

	A	B	C	D
1				AGENDA ITEM: 6
2				2/28/2022
3	PAYROLL & BILLS			
4	COUNTY PARKS			
5	1000 Administration			
6	A T & T	\$424.86		Phone, DSL, ISDN, Wi-Fi Hot Spots
7	A T & T	\$890.35		Phone, DSL, ISDN, Wi-Fi Hot Spots
8	A T & T	\$392.14		Phone, DSL, ISDN, Wi-Fi Hot Spots
9	A T & T Mobility	\$1.00		Wi-Fi Hot Spots
10	A T & T Mobility	\$324.51		Wi-Fi Hot Spots
11	A T & T Mobility	\$126.65		Wi-Fi Hot Spots
12	AEP	\$23.26		Electric Charges
13	AEP	\$24.48		Electric Charges
14	AEP	\$206.68		Electric Charges
15	AEP	\$296.10		Electric Charges
16	Andrew Smith	\$85.19		Reimbursements
17	AultWorks Occupational Medicine	\$74.30		Drug & Alcohol Testing
18	AultWorks Occupational Medicine	\$166.00		Drug & Alcohol Testing
19	AultWorks Occupational Medicine	\$206.70		Drug & Alcohol Testing
20	AultWorks Occupational Medicine	\$370.00		DOT & NON DOT Random Testing Consortium Membership
21	B & H Photo	\$272.16		DVD Player for Fry Family Park Visitor Center
22	Beaver Petroleum Company	\$55.27		Boat Gas for Pontoon Boats, 4-Wheelers and Generator Use
23	Beaver Petroleum Company	\$54.47		Boat Gas for Pontoon Boats, 4-Wheelers and Generator Use
24	Carnes Office Supply	\$130.87		Office Supplies
25	Carnes Office Supply	\$38.09		Office Supplies
26	Carnes Office Supply	\$99.98		Office Supplies
27	Charter Communications Holdings LLC	\$99.99		Phone, Internet and Fees
28	Charter Communications Holdings LLC	\$99.99		Phone, Internet and Fees
29	Charter Communications Holdings LLC	\$169.97		Phone, Internet and Fees
30	Copley Ohio Newspapers Inc	\$400.19		Subscriptions to The Repository, The Independent, The Alliance Review, and the Louisville Herald
31	Daniel Marquez	\$100.00		Reimbursements
32	Environmental Design Group LLC	\$418.32		Design Services of the Fishing Dock at Fry Family Park
33	Environmental Design Group LLC	\$4,596.13		Design Services of the Parking Lot at Walborn (Bingham Park)
34	Experts Exchange LLC	\$300.00		Membership to Post Technology Questions & Answers
35	Facemyer Company	\$126,429.47		Donzelli / Nimisila Creek Restoration
36	Gage Kimble	\$100.00		Reimbursements
37	Health Insurance	\$14,402.08		Health Insurance - February 2022
38	Heritage Cooperative Inc	\$891.99		Fuel for Vehicles

	A	B	C	D
39	1000 Administration (Continued)			
40	HOF Marathon LLC	\$1,500.00		Finish Line and Mile Marker Advertising and Booth
41	Huntington Bank (Facebook)	\$51.33		Online Advertising for Deck the Hollow Event
42	Huntington Bank (Forum for Volunteer Administrators)	\$75.00		Annual Membership Renewal
43	Jacob Everetts	\$92.60		Reimbursements
44	James Woodworth	\$100.00		Reimbursements
45	John Stutler	\$100.00		Reimbursements
46	Kathryn Giltz	\$80.00		Reimbursements
47	Konica Minolta	\$35.00		Maintenance for Finance Printer
48	Lake Area Chamber of Commerce	\$500.00		Advertising in Lake Township and Online Advertising in Discover Hartville
49	Lake Area Chamber of Commerce	\$250.00		Annual Membership
50	Louisville Rotary	\$41.00		Annual Membership
51	NewsyMom	\$150.00		Online Advertising for 1-Year
52	OPERS	\$4,112.49		OPERS
53	OPERS	\$3,998.66		OPERS
54	OPRA	\$50.00		Attendance for B. Fonte at the Annual Conference Awards Dinner Ceremony on February 8, 2022
55	Payroll	\$29,549.93		Payroll
56	Payroll	\$28,561.87		Payroll
57	PeopleFacts LLC	\$45.58		Background Check Services
