	Withholding Tax Deposit	\$163.54		Withholding Tax Deposit
189	Withholding Tax Deposit	\$158.46		Withholding Tax Deposit
190		\$43,010.12		
191				
192	1011 Public Safety			
193	Abbott Electric Inc	\$562.00		Central Station Monitoring
194	Abbott Electric Inc	\$562.00		Central Station Monitoring
195	Akron Uniforms	\$244.99		Uniform and Uniform Related Supplies
196	Akron Uniforms	\$2,365.47		Uniform and Uniform Related Supplies
197	Cee B Glass Inc	\$401.00		Windshield for #30 (NR-10)
198	Cee B Glass Inc	\$19.00		Adhesive for Windshield for #30 (NR-10)
199	Cee B Glass Inc	\$55.00		Labor to Repair Windshield for #30 (NR-10)
200	Grainger	\$236.86		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
201	Health Insurance	\$12,517.92		Health Insurance - August 2021
202	OPERS	\$575.96		OPERS
203	OPERS	\$3,373.04		OPERS
204	OPERS	\$3,354.74		OPERS
205	OPERS	\$574.24		OPERS
206	Payroll	\$22,749.49		Payroll
207	Payroll	\$22,686.13		Payroll
208	Polaris Sales Inc	\$26,677.61		Side-by-Side Trail Patrol Vehicle With Accessories
209	PSP Stores	\$202.86		Dog Treats, Dog Food, Dog Toys, and Other Items Necessary for K-9 Officer
210	Red Carpet Car Wash Inc	\$17.00		Car Washes
211	Red Carpet Car Wash Inc	\$12.75		Car Washes
212	Sand Rock Mineral Water Co	\$14.00		Keys, Locks, Film, Caution Tape, First Aid Supplies, but not limited to
213	Stahlheber`s Inc	\$15.00		Catfish With Cops Trophies - Discs
214	Stahlheber`s Inc	\$29.25		Catfish With Cops Trophies - 1st Place
215	Stahlheber`s Inc	\$19.00		Catfish With Cops Trophies - 2nd Place
216	Stahlheber`s Inc	\$46.25		Catfish With Cops Trophies - 3rd Place
217	Stahlheber`s Inc	\$56.50		Catfish With Cops Trophies - Largest Overall
218	Stark County Sheriff	\$524.32		Police Dispatch Services - July 2021
219	TNVC	\$3,232.00		Night Vision Kit
220	TNVC	\$45.00		Shipping for Night Vision Kit
221	Waikem Ford Inc	\$266.82		Parts for Starter Replacement on #28 (NR-7)
222	Waikem Ford Inc	\$239.00		Labor for Starter Replacement on #28 (NR-7)
223	Withholding Tax Deposit	\$314.28		Withholding Tax Deposit
224	Withholding Tax Deposit	\$313.34		Withholding Tax Deposit

	A	B	C	D
225	1011 Public Safety (Continued)			
226	Ziegler Tire & Supply	\$75.00		Miscellaneous Repair and Maintenance of Vehicles
227	Ziegler Tire & Supply	\$307.20		Tires for #23 (NR-6)
228	Ziegler Tire & Supply	\$60.00		Dismount and Mount of Tires for #23 (NR-6)
229	Ziegler Tire & Supply	\$20.00		Scrap Tire Disposal for #23 (NR-6)
230	Ziegler Tire & Supply	\$4.00		SEF for #23 (NR-6)
231		\$102,769.02		
232				
233	1012 Natural Resources			
234	Cabela's / Bass Pro Shop	\$173.48		Chest Waders
235	Health Insurance	\$3,346.58		Health Insurance - August 2021
236	Lowe`s	\$43.54		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
237	Lowe`s	\$52.22		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
238	Lowe`s	\$36.09		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
239	Lowe`s	\$24.70		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
240	OPERS	\$1,129.52		OPERS
241	OPERS	\$1,129.52		OPERS
242	Payroll	\$8,068.00		Payroll
243	Payroll	\$8,118.00		Payroll
244	Tractor Supply Company	\$19.99		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
245	Tractor Supply Company	\$34.93		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
246	Tractor Supply Company	\$54.99		Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities
247	Withholding Tax Deposit	\$111.82		Withholding Tax Deposit
248	Withholding Tax Deposit	\$112.54		Withholding Tax Deposit
249		\$22,455.92		
250				
251	1013 Operations			
252	A T & T	\$500.00		Deposit for Preliminary Utility Relocation for Jackson Connector Trail / Fulton Road Tunnel
253	Hartville Hardware Inc	\$93.70		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
254	Hartville Hardware Inc	\$133.89		Sump Pump
255	Health Insurance	\$6,426.90		Health Insurance - August 2021
