

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070176	AT&T	PHONE SERV	03-18-2016	02198036	256.09	0.00	256.09
		Check# 070176		Total:	256.09	0.00	256.09
070177	AT&T	U-VERSE SE	03-18-2016	02198037	29.70	0.00	29.70
		Check# 070177		Total:	29.70	0.00	29.70
070178	AGLAND CO-OP INC	00316319	03-18-2016	02198046	180.76	0.00	180.76
		00323295	03-18-2016	02198001	173.97	0.00	173.97
		00602291	03-18-2016	02198047	22.10	0.00	22.10
		G0061960	03-18-2016	02198002	61.34	0.00	61.34
		Check# 070178		Total:	438.17	0.00	438.17
070179	REPUBLIC SERVICES #262	0262-00171	03-18-2016	02198022	103.78	0.00	103.78
		0262-00171	03-18-2016	02198023	57.63	0.00	57.63
		Check# 070179		Total:	161.41	0.00	161.41
070180	ARMS TRUCKING CO INC	PSINV16242	03-18-2016	02198003	1,119.77	0.00	1,119.77
		Check# 070180		Total:	1,119.77	0.00	1,119.77
070181	BERNARD DANIELS	2794	03-18-2016	02198004	14.96	0.00	14.96
		Check# 070181		Total:	14.96	0.00	14.96
070182	BRIDGESTONE GOLF INC.	1002465469	03-18-2016	02198005	140.09	0.00	140.09
		1002468651	03-18-2016	02198006	535.97	0.00	535.97
		Check# 070182		Total:	676.06	0.00	676.06
070183	CAL-OHIO LUBE PRODUCTS CO	304554	03-18-2016	02198007	499.00	0.00	499.00
		Check# 070183		Total:	499.00	0.00	499.00
070184	CEDAR STEEL SERVICE INC	602352	03-18-2016	02198008	13.00	0.00	13.00
		Check# 070184		Total:	13.00	0.00	13.00
070185	DO-CUT TRUE VALUE	65587	03-18-2016	02198009	57.55	0.00	57.55
		Check# 070185		Total:	57.55	0.00	57.55
070186	EXPERT SERVICE EXT, INC	75962	03-18-2016	02198010	60.60	0.00	60.60
		Check# 070186		Total:	60.60	0.00	60.60
070187	FOSSIL INDUSTRIES INC	F70854	03-18-2016	02198038	1,745.00	0.00	1,745.00
		Check# 070187		Total:	1,745.00	0.00	1,745.00
070188	FRIENDS OF FELLOWS	108	03-18-2016	02198011	2,200.00	0.00	2,200.00
		Check# 070188		Total:	2,200.00	0.00	2,200.00
070189	IVY GARTH SEEDS & PLANTS INC	218596	03-18-2016	02198012	432.06	0.00	432.06
		Check# 070189		Total:	432.06	0.00	432.06
070190	KIMBALL MIDWEST	4731681	03-18-2016	02198013	150.86	0.00	150.86
		Check# 070190		Total:	150.86	0.00	150.86
070191	LEPPO INC	S-0295567	03-18-2016	02198014	53.34	0.00	53.34
		S-0296296	03-18-2016	02198015	40.67	0.00	40.67
		Check# 070191		Total:	94.01	0.00	94.01