58	PeopleFacts LLC	\$73.26		Background Check Services
59	PoliceOne	\$1,326.91		Training Inventory Management Courses, Annual Rate Fees and Account Services & Setup Fee
60	Sara Sherrard	\$80.00		Reimbursements
61	Sol Harris/Day Architecture Inc	\$7,000.00		Design Services of the Tam O'Shanter Clubhouse
62	Stahlheber's Inc	\$964.00		Various Sized Staff T-Shirts with Logo
63	Stahlheber's Inc	\$289.25		Various Sized Staff T-Shirts with Logo
64	Stark County Auditor	\$12,373.65		2021 1st Half Real Estate Taxes
65	Stark County Auditor	\$1,231.94		2021 1st Half Real Estate Special Assessments
66	Stark County Convention & Visitors Bureau	\$500.00		Participation in the Explorer Board Listing in Various Stark County Locations
67	Stark County Engineer	\$3,427.24		Fuel Usage: October-December 2021
68	Stark County Treasurer	\$45.95		Credit Card Fees - Rentals
69	Stark County Treasurer	\$27.28		Credit Card Fees - Programs
70	Summit County	\$6.00		2021 1st Half Real Estate Special Assessments
71	The Society for the Preservation of Old Mills	\$50.00		Annual Membership
72	U S Postmaster	\$9,000.00		Postage for Seasonal Newsletters
73	Withholding Tax Deposit	\$406.44		Withholding Tax Deposit
74	Withholding Tax Deposit	\$392.10		Withholding Tax Deposit
75	World Fuel Services Inc	\$940.48		Diesel Fuel
76		\$259,699.15		

	A	B	C	D
77	1009 Enterprises			
78	AmeriGas Propane	\$584.32		Propane for Heat
79	AmeriGas Propane	\$370.41		Propane for Heat
80	Aqua Ohio Inc	\$26.22		Water Charges
81	Esber Beverage Company	\$25.59		Newcastle Brown Beer for Tam O'Shanter Events
82	Esber Beverage Company	\$229.08		Wine and Spumante for Tam O'Shanter Events
83	Health Insurance	\$3,188.16		Health Insurance - Feb. 2022
84	Huntington Bank (Ohio Dept. of Commerce)	\$2,344.00		Liquor License Renewal
85	Muskellunge Brewing Company LLC	\$48.00		Dortmunder for Tam O'Shanter Events
86	Ohio Edison	\$127.73		Electric Charges
87	OPERS	\$571.74		OPERS
88	OPERS	\$591.06		OPERS
89	Payroll	\$4,118.83		Payroll
90	Payroll	\$4,221.83		Payroll
91	PSP Stores LLC	\$11.50		General Supplies for the Operations of the Marinas
92	PSP Stores LLC	\$49.94		General Supplies for the Operations of the Marinas
93	Stark County Health Department	\$155.90		Food Service License Fees
94	Stark County Health Department	\$218.20		Food Service License Fees
95	Stark County Health Department	\$218.20		Food Service License Fees
96	Stark County Health Department	\$218.20		Food Service License Fees
97	Stark County Health Department	\$40.00		Fee to Operate a Semi-Public Sewage Disposal System
98	Stark County Metropolitan Sewer	\$326.80		Sewer Charges
99	Stark County Treasurer	\$30.00		Credit Card Fees - Marinas
100	Stark County Treasurer	\$0.72		Credit Card Fees - Tam O'Shanter
101	Treasurer State of Ohio	\$6.91		Taxes
102	Withholding Tax Deposit	\$55.96		Withholding Tax Deposit
103	Withholding Tax Deposit	\$57.45		Withholding Tax Deposit
104		\$17,836.75		
105				
106	1010 Wildlife Center			
107	Aqua Ohio Inc	\$139.80		Water Charges
108	Carnes Office Supply	\$36.46		Office Supplies
109	Carnes Office Supply	\$141.81		Office Supplies
110	Dominion Energy Ohio	\$19.79		Gas & Gas Transportation Charges
111	Dominion Energy Ohio	\$183.96		Gas & Gas Transportation Charges
112	Hartville Elevator Co Inc	\$40.50		Wildlife Rehabilitation Food & Supplies