256	Lowe`s	\$84.27		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
257	Ohio Edison	\$97.74		Electric Charges
258	Ohio Edison	\$380.87		Electric Charges
259	OPERS	\$1,444.77		OPERS
260	OPERS	\$1,443.91		OPERS
261	Payroll	\$10,319.77		Payroll
262	Payroll	\$10,363.60		Payroll

	A	B	C	D
263	1013 Operations (Continued)			
264	Sand Rock Mineral Water Co	\$84.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
265	Southeastern Equipment Co Inc	\$331.20		Fan for Roller
266	Southeastern Equipment Co Inc	\$207.00		Ignition for Roller
267	Southeastern Equipment Co Inc	\$17.00		Freight for Roller Parts
268	Treasurer State of Ohio	\$64,986.00		Dominion Energy Utility Relocation for Jackson Connector Trail / Fulton Road Tunnel
269	Treasurer State of Ohio	\$30,914.00		Dominion Energy Utility Relocation for Jackson Connector Trail / Fulton Road Tunnel
270	Withholding Tax Deposit	\$139.51		Withholding Tax Deposit
271	Withholding Tax Deposit	\$140.15		Withholding Tax Deposit
272		\$128,108.28		
273				
274	1035 Parks & Trails			
275	AEP	\$49.27		Electric Charges
276	AEP	\$31.74		Electric Charges
277	AEP	\$33.11		Electric Charges
278	AEP	\$33.84		Electric Charges
279	AEP	\$34.88		Electric Charges
280	AEP	\$36.66		Electric Charges
281	AEP	\$31.74		Electric Charges
282	AEP	\$74.48		Electric Charges
283	AEP	\$15.57		Electric Charges
284	AEP	\$80.01		Electric Charges
285	AEP	\$270.37		Electric Charges
286	AEP	\$45.65		Electric Charges
287	AEP	\$34.21		Electric Charges
288	AEP	\$446.04		Electric Charges
289	AEP	\$31.75		Electric Charges
290	AEP	\$31.75		Electric Charges
291	AEP	\$66.39		Electric Charges
292	Akron Tractor & Equipment Inc	\$99.61		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
293	Akron Tractor & Equipment Inc	\$89.39		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
294	A-Perfect Cleaner Inc	\$1,470.60		Cleaning Services for Administration Office, Operations and Public Safety, WCC & Sippo Lake Marina
295	Aqua Ohio Inc	\$14.16		Water Charges
296	Aqua Ohio Inc	\$30.29		Water Charges
297	Aqua Ohio Inc	\$42.81		Water Charges
298	Aqua Ohio Inc	\$47.07		Water Charges
299	Aqua Ohio Inc	\$64.96		Water Charges

	A	B	C	D
300	1035 Parks & Trails (Continued)			
301	Brunner Tool & Repair	\$1,341.61		Parts to Repair Pressure Washer
302	Brunner Tool & Repair	\$395.00		Parts to Repair Pressure Washer
303	Brunner Tool & Repair	\$156.00		Labor to Repair Pressure Washer
304	Buckeye Seed & Supply Inc	\$610.00		Pesticides for Growth Control of Weeds
305	Bullseye Industrial Supply Corp	\$342.00		Liners, Towels, Kleenex, Toilet Tissue, Hand Soap, Gloves, but not limited to
306	Bullseye Industrial Supply Corp	\$390.00		Liners, Towels, Kleenex, Toilet Tissue, Hand Soap, Gloves, but not limited to
307	Carnes Office Supply	\$84.99		Office Supplies
308	Columbia Gas	\$37.02		Gas and Gas Transportation Charges
309	Columbia Gas	\$49.83		Gas and Gas Transportation Charges
310	Cross Truck Equipment	\$46.57		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
311	Cutter Power Sales	\$41.32		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
312	Cutter Power Sales	\$29.05		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
313	Cutter Power Sales	\$239.88		Trimmers
314	Doc's Lawn & Garden	\$1,631.96		Stihl 16" Bar Chainsaw
315	Dominion Energy Ohio	\$59.31		Gas and Gas Transportation Charges
316	Dominion Energy Ohio	\$44.45		Gas and Gas Transportation Charges
317	Dominion Energy Ohio	\$44.45		Gas and Gas Transportation Charges
318	Donamarc Water Systems Co	\$433.33		Water System Maintenance & EPA Compliance Agreement for Quail Hollow: Twice Per Week Class A Operator Visit
319	Donamarc Water Systems Co	\$42.00		Water System Maintenance & EPA Compliance Agreement for Quail Hollow
320	Elsass Door Company Inc	\$250.00		Parts to Repair Garage Door at East Side Operations