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070192	RAY LEWIS & CO	458369-001	03-18-2016	02198016	57.94	0.00	57.94
		Check# 070192		Total:	57.94	0.00	57.94
070193	OHIO DEPT OF JOB AND FAMILY SV	0805960-00	03-18-2016	02198039	1,678.13	0.00	1,678.13
		Check# 070193		Total:	1,678.13	0.00	1,678.13
070194	TREASURER STATE OF OHIO	BOILER INS	03-18-2016	02198042	372.75	0.00	372.75
		Check# 070194		Total:	372.75	0.00	372.75
070195	PARR PUBLIC SAFETY EQUIP INC	52407	02-10-1953	02198017	220.00	0.00	220.00
		Check# 070195		Total:	220.00	0.00	220.00
070196	PERIGEE	19999	03-18-2016	02198040	260.00	0.00	260.00
		Check# 070196		Total:	260.00	0.00	260.00
070197	POWER TOOL & SUPPLY, INC	109243	03-18-2016	02198041	265.00	0.00	265.00
		Check# 070197		Total:	265.00	0.00	265.00
070198	RED DIAMOND UNIFORM INC	00110794-0	03-18-2016	02198021	195.72	0.00	195.72
		0017542-0	03-18-2016	02198020	109.96	0.00	109.96
		0018590-0	03-18-2016	02198018	57.99	0.00	57.99
		0018610-0	03-18-2016	02198019	42.99	0.00	42.99
		Check# 070198		Total:	406.66	0.00	406.66
070199	RHIEL SUPPLY	287873-2	03-18-2016	02198024	97.78	0.00	97.78
		288599	03-18-2016	02198025	702.53	0.00	702.53
		Check# 070199		Total:	800.31	0.00	800.31
070200	SCHONHARDT & ASSOCIATES	16-02	03-18-2016	02198026	1,300.00	0.00	1,300.00
		Check# 070200		Total:	1,300.00	0.00	1,300.00
070201	SHERWIN WILLIAMS	0859-8	03-18-2016	02198027	74.38	0.00	74.38
		1294-7	03-18-2016	02198028	230.36	0.00	230.36
		Check# 070201		Total:	304.74	0.00	304.74
070202	SUN MOUNTAIN	318793	03-18-2016	02198029	147.00	0.00	147.00
		319137	03-18-2016	02198030	1,222.00	0.00	1,222.00
		Check# 070202		Total:	1,369.00	0.00	1,369.00
070203	TREASURER, STATE OF OHIO	132764	03-18-2016	02198031	30.44	0.00	30.44
		Check# 070203		Total:	30.44	0.00	30.44
070204	TREASURER STATE OF OHIO	1613348	03-18-2016	02198032	680.00	0.00	680.00
		Check# 070204		Total:	680.00	0.00	680.00
070205	VINDICATOR PRINTING	T059567660	03-18-2016	02198033	427.00	0.00	427.00
		T059567660	03-18-2016	02198034	127.00	0.00	127.00
		Check# 070205		Total:	554.00	0.00	554.00
070206	YOUNGSTOWN PROPANE, INC	23719	03-18-2016	02198043	656.38	0.00	656.38
		Check# 070206		Total:	656.38	0.00	656.38

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070209	AGLAND CO-OP INC	00614451	03-22-2016	02203002	91.96	0.00	91.96
		00614494	03-22-2016	02203001	15.38	0.00	15.38
			Check# 070209	Total:	107.34	0.00	107.34
070210	AGNEW FARM EQUIPMENT	216963	03-22-2016	02203003	31.87	0.00	31.87
			Check# 070210	Total:	31.87	0.00	31.87
070211	AMOS COMMUNICATIONS INC	2016157-1	03-22-2016	02203006	848.00	0.00	848.00
			Check# 070211	Total:	848.00	0.00	848.00
070212	AUSTINTOWN GLENWOOD CYCLE INC	41368	03-22-2016	02203007	4,800.00	0.00	4,800.00
			Check# 070212	Total:	4,800.00	0.00	4,800.00
070213	BILLS SALES AND SERVICE	13322	03-22-2016	02203008	278.08	0.00	278.08
			Check# 070213	Total:	278.08	0.00	278.08
070214	BOB & CHUCK EDDY	198361	03-22-2016	02203009	29.89	0.00	29.89
			Check# 070214	Total:	29.89	0.00	29.89
070215	BROADVIEW NETWORKS	16493525	03-22-2016	02203010	380.85	0.00	380.85
			Check# 070215	Total:	380.85	0.00	380.85
070216	C & V WHOLESALERS, LLC	1603-81083	03-22-2016	02203011	24.33	0.00	24.33
			Check# 070216	Total:	24.33	0.00	24.33
070217	CENTURY EQUIPMENT INC	8204220	03-22-2016	02203012	284.79	0.00	284.79
			Check# 070217	Total:	284.79	0.00	284.79
070218	CUSTOM HYDRONICS	69823	03-22-2016	02203013	169.90	0.00	169.90
			Check# 070218	Total:	169.90	0.00	169.90
070219	D & M TOOLS CO	6755	03-22-2016	02203014	80.00	0.00	80.00
			Check# 070219	Total:	80.00	0.00	80.00
070220	DE LAGE LANDEN	48169666	03-22-2016	02203016	14.41	0.00	14.41
		49272557	03-22-2016	02203017	43.00	0.00	43.00
		49283987	03-22-2016	02203015	926.41	0.00	926.41
			Check# 070220	Total:	983.82	0.00	983.82
070221	ELDER AG & TURF EQUIPMENT	E46524	03-22-2016	02203018	339.93	0.00	339.93
			Check# 070221	Total:	339.93	0.00	339.93
070222	HANDYMAN SUPPLY INC	29739	03-22-2016	02203022	315.71	0.00	315.71
		29740	03-22-2016	02203023	8.58	0.00	8.58
		29825	03-22-2016	02203019	30.96	0.00	30.96
		29850	03-22-2016	02203024	7.99	0.00	7.99
		29886	03-22-2016	02203020	164.98	0.00	164.98
		29923	03-22-2016	02203021	4.84	0.00	4.84
			Check# 070222	Total:	533.06	0.00	533.06
070223	INDUSTRIAL APPRAISAL CO	4-892-500	03-22-2016	02203025	595.00	0.00	595.00
			Check# 070223	Total:	595.00	0.00	595.00

