

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070446	00235 AUSTINTOWN ALL PURPOSE FENCE	4259	04-27-2016	02231001	782.60	0.00	782.60
			Check# 070446	Total:	782.60	0.00	782.60
070447	00520 BRIDGESTONE GOLF INC.	1002484667	04-27-2016	02231003	62.49	0.00	62.49
		1002484668	04-27-2016	02231002	527.28	0.00	527.28
		1002484669	04-27-2016	02231004	670.56	0.00	670.56
			Check# 070447	Total:	1,260.33	0.00	1,260.33
070448	00673 CANFIELD FAIR	SPONSORSHT	04-27-2016	02231005	500.00	0.00	500.00
			Check# 070448	Total:	500.00	0.00	500.00
070449	00730 CENTURY EQUIPMENT INC	8204825	04-27-2016	02231006	40.08	0.00	40.08
		8204868	04-27-2016	02231007	158.22	0.00	158.22
			Check# 070449	Total:	198.30	0.00	198.30
070450	01079 DICKEY ELECTRIC INC	31458	04-27-2016	02231008	1,890.00	0.00	1,890.00
			Check# 070450	Total:	1,890.00	0.00	1,890.00
070451	01316 ENVIRONMENTAL DESIGN GROUP	16-61016	04-27-2016	02231009	2,595.59	0.00	2,595.59
			Check# 070451	Total:	2,595.59	0.00	2,595.59
070452	01404 ROBERT C FLEET	3828	04-27-2016	02231010	4,900.00	0.00	4,900.00
			Check# 070452	Total:	4,900.00	0.00	4,900.00
070453	01466 G & S REFRIGERATION	10096	04-27-2016	02231013	198.00	0.00	198.00
			Check# 070453	Total:	198.00	0.00	198.00
070454	01626 GREAT LAKES PUBLISHING	92346429	04-27-2016	02231011	995.00	0.00	995.00
			Check# 070454	Total:	995.00	0.00	995.00
070455	01627 GREAT LAKES PUBLISHING	11467640	04-27-2016	02231012	750.00	0.00	750.00
			Check# 070455	Total:	750.00	0.00	750.00
070456	02234 LEPRO INC	S-0302131	04-27-2016	02231014	24.16	0.00	24.16
			Check# 070456	Total:	24.16	0.00	24.16
070457	02249 THE LINCOLN NATIONAL LIFE	BL-1556029	04-27-2016	02231015	3,306.50	0.00	3,306.50
			Check# 070457	Total:	3,306.50	0.00	3,306.50
070458	02362 MAHONING CO TOWNSHIP ASSOC	MEMBERSHIP	04-27-2016	02231016	16.00	0.00	16.00
			Check# 070458	Total:	16.00	0.00	16.00
070459	02505 MEDICAL MUTUAL	017613417-	04-27-2016	02231017	50,981.81	0.00	50,981.81
			Check# 070459	Total:	50,981.81	0.00	50,981.81
070460	02879 OHIO DIESEL INJECTION SERVICE	044919	04-27-2016	02231018	96.80	0.00	96.80
			Check# 070460	Total:	96.80	0.00	96.80
070461	02959 GREG ONEAL	MARCH MILE	04-27-2016	02231019	109.62	0.00	109.62
			Check# 070461	Total:	109.62	0.00	109.62
070462	03331 RED DIAMOND UNIFORM INC	00111475-0	04-27-2016	02231020	132.98	0.00	132.98
		00111657-0	04-27-2016	02231021	139.19	0.00	139.19

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070463	REYNOLDS GOLF AND TURF	P42553	04-27-2016	02231022	113.78	0.00	113.78
		Check# 070463		Total:	113.78	0.00	113.78
070464	RHIEL SUPPLY	289861	04-27-2016	02231023	108.94	0.00	108.94
		Check# 070464		Total:	108.94	0.00	108.94
070465	RIDGWAY HATCHERIES	1637	04-27-2016	02231024	105.00	0.00	105.00
		Check# 070465		Total:	105.00	0.00	105.00
070466	SOUTHERN RADIATOR	RADIATOR R	04-27-2016	02231025	80.00	0.00	80.00
		Check# 070466		Total:	80.00	0.00	80.00
070467	STATE ALARM	395337	04-27-2016	02231026	349.00	0.00	349.00
		Check# 070467		Total:	349.00	0.00	349.00
070468	BRIAN TOLNAR	WICK EXPEN	04-27-2016	02231027	115.96	0.00	115.96
		Check# 070468		Total:	115.96	0.00	115.96
070469	TRI-SON TENTS	042016	04-27-2016	02231028	6,695.00	0.00	6,695.00
		Check# 070469		Total:	6,695.00	0.00	6,695.00
070470	VANCES LAW ENFORCEMENT	328535-1	04-27-2016	02231029	2,306.20	0.00	2,306.20
		Check# 070470		Total:	2,306.20	0.00	2,306.20
070471	YOUNGSTOWN AUTO PARTS	610036	04-27-2016	02231030	10.55	0.00	10.55
		610117	04-27-2016	02231033	180.22	0.00	180.22
		610118	04-27-2016	02231031	51.97	0.00	51.97
		610121	04-27-2016	02231034	9.20	0.00	9.20
		610269	04-27-2016	02231032	290.73	0.00	290.73
		Check# 070471		Total:	542.67	0.00	542.67
070472	YOUNGSTOWN PROPANE, INC	18853	04-27-2016	02231035	221.00	0.00	221.00
		Check# 070472		Total:	221.00	0.00	221.00
070473	YOUNGSTOWN-WARREN REG CHAMBER	998552269	04-27-2016	02231036	20.00	0.00	20.00
		Check# 070473		Total:	20.00	0.00	20.00
				Totals:	79,534.43	0.00	79,534.43

28 Checks Printed

Bank Class: 0001