113	Hartville Elevator Co Inc	\$26.00		Wildlife Rehabilitation Food & Supplies
114	Health Insurance	\$4,782.24		Health Insurance - February 2022
115	Huntington Bank (Chewy.com)	\$57.51		Miscellaneous Medications for Wildlife Rehabilitation

	A	B	C	D
116	1010 Wildlife Center (Continued)			
117	Marc's	\$102.32		Fresh Beef and Chicken for Wildlife Rehabilitation
118	Marc's	\$29.90		Wildlife Rehabilitation Food & Supplies
119	Marc's	\$54.15		Wildlife Rehabilitation Food & Supplies
120	Menards	\$31.98		Wildlife Rehabilitation Food & Supplies
121	Nature's Way	\$134.25		Mealworms for Wildlife Rehabilitation
122	Ohio Edison	\$8.10		Energy Charges
123	Ohio Edison	\$33.36		Energy Charges
124	Ohio Edison	\$68.64		Energy Charges
125	Ohio Edison	\$240.03		Energy Charges
126	Ohio Edison	\$288.60		Energy Charges
127	Ohio Edison	\$2,078.44		Energy Charges
128	OPERS	\$1,073.12		OPERS
129	OPERS	\$1,067.94		OPERS
130	Payroll	\$7,765.23		Payroll
131	Payroll	\$7,728.21		Payroll
132	PSP Stores LLC	\$52.90		Wildlife Rehabilitation Food & Supplies
133	PSP Stores LLC	\$1.50		Wildlife Rehabilitation Food & Supplies
134	PSP Stores LLC	\$5.50		Wildlife Rehabilitation Food & Supplies
135	RodentPro.com	\$2,310.50		Frozen Mice and Quail for Wildlife Rehabilitation
136	Stark County Metropolitan Sewer	\$296.90		Sewer Charges
137	Tractor Supply Company	\$44.97		Wildlife Rehabilitation Food & Supplies
138	Withholding Tax Deposit	\$103.89		Withholding Tax Deposit
139	Withholding Tax Deposit	\$103.36		Withholding Tax Deposit
140		\$29,051.86		
141				
142	1011 Public Safety			
143	Abbott Electric Inc	\$307.24		Materials for Ranger Radio Upgrades at Quail Hollow
144	Abbott Electric Inc	\$262.50		Labor for Ranger Radio Upgrades at Quail Hollow
145	Abbott Electric Inc	\$279.87		Replacement of Security & Fire Alarm Radios with 4G Radios
146	Abbott Electric Inc	\$266.00		Labor for Mounting Bracket for Door to #19
147	Akron Uniforms	\$320.00		Uniform and Uniform Related Supplies
148	Akron Uniforms	\$219.93		Uniform and Uniform Related Supplies
149	Cee B Glass Inc	\$210.00		Windshield for #28 (NR-7)
150	Cee B Glass Inc	\$55.00		Labor for Windshield for #28 (NR-7)
151	Guardian Alarm	\$228.36		Alarm Monitoring - Tam O'Shanter
152	Health Insurance	\$12,956.00		Health Insurance - February 2022

	A	B	C	D
153	1011 Public Safety (Continued)			
154	OPERS	\$617.23	OPERS	
155	OPERS	\$3,724.51	OPERS	
156	OPERS	\$3,799.65	OPERS	
157	OPERS	\$600.36	OPERS	
158	Payroll	\$25,091.21	Payroll	
159	Payroll	\$25,280.89	Payroll	
160	Red Carpet Car Wash Inc	\$8.50	Car Washes	
161	Redmond`s Parts & Paint Inc	\$197.27	Brakes, Rotor and Brake Pads for #48 (NR-3)	
162	Redmond`s Parts & Paint Inc	\$49.86	Brakes, Windshield Washer Fluid, Batteries but not limited to	
163	Redmond`s Parts & Paint Inc	\$90.98	Brakes, Windshield Washer Fluid, Batteries but not limited to	
164	Stark County Police Chiefs Association	\$65.00	Annual Dues	
165	Stark County Sheriff	\$529.56	Police Dispatch Services - January 2022	
166	Vance Outdoors Inc	\$810.00	Ammunition for Duty & Practice	
167	Withholding Tax Deposit	\$348.53	Withholding Tax Deposit	
168	Withholding Tax Deposit	\$351.28	Withholding Tax Deposit	
169		\$76,669.73		
170				
171	1012 Natural Resources			
172	Health Insurance	\$4,434.56	Health Insurance - February 2022	