321	Elsass Door Company Inc	\$250.00		Labor to Repair Garage Door at East Side Operations
322	Express Employment Services	\$1,055.30		Temporary Services (General Operations Labor)
323	Express Employment Services	\$1,392.00		Temporary Services (General Operations Labor)
324	Express Employment Services	\$1,028.00		Temporary Services (General Operations Labor)
325	Express Employment Services	\$912.00		Temporary Services (General Operations Labor)
326	Express Employment Services	\$1,140.00		Temporary Services (General Operations Labor)
327	Express Employment Services	\$1,140.00		Temporary Services (General Operations Labor)
328	Hartville Hardware Inc	\$66.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
329	Health Insurance	\$19,014.44		Health Insurance - August 2021
330	Home Depot	\$38.94		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
331	Home Depot	\$39.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
332	Home Depot	\$80.67		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
333	Home Depot	\$80.78		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
334	Home Depot	\$543.97		Fan Blowers, Hoses and Dehumidifier
335	Home Depot	\$21.94		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
336	Home Depot	\$28.44		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities

	A	B	C	D
337	1035 Parks & Trails (Continued)			
338	Innovative Hydraulic Machinery	\$13.49		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
339	Innovative Hydraulic Machinery	\$13.49		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
340	J & B Fleet Industrial Supply	\$814.25		Super Glue, Batteries, Paint, Markers, Tape, Wire, Tarp, Straps and Saw Kit
341	Kimble Recycling & Disposal	\$314.00		Dumpster Rental and Regulatory Compliance
342	Kimble Recycling & Disposal	\$255.00		Dumpster Rental and Regulatory Compliance
343	Leppo Inc	\$183.50		Windshield for BC-1
344	Leppo Inc	\$81.49		Wiper Arm, Stud, and Elbow Grommet for BC-1
345	Leppo Inc	\$60.81		Seal for Windshield for BC-1
346	Lowe`s	\$147.20		Extended Wand for Power Washer
347	Lowe`s	\$52.19		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
348	Lowe`s	\$56.59		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
349	Lowe`s	\$66.42		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
350	Lowe`s	\$66.87		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
351	Lowe`s	\$61.60		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
352	Lowe`s	\$64.51		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
353	Lowe`s	\$48.34		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
354	Lowe`s	\$50.32		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
355	Lowe`s	\$44.60		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
356	Lowe`s	\$10.43		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
357	Lowe`s	\$29.39		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
358	Lowe`s	\$155.15		Coated Cable Clamps and Fasteners for Buoys
359	Lowe`s	\$86.61		Coated Cable Clamps and Fasteners for Buoys
360	Lowe`s	\$8.54		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
361	Massillon Plaque Company	\$1,610.00		Lettering for Fry Family Park Donor Plaque
362	Mathie Supply Inc	\$18.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
363	Midwest Sign Center	\$555.00		Partnership Signs for the Iron Horse Trail
364	Midwest Sign Center	\$168.00		Trail Closed Signs
365	Midwest Sign Center	\$130.00		Kiosk Map Sign at Fry Family Park
366	Miller & Company	\$1,246.61		Porta Jon Rentals and Cleaning
367	Miller & Company	\$1,190.00		Porta Jon Rentals and Cleaning
368	Miller & Company	\$250.00		Porta Jon Rentals and Cleaning
369	Miller & Company	\$250.00		Porta Jon Rentals and Cleaning
370	Miller & Company	\$65.00		Porta Jon Rentals and Cleaning
371	Miller & Company	\$65.00		Porta Jon Rentals and Cleaning

	A	B	C	D