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070224	MAHONING COUNTY COMMISSIONERS	FARM LEASE	03-22-2016	02203027	25.00	0.00	25.00
		FARM LEASE	03-22-2016	02203028	1.00	0.00	1.00
		Check# 070224		Total:	26.00	0.00	26.00
070225	MANCHESTER, BENNETT, POWERS	652.004933	03-22-2016	02203029	879.90	0.00	879.90
		Check# 070225		Total:	879.90	0.00	879.90
070226	A.M. PLAYER	507455	03-22-2016	02203005	1,907.79	0.00	1,907.79
		507638	03-22-2016	02203004	1,402.55	0.00	1,402.55
		Check# 070226		Total:	3,310.34	0.00	3,310.34
070227	OREILLY AUTO PARTS	4560-14646	03-22-2016	02203033	12.58	0.00	12.58
		4560-14683	03-22-2016	02203032	1.68	0.00	1.68
		Check# 070227		Total:	14.26	0.00	14.26
070228	OHIO EDISON	ELECTRIC S	03-22-2016	02203030	1,121.47	0.00	1,121.47
		Check# 070228		Total:	1,121.47	0.00	1,121.47
070229	ON DEMAND DRUG TESTING	13995	03-22-2016	02203031	36.00	0.00	36.00
		Check# 070229		Total:	36.00	0.00	36.00
070230	PERK AIR INC.	WICK TININ	03-22-2016	02203034	2,158.00	0.00	2,158.00
		Check# 070230		Total:	2,158.00	0.00	2,158.00
070231	RED DIAMOND UNIFORM INC	0019372-0	03-22-2016	02203035	299.99	0.00	299.99
		Check# 070231		Total:	299.99	0.00	299.99
070232	RHTEL SUPPLY	288480	03-22-2016	02203036	280.93	0.00	280.93
		Check# 070232		Total:	280.93	0.00	280.93
070233	STAPLES BUSINESS ADVANTAGE	3294690689	03-22-2016	02203038	188.08	0.00	188.08
		3294690690	03-22-2016	02203037	66.47	0.00	66.47
		Check# 070233		Total:	254.55	0.00	254.55
070234	INSULTAB, INC.	1166458	03-22-2016	02203026	272.00	0.00	272.00
		Check# 070234		Total:	272.00	0.00	272.00
070235	WORKMED	266278	03-22-2016	02203039	38.00	0.00	38.00
		Check# 070235		Total:	38.00	0.00	38.00
070236	YOUNGSTOWN AUTO PARTS	608856	03-22-2016	02203042	114.83	0.00	114.83
		608928	03-22-2016	02203043	11.20	0.00	11.20
		609230	03-22-2016	02203044	2,278.39	0.00	2,278.39
		609383	03-22-2016	02203041	4.20	0.00	4.20
		609406	03-22-2016	02203040	96.30	0.00	96.30
		Check# 070236		Total:	2,504.92	0.00	2,504.92
070237	YOUNGSTOWN HOIST & BODY	9713	03-22-2016	02203045	35.00	0.00	35.00
		Check# 070237		Total:	35.00	0.00	35.00
29 Checks Printed					20,718.22	0.00	20,718.22
Bank Class: 0001					Totals:		

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070207	05411 YOUNGSTOWN-WARREN REG CHAMBER	998550643	03-18-2016	02198035	20.00	0.00	20.00
		Check# 070207		Total:	20.00	0.00	20.00
070208	05420 ZIEGLER TIRE	6012963	03-18-2016	02198044	624.00	0.00	624.00
		6012963	03-18-2016	02198045	79.46	0.00	79.46
		Check# 070208		Total:	703.46	0.00	703.46

33 Checks Printed Bank Class: 0001 Totals: 17,627.05 0.00 17,627.05