173	Lowe`s	\$16.81	Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
174	Lowe`s	\$56.19	Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
175	Lowe`s	\$89.54	Supplies, Herbicides, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
176	Lowe`s	\$62.41	Treated Lumber for Building of Duck Blinds	
177	OPERS	\$1,061.76	OPERS	
178	OPERS	\$1,061.76	OPERS	
179	Payroll	\$7,619.01	Payroll	
180	Payroll	\$7,584.00	Payroll	
181	Withholding Tax Deposit	\$104.31	Withholding Tax Deposit	
182	Withholding Tax Deposit	\$103.80	Withholding Tax Deposit	
183		\$22,194.15		
184				

	A	B	C	D
185	1013 Operations			
186	AmeriGas Propane	\$635.18	Propane for Heat	
187	AmeriGas Propane	\$692.03	Propane for Heat	
188	AmeriGas Propane	\$363.60	Propane for Heat	
189	AmeriGas Propane	\$580.74	Propane for Heat	
190	Hartville Hardware Inc	\$34.90	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities	
191	Health Insurance	\$7,622.72	Health Insurance - February 2022	
192	Ohio Edison	\$109.31	Electric Charges	
193	Ohio Edison	\$152.80	Electric Charges	
194	OPERS	\$1,409.70	OPERS	
195	OPERS	\$1,510.78	OPERS	
196	Payroll	\$804.91	Payroll	
197	Payroll	\$7,617.77	Payroll	
198	Payroll	\$10,069.27	Payroll	
199	Payroll	\$10,791.27	Payroll	
200	Reliable Ready Mix	\$420.00	Barrier Blocks	
201	Stark County Park District	\$1,325,436.00	Escrow Account at First Commonwealth Bank for the Local Share of Improvement for Jackson Connector Trail- Tunnel Project with ODOT	
202	Withholding Tax Deposit	\$110.46	Withholding Tax Deposit	
203	Withholding Tax Deposit	\$133.94	Withholding Tax Deposit	
204	Withholding Tax Deposit	\$140.57	Withholding Tax Deposit	
205		\$1,368,635.95		
206				

	A	B	C	D
207	1035 Parks & Trails			
208	AEP	\$23.26	Electric Charges	
209	AEP	\$39.82	Electric Charges	
210	AEP	\$30.27	Electric Charges	
211	AEP	\$70.56	Electric Charges	
212	AEP	\$14.12	Electric Charges	
213	AEP	\$73.49	Electric Charges	
214	AEP	\$404.83	Electric Charges	
215	AEP	\$51.37	Electric Charges	
216	AEP	\$25.14	Electric Charges	
217	AEP	\$372.74	Electric Charges	
218	AEP	\$23.26	Electric Charges	
219	AEP	\$23.26	Electric Charges	
220	AEP	\$50.16	Electric Charges	
221	AEP	\$18.48	Electric Charges	
222	AEP	\$18.48	Electric Charges	
223	AEP	\$20.88	Electric Charges	
224	AEP	\$16.32	Electric Charges	
225	AEP	\$6.94	Electric Charges	
226	AEP	\$7.71	Electric Charges	
227	AEP	\$7.81	Electric Charges	
228	AEP	\$8.86	Electric Charges	
229	AmeriGas Propane	\$1,864.19	Propane for Heat	
230	AmeriGas Propane	\$1,489.74	Propane for Heat	
231	AmeriGas Propane	\$888.71	Propane for Heat	
232	AmeriGas Propane	\$1,240.10	Propane for Heat	
233	AmeriGas Propane	\$507.99	Propane for Heat	
234	AmeriGas Propane	\$1,121.86	Propane for Heat	
235	A-Perfect Cleaner Inc	\$1,470.60	Cleaning Services for Administration Office, Operations and Public Safety, WCC & Sippo Lake Marina	
236	Aqua Ohio Inc	\$14.62	Water Charges	
237	Aqua Ohio Inc	\$25.49	Water Charges	
238	Aqua Ohio Inc	\$31.27	Water Charges	
239	Aqua Ohio Inc	\$39.34	Water Charges	
240	Aqua Ohio Inc	\$14.62	Water Charges	
241	Carnes Office Supply	\$283.95	Folders, Pens, Steno Book, Calendar, Ink and Planner	
242	Carnes Office Supply	\$10.99	Office Supplies	
243	Cee B Glass Inc	\$412.00	Windshield for #35	
244	Columbia Gas	\$54.17	Gas & Gas Transportation Charges	