372	1035 Parks & Trails (Continued)			
373	National Lime & Stone Co	\$3,301.88		Limestone for Parkwide Use
374	National Lime & Stone Co	\$657.80		Limestone for Parkwide Use
375	National Lime & Stone Co	\$165.83		Limestone for Parkwide Use
376	National Lime & Stone Co	\$182.85		Limestone for Parkwide Use
377	National Lime & Stone Co	\$3,560.63		Limestone to Topcoat the Towpath Trail
378	National Lime & Stone Co	\$1,755.82		Limestone to Topcoat the Towpath Trail
379	Northern Mobile Electric Inc	\$190.00		Batteries for Alarm System
380	Ohio Edison	\$29.29		Electric Charges
381	Ohio Edison	\$53.81		Electric Charges
382	Ohio Edison	\$438.54		Electric Charges
383	Ohio Edison	\$42.76		Electric Charges
384	Ohio Edison	\$93.94		Electric Charges
385	Ohio Edison	\$78.36		Electric Charges
386	Ohio Edison	\$172.81		Electric Charges
387	Ohio Edison	\$29.27		Electric Charges
388	OPERS	\$3,527.63		OPERS
389	OPERS	\$3,529.31		OPERS
390	Paul's Lawn & Garden	\$103.49		Ignition Module for Chainsaw
391	Paul's Lawn & Garden	\$57.48		Filter for Chainsaw
392	Pauli Electric Inc	\$2,890.00		Dark Sky Compliant Electrical Work on Parking Lot Heads at Fry Family Park
393	Payroll	\$25,397.39		Payroll
394	Payroll	\$25,559.45		Payroll
395	Portage Awning Company	\$7,900.00		Balance for Awning at Tam O'Shanter Park
396	Precision Pest Management	\$50.00		Pest and Rodent Control Services at Tam O'Shanter Park
397	Precision Pest Management	\$45.00		Pest and Rodent Control Services at Tam O'Shanter Park

	A	B	C	D
398	1035 Parks & Trails (Continued)			
399	Redmond`s Parts & Paint Inc	\$12.40		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
400	Redmond`s Parts & Paint Inc	\$28.49		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
401	Redmond`s Parts & Paint Inc	\$4.30		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
402	Redmond`s Parts & Paint Inc	\$55.16		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
403	Redmond`s Parts & Paint Inc	\$27.13		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
404	Redmond`s Parts & Paint Inc	\$63.94		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
405	Redmond`s Parts & Paint Inc	\$73.53		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
406	Redmond`s Parts & Paint Inc	\$18.38		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
407	Redmond`s Parts & Paint Inc	\$25.85		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
408	Redmond`s Parts & Paint Inc	\$72.99		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
409	Redmond`s Parts & Paint Inc	\$209.60		Grease
410	Redmond`s Parts & Paint Inc	\$178.74		Ignition Coil for #48
411	Redmond`s Parts & Paint Inc	\$123.36		Ignition Coil for #46
412	Redmond`s Parts & Paint Inc	\$137.69		Blower Motor for #11
413	Redmond`s Parts & Paint Inc	\$125.99		Wet / Dry Vacuum
414	Redmond`s Parts & Paint Inc	\$140.99		Sand Blaster
415	Rentwear Inc	\$970.43		Uniform, Rag and Towel Rentals
416	Stark County Metropolitan Sewer	\$53.00		Sewer Charges
417	Stark County Metropolitan Sewer	\$547.32		Sewer Charges
418	Stark County Metropolitan Sewer	\$172.30		Sewer Charges
419	Stein Inc	\$67.41		Slag
420	Strouble Water Hauling	\$864.33		Hauling of Material for the Towpath Trail
421	Strouble Water Hauling	\$657.94		Hauling of Material for the Towpath Trail
422	Strouble Water Hauling	\$324.45		Hauling of Material for the Towpath Trail
423	Strouble Water Hauling	\$610.13		Delivery Charge for Stone / Slag
424	Strouble Water Hauling	\$81.86		Delivery Charge for Stone / Slag
425	Tiger Tarps	\$150.00		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
426	Tractor Supply Company	\$49.99		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
427	United Rentals	\$800.00		Porta Jon Rentals and Cleaning
428	Unkefer Equipment Inc	\$309.33		Parts for JD-16 Side Arm Mower
429	Unkefer Equipment Inc	\$30.00		Shipping for Parts for JD-16 Side Arm Mower
