

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070358	AT&T	TELEPHONE	04-12-2016	02222001	1,392.30	0.00	1,392.30
		Check# 070358		Total:	1,392.30	0.00	1,392.30
070359	AT&T	U-VERSE SE	04-12-2016	02222002	177.43	0.00	177.43
		Check# 070359		Total:	177.43	0.00	177.43
070360	AGLAND CO-OP INC	00615850	04-12-2016	02222004	113.11	0.00	113.11
		00616175	04-12-2016	02222003	138.84	0.00	138.84
		Check# 070360		Total:	251.95	0.00	251.95
070361	ATOM-MATIC REFRIGERATION	43764	04-12-2016	02222005	490.00	0.00	490.00
		Check# 070361		Total:	490.00	0.00	490.00
070362	AUSTINTOWN DAIRY INC	307891	04-12-2016	02222006	137.96	0.00	137.96
		Check# 070362		Total:	137.96	0.00	137.96
070363	AUSTINTOWN GLENWOOD CYCLE INC	41404	04-12-2016	02222007	253.06	0.00	253.06
		Check# 070363		Total:	253.06	0.00	253.06
070364	BSN SPORTS, LLC	97769277	04-12-2016	02222010	291.92	0.00	291.92
		Check# 070364		Total:	291.92	0.00	291.92
070365	BERGER ELECTRIC	41478	04-12-2016	02222008	68.00	0.00	68.00
		Check# 070365		Total:	68.00	0.00	68.00
070366	BERNARD DANIELS	2924	04-12-2016	02222009	5.97	0.00	5.97
		Check# 070366		Total:	5.97	0.00	5.97
070367	C & V WHOLESALEERS, LLC	1603-81159	04-12-2016	02222012	77.70	0.00	77.70
		1603-81161	04-12-2016	02222011	27.89	0.00	27.89
		Check# 070367		Total:	105.59	0.00	105.59
070368	DARICE INC.	2016000101	04-12-2016	02222014	30.77	0.00	30.77
		Check# 070368		Total:	30.77	0.00	30.77
070369	KARRIS CVETKOVIICH	YOGA INSTR	04-12-2016	02222013	474.00	0.00	474.00
		Check# 070369		Total:	474.00	0.00	474.00
070370	DIRECT TV	2820956461	04-12-2016	02222015	92.97	0.00	92.97
		Check# 070370		Total:	92.97	0.00	92.97
070371	DONNELL, INC	322479	04-12-2016	02222016	42.48	0.00	42.48
		322523	04-12-2016	02222017	21.35	0.00	21.35
		Check# 070371		Total:	63.83	0.00	63.83
070372	FARMEK	7086556	04-12-2016	02222018	319.75	0.00	319.75
		Check# 070372		Total:	319.75	0.00	319.75
070373	GRAINGER INC	9064351951	04-12-2016	02222019	268.60	0.00	268.60
		Check# 070373		Total:	268.60	0.00	268.60
070374	HERSH EXTERMINATING SV INC	374326	04-12-2016	02222020	37.00	0.00	37.00
		374338	04-12-2016	02222021	43.00	0.00	43.00

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070375	02041 SITEONE LANDSCAPE SUPPLY, LLC	74798566	04-12-2016	02222032	1,147.16	0.00	1,147.16
		Check# 070375		Total:	1,147.16	0.00	1,147.16
070376	02311 LUDTS TOWING SERVICE	366	04-12-2016	02222022	70.00	0.00	70.00
		Check# 070376		Total:	70.00	0.00	70.00
070377	02580 MORRIS DRAIN SERVICE INC	50554	04-12-2016	02222023	190.00	0.00	190.00
		Check# 070377		Total:	190.00	0.00	190.00
070378	03143 PIER GRAPHICS	4266	04-12-2016	02222024	176.00	0.00	176.00
		Check# 070378		Total:	176.00	0.00	176.00
070379	03159 PITNEY BOWES GLOBAL FINANCIAL	4725157-MR	04-12-2016	02222025	321.00	0.00	321.00
		Check# 070379		Total:	321.00	0.00	321.00
070380	03337 21ST CENTURY ENERGY GROUP	877958	04-12-2016	02222026	2,845.88	0.00	2,845.88
		Check# 070380		Total:	2,845.88	0.00	2,845.88
070381	03445 SNACC	118455	04-12-2016	02222033	199.45	0.00	199.45
		Check# 070381		Total:	199.45	0.00	199.45
070382	03457 SAMS CLUB MC/SYNCB	001271	04-12-2016	02222027	29.92	0.00	29.92
		CROWNE-725	04-12-2016	02222028	383.26	0.00	383.26
		HF-0325169	04-12-2016	02222030	286.16	0.00	286.16
		HF-0325191	04-12-2016	02222029	196.70	0.00	196.70
		Check# 070382		Total:	896.04	0.00	896.04
070383	03496 SCHONHARDT & ASSOCIATES	16-03	04-12-2016	02222031	1,300.00	0.00	1,300.00
		Check# 070383		Total:	1,300.00	0.00	1,300.00
070384	04246 TRACTOR SUPPLY CREDIT PLAN	200219742	04-12-2016	02222034	76.95	0.00	76.95
		Check# 070384		Total:	76.95	0.00	76.95
070385	04340 TRI-SON TENTS	SET UP 201	04-12-2016	02222035	200.00	0.00	200.00
		Check# 070385		Total:	200.00	0.00	200.00
070386	04511 UGI ENERGY SERVICES, LLC	G3088587	04-12-2016	02222036	2,313.59	0.00	2,313.59
		Check# 070386		Total:	2,313.59	0.00	2,313.59
070387	04659 VANCES LAW ENFORCEMENT	328623-1	04-12-2016	02222037	5,567.42	0.00	5,567.42
		Check# 070387		Total:	5,567.42	0.00	5,567.42
070388	05117 WITMERS, INC	60305	04-12-2016	02222038	212.81	0.00	212.81
		Check# 070388		Total:	212.81	0.00	212.81
070389	05230 YOUNGSTOWN BOLT & SUPPLY	18368	04-12-2016	02222039	17.03	0.00	17.03
		18369	04-12-2016	02222040	120.44	0.00	120.44
		Check# 070389		Total:	137.47	0.00	137.47
				Totals:	20,157.87	0.00	20,157.87

32 Checks Printed

Bank Class: 0001

Totals:

20,157.87

0.00

20,157.87

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