245	Columbia Gas	\$865.66	Gas & Gas Transportation Charges	

	A	B	C	D
246	1035 Parks & Trails (Continued)			
247	Cross Truck Equipment	\$7.97		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
248	Cross Truck Equipment	\$200.64		Hydraulic Fluid
249	David L Tully	\$210.00		Pest Control Services
250	Dominion Energy Ohio	\$104.29		Gas & Gas Transportation Charges
251	Dominion Energy Ohio	\$30.20		Gas & Gas Transportation Charges
252	Dominion Energy Ohio	\$280.84		Gas & Gas Transportation Charges
253	Dominion Energy Ohio	\$301.20		Gas & Gas Transportation Charges
254	Dominion Energy Ohio	\$125.58		Gas & Gas Transportation Charges
255	Donamarc Water Systems Co	\$3.96		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
256	Donamarc Water Systems Co	\$100.00		Water System Maintenance & EPA Compliance Agreement for Quail Hollow: Chlorine Usage
257	Donamarc Water Systems Co	\$27.00		Water System Maintenance & EPA Compliance Agreement for Quail Hollow: Chlorinator Repair Parts
258	Donamarc Water Systems Co	\$433.33		Water System Maintenance & EPA Compliance Agreement for Quail Hollow: Twice Per Week Class A Operator Visit
259	Donamarc Water Systems Co	\$433.33		Water System Maintenance & EPA Compliance Agreement for Quail Hollow: Twice Per Week Class A Operator Visit
260	Donamarc Water Systems Co	\$433.33		Water System Maintenance & EPA Compliance Agreement for Quail Hollow: Twice Per Week Class A Operator Visit
261	Finney Refrigeration, Inc.	\$220.00		Repair to Walk-In Freezer at the Wildlife Conservation Center
262	Grainger	\$88.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
263	Grainger	\$90.71		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
264	Hartville Elevator Co Inc	\$1,302.35		Heating Oil for Quail Hollow
265	Hartville Hardware Inc	\$39.44		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
266	Health Insurance	\$17,462.72		Health Insurance - February 2022
267	Home Depot	\$91.91		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
268	Home Depot	\$93.28		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
269	Home Depot	\$72.97		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
270	Home Depot	\$8.30		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
271	Home Depot	\$8.98		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
272	Home Depot	\$17.34		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
273	Home Depot	\$19.98		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
274	Kimble Recycling & Disposal	\$255.00		Dumpster Rentals and Regulatory Compliance
275	Kimble Recycling & Disposal	\$255.00		Dumpster Rentals and Regulatory Compliance
276	Lexington Township	\$132.86		Road Salt to be Used at Deer Creek, Walborn and Quail Hollow
277	Lexington Township	\$465.01		Road Salt to be Used at Deer Creek, Walborn and Quail Hollow
278	Lowe`s	\$75.80		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
279	M & A Auto Parts	\$14.66		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
280	M & A Auto Parts	\$106.15		Filters, Wires, Clear Seal, Tool Kit and Electrical Tape

	A	B	C	D
281	1035 Parks & Trails (Continued)			
282	Matheson Tri-Gas Inc	\$167.79		Bottle Exchange for Oxygen and Acetylene
283	Matheson Tri-Gas Inc	\$23.23		Supplies Including Tips, Gloves, Hoses and Protection Devices
284	Menards	\$59.97		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