430	Unkefer Equipment Inc	\$27.16		Miscellaneous Repair and Maintenance of Vehicles
431	Waikem Ford Inc	\$109.17		Transmission Lines for #45
432	Withholding Tax Deposit	\$346.08		Withholding Tax Deposit
433	Withholding Tax Deposit	\$348.42		Withholding Tax Deposit
434	Ziegler Bolt & Nut House	\$167.70		Lock Nuts and Cap Screws
435	Ziegler Bolt & Nut House	\$7.98		Lock Nuts and Cap Screws

	A	B	C	D
436	1035 Parks & Trails (Continued)			
437	Ziegler Tire & Supply	\$30.00		Miscellaneous Repair and Maintenance of Vehicles
438	Ziegler Tire & Supply	\$83.00		Trailer Tires for T-8
439	Ziegler Tire & Supply	\$15.00		Mount of Trailer Tires for T-8
440	Ziegler Tire & Supply	\$10.00		Scrap Tire Disposal for T-8
441	Ziegler Tire & Supply	\$1.00		SEF for T-8
442		\$132,485.88		
443				
444	1062 Magnolia Mill			
445	AEP	\$31.90		Electric Charges
446	AEP	\$139.28		Electric Charges
447	Columbia Gas	\$35.70		Gas and Gas Transportation Charges
448	S A Comunale Co Inc	\$530.00		Annual Sprinkler and Backflow Inspection and Testing
449	Stark County Metropolitan Sewer	\$123.56		Sewer Charges
450	Water Dept of Magnolia	\$32.50		Water Charges
451		\$892.94		
452				
453	1157 Exploration Gateway			
454	A T & T	\$331.24	*	Phone Charges - Shared
455	AEP	\$4,266.05	*	Electric Charges - Shared
456	Amazon.com	\$14.99		Office Supplies
457	Amazon.com	\$12.22		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
458	Amazon.com	\$16.84		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
459	Amazon.com	\$16.99		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
460	Aqua Ohio Inc	\$110.69	*	Water Charges - Shared
461	Aqua Ohio Inc	\$101.14	*	Water Charges - Shared
462	Aqua Ohio Inc	\$117.42	*	Water Charges - Shared
463	Bullseye Industrial Supply Corp	\$592.50	*	Liners, Towels, Kleenex, Toilet Tissue, Hand Soap, Gloves, but not limited to
464	Carnes Office Supply	\$58.15		Office Supplies
465	Carnes Office Supply	\$9.73		Office Supplies
466	Carnes Office Supply	\$14.99		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
467	Document Concepts Inc	\$182.00		Signs for Summer Splash Event
468	Document Concepts Inc	\$52.00		Signs for Down to Earth Yoga
469	Fred W Albrecht Grocery Co	\$56.20		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
470	Health Insurance	\$6,426.90		Health Insurance - August 2021
471	Home Depot	\$14.76	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities

	A	B	C	D
472	1157 Exploration Gateway (Continued)			
473	Huntington Bank (GoDaddy)	\$19.17	*	Domain Name Renewal for www.starkpartyhall.com
474	Huntington Bank (USA Archery)	\$70.00		Membership for S. Clyde
475	Huntington Bank (USA Archery)	\$125.00		Memberships for T. Householder and E. Weisent
476	Independent Elevator Co Inc	\$144.00	*	Elevator Maintenance and Inspection
477	K & M Coffee Service Company	\$39.95		General Supplies for Operation of The Lily Pad Gift Shop
478	Kimberley Kohler	\$200.00		Yoga Instruction Services
479	Lowe`s	\$48.70		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
480	Marc's	\$28.13		Food and Food Related Supplies for Use With Public Programs and Workshops
481	OPERS	\$1,591.48		OPERS
482	OPERS	\$1,672.62		OPERS
483	Payroll	\$11,467.72		Payroll
484	Payroll	\$12,097.19		Payroll
485	Precision Pest Management	\$50.00	*	Exterminator - Shared
486	Standard Plumbing & Heating Co	\$2,975.00	*	Preventative Maintenance Agreement
487	Stark County Metropolitan Sewer	\$936.08	*	Sewer Charges
488	Store Supply Warehouse	\$94.38		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
489	Treasurer State of Ohio	\$149.54		Taxes
490	Withholding Tax Deposit	\$157.48		Withholding Tax Deposit
491	Withholding Tax Deposit	\$166.61		Withholding Tax Deposit
492		\$44,427.86		
493				
494	Total County Parks	\$660,985.18		
495				
496	Note: *Denotes a shared expense with Library			