

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070808	REPUBLIC SERVICES #262	0262-00178	06-13-2016	02264010	186.77	0.00	186.77
		0262-00178	06-13-2016	02264009	107.50	0.00	107.50
				Total:	294.27	0.00	294.27
070809	AMERICAN FED OF MUSICIANS	YCL SUMMER	06-13-2016	02264001	465.00	0.00	465.00
		Check# 070809		Total:	465.00	0.00	465.00
070810	AUSTINTOWN GLENWOOD CYCLE INC	41489	06-13-2016	02264035	57.50	0.00	57.50
		Check# 070810		Total:	57.50	0.00	57.50
070811	MIKE BARANSKI	THE HOUSEB	06-13-2016	02264026	500.00	0.00	500.00
		Check# 070811		Total:	500.00	0.00	500.00
070812	BERNARD DANIELS	3251	06-13-2016	02264036	14.15	0.00	14.15
		Check# 070812		Total:	14.15	0.00	14.15
070813	CREATIVE MICROSYSTEMS INC	8990-16-2	06-13-2016	02264027	370.00	0.00	370.00
		Check# 070813		Total:	370.00	0.00	370.00
070814	JD FITCHER MUSIC LLC	CONCERT-6-	06-13-2016	02264028	600.00	0.00	600.00
		Check# 070814		Total:	600.00	0.00	600.00
070815	EXAMWORKS, INC.	140-234333	06-13-2016	02264029	925.00	0.00	925.00
		Check# 070815		Total:	925.00	0.00	925.00
070816	DONNA PEDOREK	MILEAGE	06-13-2016	02264030	75.60	0.00	75.60
		Check# 070816		Total:	75.60	0.00	75.60
070817	GCSAA	300003025	06-13-2016	02264025	35.00	0.00	35.00
		300003026	06-13-2016	02264024	35.00	0.00	35.00
		568495	06-13-2016	02264023	190.00	0.00	190.00
		Check# 070817		Total:	260.00	0.00	260.00
070818	LISBON VET CLINIC INC	6175	06-13-2016	02264002	115.87	0.00	115.87
		Check# 070818		Total:	115.87	0.00	115.87
070819	MAHONING COUNTY BAR ASSOCIATION	NOTARY REN	06-13-2016	02264031	50.00	0.00	50.00
		Check# 070819		Total:	50.00	0.00	50.00
070820	MAHONING VALLEY PLAYERS	SHAKESPEAR	06-13-2016	02264003	200.00	0.00	200.00
		Check# 070820		Total:	200.00	0.00	200.00
070821	JOHN C. WEINICK	GREEN CATH	06-13-2016	02264004	708.75	0.00	708.75
		Check# 070821		Total:	708.75	0.00	708.75
070822	MERIDIAN HEALTHCARE	9228	06-13-2016	02264032	70.00	0.00	70.00
		Check# 070822		Total:	70.00	0.00	70.00
070823	PITNEY BOWES GLOBAL FINANCIAL	3300560740	06-13-2016	02264005	336.00	0.00	336.00
		Check# 070823		Total:	336.00	0.00	336.00
070824	PUBLIC ENTITIES POOL OF OHIO	16124	06-13-2016	02264033	513.00	0.00	513.00
		Check# 070824		Total:	513.00	0.00	513.00

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070825	21ST CENTURY ENERGY GROUP	577417	06-13-2016	02264006	196.48	0.00	196.48
		577418	06-13-2016	02264007	273.27	0.00	273.27
		577419	06-13-2016	02264008	205.00	0.00	205.00
		Check# 070825		Total:	674.75	0.00	674.75
070826	SAMS CLUB MC/SYNCR	001382	06-13-2016	02264015	16.97	0.00	16.97
		003082	06-13-2016	02264014	36.19	0.00	36.19
		008470	06-13-2016	02264016	27.69	0.00	27.69
		205655	06-13-2016	02264011	32.04	0.00	32.04
		COST PARKI	06-13-2016	02264012	5.00	0.00	5.00
		DT030340	06-13-2016	02264017	43.00	0.00	43.00
		PT40010744	06-13-2016	02264018	10.00	0.00	10.00
		Check# 070826		Total:	170.89	0.00	170.89
070827	<i>VOID - wrong vendor</i> SAMS CLUB--BOARDMAN	004354	06-13-2016	02264013	169.02	0.00	169.02
		Check# 070827		Total:	169.02	0.00	169.02
070828	STAPLES BUSINESS ADVANTAGE	3302538652	06-13-2016	02264019	84.63	0.00	84.63
		3302538653	06-13-2016	02264020	71.34	0.00	71.34
		Check# 070828		Total:	155.97	0.00	155.97
070829	TIME WARNER CABLE-NORTHEAST	01030-3163	06-13-2016	02264021	179.94	0.00	179.94
		Check# 070829		Total:	179.94	0.00	179.94
070830	WORKMED	268197	06-13-2016	02264034	40.00	0.00	40.00
		Check# 070830		Total:	40.00	0.00	40.00
070831	YOUNGSTOWN WATER DEPARTMENT	WATER SERV	06-13-2016	02264022	378.94	0.00	378.94
		Check# 070831		Total:	378.94	0.00	378.94
	24 Checks Printed	Bank Class: 0001	Totals:	7,324.65	0.00	7,324.65	