285	Midwest Sign Center	\$209.70		Keep Off Ice Signage
286	Midwest Sign Center	\$279.60		Signage for Lakes and Ponds
287	Miller & Company	\$1,139.68		Porta Jon Rentals and Cleaning
288	Miller & Company	\$1,125.00		Porta Jon Rentals and Cleaning
289	Miller & Company	\$153.23		Porta Jon Rentals and Cleaning
290	Miller & Company	\$125.00		Porta Jon Rentals and Cleaning
291	Northern Mobile Electric Inc	\$83.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
292	Northern Mobile Electric Inc	\$133.22		Strobe Lights for #27
293	Ohio Edison	\$28.23		Electric Charges
294	Ohio Edison	\$34.14		Electric Charges
295	Ohio Edison	\$660.59		Electric Charges
296	Ohio Edison	\$39.86		Electric Charges
297	Ohio Edison	\$115.00		Electric Charges
298	Ohio Edison	\$73.45		Electric Charges
299	Ohio Edison	\$17.71		Electric Charges
300	Ohio Edison	\$152.36		Electric Charges
301	Ohio Edison	\$310.57		Electric Charges
302	Ohio Edison	\$501.48		Electric Charges
303	OPERS	\$3,436.98		OPERS
304	OPERS	\$3,458.46		OPERS
305	Payroll	\$24,854.78		Payroll
306	Payroll	\$24,903.23		Payroll

	A	B	C	D
307	1035 Parks & Trails (Continued)			
308	Redmond`s Parts & Paint Inc	\$78.09		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
309	Redmond`s Parts & Paint Inc	\$20.50		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
310	Redmond`s Parts & Paint Inc	\$10.49		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
311	Redmond`s Parts & Paint Inc	\$59.68		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
312	Redmond`s Parts & Paint Inc	\$58.84		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
313	Redmond`s Parts & Paint Inc	\$178.64		Drain Pans and Fluid Film
314	Redmond`s Parts & Paint Inc	\$153.89		Oil Extractor for the Mudd-Ox
315	Redmond`s Parts & Paint Inc	\$116.57		Battery for JD-9
316	Redmond`s Parts & Paint Inc	\$173.39		Max Wash, Grease and Headlights
317	Redmond`s Parts & Paint Inc	\$110.39		Washer Fluid for All Vehicles
318	Redmond`s Parts & Paint Inc	\$169.96		Hose and Nozzle for #45
319	Redmond`s Parts & Paint Inc	\$137.43		Wipers and De-Icer for #46
320	Redmond`s Parts & Paint Inc	\$132.49		Lights for #24
321	Redmond`s Parts & Paint Inc	\$126.20		Brakes for #24
322	Redmond`s Parts & Paint Inc	\$129.06		Air Filters for #7
323	Sand Rock Mineral Water Co	\$49.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
324	Sand Rock Mineral Water Co	\$35.00		Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
325	Shelly Co	\$85.44		Hot or Cold Patch Asphalt
326	Stark County Health Department	\$40.00		Fee to Operate a Semi-Public Sewage Disposal System
327	Stark County Health Department	\$40.00		Fee to Operate a Semi-Public Sewage Disposal System
328	Stark County Metropolitan Sewer	\$547.32		Sewer Charges
329	Stark County Metropolitan Sewer	\$172.30		Sewer Charges
330	Stark County Metropolitan Sewer	\$53.00		Sewer Charges
331	Terry`s Truck & Trailer	\$266.87		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
332	Trailhead Canoe Livery LLC	\$197.80		Lake Avenue Trailhead Water Service
333	Unifirst Corporation	\$400.18		Purchase of Uniform Shirts for Parks & Trails Staff
334	Unifirst Corporation	\$1,103.81		Uniform, Rag, and Towel Rentals & Delivery Charges
335	Unifirst Corporation	\$1,198.85		Uniform, Rag, and Towel Rentals & Delivery Charges
