

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070780	00024 ABC HOOD CLEANING CO	887	06-10-2016	02261002	366.90	0.00	366.90
			Check# 070780	Total:	366.90	0.00	366.90
070781	00043 ACUSHNET COMPANY	902580275	06-10-2016	02261003	2,377.20	0.00	2,377.20
		90258074	06-10-2016	02261004	511.02	0.00	511.02
			Check# 070781	Total:	2,888.22	0.00	2,888.22
070782	00050 ABC FIRE EXTINGUISHER CO., INC	571	06-10-2016	02261001	2,336.65	0.00	2,336.65
			Check# 070782	Total:	2,336.65	0.00	2,336.65
070783	00087 AGLAND CO-OP INC	00619479	06-10-2016	02261006	105.17	0.00	105.17
		G0062758	06-10-2016	02261005	62.23	0.00	62.23
			Check# 070783	Total:	167.40	0.00	167.40
070784	00090 AGENEW FARM EQUIPMENT	217767	06-10-2016	02261007	34.39	0.00	34.39
		218982	06-10-2016	02261008	111.59	0.00	111.59
			Check# 070784	Total:	145.98	0.00	145.98
070785	00138 AMERICAN BUSINESS CENTER	34803	06-10-2016	02261009	35.18	0.00	35.18
			Check# 070785	Total:	35.18	0.00	35.18
070786	00202 ARMS TRUCKING CO INC	PSINW16769	06-10-2016	02261010	910.34	0.00	910.34
			Check# 070786	Total:	910.34	0.00	910.34
070787	00248 BDI	5106656	06-10-2016	02261012	13.28	0.00	13.28
		511793	06-10-2016	02261013	83.04	0.00	83.04
		5138381	06-10-2016	02261011	10.52	0.00	10.52
			Check# 070787	Total:	106.84	0.00	106.84
070788	00577 BFG SUPPLY COMPANY	585070-00	06-10-2016	02261014	1,909.04	0.00	1,909.04
			Check# 070788	Total:	1,909.04	0.00	1,909.04
070789	00639 CALLAWAY GOLF	926840147	06-10-2016	02261015	108.00	0.00	108.00
			Check# 070789	Total:	108.00	0.00	108.00
070790	00730 CENTURY EQUIPMENT INC	8205419	06-10-2016	02261016	149.27	0.00	149.27
		8206184	06-10-2016	02261017	250.71	0.00	250.71
		8206290	06-10-2016	02261043	95.02	0.00	95.02
			Check# 070790	Total:	495.00	0.00	495.00
070791	00967 CUMMINS	529301	06-10-2016	02261018	930.00	0.00	930.00
		529509	06-10-2016	02261019	1,568.00	0.00	1,568.00
			Check# 070791	Total:	2,498.00	0.00	2,498.00
070792	00975 CUSTOM HYDRONICS	70214	06-10-2016	02261020	365.00	0.00	365.00
		70218	06-10-2016	02261021	142.77	0.00	142.77
			Check# 070792	Total:	507.77	0.00	507.77
070793	01365 FASTSIGNS	360-30848	06-10-2016	02261022	146.43	0.00	146.43
			Check# 070793	Total:	146.43	0.00	146.43
070794	01639 GREENSTAR FARM MARKETS INC	13598	06-10-2016	02261023	357.74	0.00	357.74
			Check# 070794	Total:	357.74	0.00	357.74

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070795	HERSH EXTERMINATING SV INC	375519	06-10-2016	02261024	37.00	0.00	37.00
		375528	06-10-2016	02261025	43.00	0.00	43.00
		Check# 070795		Total:	80.00	0.00	80.00
070796	IVY GARTH SEEDS & PLANTS INC	218601	06-10-2016	02261026	4,747.84	0.00	4,747.84
		218605	06-10-2016	02261027	220.92	0.00	220.92
		Check# 070796		Total:	4,968.76	0.00	4,968.76
070797	LOCKMASTER KEY & SAFE LLC	35812	06-10-2016	02261028	100.00	0.00	100.00
		Check# 070797		Total:	100.00	0.00	100.00
070798	MICRO-TRAK SYSTEMS	406671	06-10-2016	02261030	127.09	0.00	127.09
		Check# 070798		Total:	127.09	0.00	127.09
070799	MICRO DOCTOR INC	CW-39318	06-10-2016	02261029	72.97	0.00	72.97
		Check# 070799		Total:	72.97	0.00	72.97
070800	PNC EQUIPMENT FINANCE	157527000	06-10-2016	02261032	17,425.00	0.00	17,425.00
		Check# 070800		Total:	17,425.00	0.00	17,425.00
070801	PIER GRAPHICS	4310	06-10-2016	02261031	139.56	0.00	139.56
		Check# 070801		Total:	139.56	0.00	139.56
070802	SCHINDLER ELEVATOR CORP	8104271324	06-10-2016	02261033	610.27	0.00	610.27
		8104271326	06-10-2016	02261034	2,245.97	0.00	2,245.97
		Check# 070802		Total:	2,856.24	0.00	2,856.24
070803	SHERWIN WILLIAMS	2501-4	06-10-2016	02261035	18.29	0.00	18.29
		6328-3	06-10-2016	02261036	43.00	0.00	43.00
		Check# 070803		Total:	61.29	0.00	61.29
070804	VINDICATOR PRINTING	76834301	06-10-2016	02261038	800.00	0.00	800.00
		T059569860	06-10-2016	02261037	39.50	0.00	39.50
		Check# 070804		Total:	839.50	0.00	839.50
070805	WEMJ-TV	7196-1	06-10-2016	02261044	1,455.00	0.00	1,455.00
		Check# 070805		Total:	1,455.00	0.00	1,455.00
070806	WALKER SUPPLY	120919	06-10-2016	02261039	4,218.31	0.00	4,218.31
		Check# 070806		Total:	4,218.31	0.00	4,218.31
070807	YOUNGSTOWN AUTO PARTS	611649	06-10-2016	02261040	167.20	0.00	167.20
		611675	06-10-2016	02261041	36.30	0.00	36.30
		611834	06-10-2016	02261042	268.83	0.00	268.83
		Check# 070807		Total:	472.33	0.00	472.33
				Totals:	45,795.54	0.00	45,795.54