336	United Rentals	\$800.00		Porta Jon Rentals and Cleaning
337	Withholding Tax Deposit	\$336.48		Withholding Tax Deposit
338	Withholding Tax Deposit	\$337.19		Withholding Tax Deposit
339	Ziegler Bolt & Nut House	\$19.60		Miscellaneous Vehicle Supplies to Maintain the Park Fleet
340		\$104,579.91		
341				

	A	B	C	D
342	1062 Magnolia Mill			
343	AEP	\$6.47		Electric Charges
344	AEP	\$17.04		Electric Charges
345	AEP	\$30.61		Electric Charges
346	AEP	\$81.36		Electric Charges
347	Columbia Gas	\$117.27		Gas & Gas Transportation Charges
348	Stark County Metropolitan Sewer	\$123.56		Sewer Charges
349	Water Dept of Magnolia	\$32.50		Water Charges
350		\$408.81		
351	1157 Exploration Gateway			
352	AEP	\$5,109.90	*	Electric Charges - Shared
353	Aqua Ohio Inc	\$98.40	*	Water Charges - Shared
354	Aqua Ohio Inc	\$102.06	*	Water Charges - Shared
355	Aqua Ohio Inc	\$88.02	*	Water Charges - Shared
356	Aqua Ohio Inc	\$16.41	*	Water Charges - Shared
357	Aqua Ohio Inc	\$19.18	*	Water Charges - Shared
358	Fred W Albrecht Grocery Co	\$14.98		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
359	Furbay / Mansfield Electric Supply	\$39.90	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
360	Furbay / Mansfield Electric Supply	\$77.32	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
361	Grainger	\$92.49	*	Supplies, Small Equipment and Materials for Operations & Maintenance of Park Facilities
362	Hartville Elevator Co Inc	\$55.90		Birdseed for iCount Program
363	Health Insurance	\$4,434.56		Health Insurance - February 2022
364	Independent Elevator Co Inc	\$152.00	*	Elevator Maintenance and Inspection
365	Kimberley Kohler	\$280.00		Yoga Instruction Services
366	Lowe`s	\$60.48		Extension Cords
367	Marc's	\$15.01		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
368	Marc's	\$50.90		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
369	Marc's	\$35.25		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
370	Marc's	\$20.07		Supplies, Small Equipment and Materials for Educational Operations, Programs and Workshops
371	Muddy Lane Studio	\$75.00		Artist Instruction Programming
372	OPERS	\$1,310.45		OPERS
373	OPERS	\$1,265.16		OPERS
374	Payroll	\$9,460.39		Payroll
375	Payroll	\$9,136.85		Payroll
376	PBS Livestock Health	\$147.90		Birdseed for iCount Program
377	Pro Door & Security Inc	\$1,468.55	*	Materials and Labor for Interior Repair to Entrance Doors at the Exploration Gateway
378	Standard Plumbing & Heating Co	\$3,064.50	*	Preventative Maintenance Agreement
379	Stark County Health Department	\$128.20		Food Permit for the Lily Pad Gift Shop
380	Stark County Metropolitan Sewer	\$936.08	*	Sewer Charges - Shared

	A	B	C	D
381	1157 Exploration Gateway (Continued)			
382	Stark County Treasurer	\$4.05		Credit Card Fees - Lily Pad Gift Shop
383	Stark County Treasurer	\$2.25	*	Credit Card Fees -Exploration Gateway Rentals
384	Treasurer State of Ohio	\$24.81		Taxes
385	Withholding Tax Deposit	\$131.66		Withholding Tax Deposit
386	Withholding Tax Deposit	\$126.96		Withholding Tax Deposit
387		\$38,045.64		
388				
389	Total County Parks	\$1,917,121.95		
390	Fund 696			
391	Cornerstone Real Estate Title Company	\$187,515.60		Acquisition of 617 Furbee Ave. SW, N. Canton, OH 44720 (Grant)
392		\$187,515.60		
393				
394	Note: *Denotes a shared expense with Library			