

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070045	AT&T	TELEPHONE	03-03-2016	02188001	142.92	0.00	142.92
		Check# 070045		Total:	142.92	0.00	142.92
070046	AT&T	OVERSE SER	03-03-2016	02188002	64.35	0.00	64.35
		Check# 070046		Total:	64.35	0.00	64.35
070047	ALLIED LOCKSMITHS OF YNGS INC		03-03-2016	02188026	93.33	0.00	93.33
		2614	Check# 070047	Total:	93.33	0.00	93.33
070048	AQUA OH	WATER SERV	03-03-2016	02188003	120.13	0.00	120.13
		Check# 070048		Total:	120.13	0.00	120.13
070049	ARMSTRONG		03-03-2016	02188004	55.14	0.00	55.14
		0527810-01	Check# 070049	Total:	55.14	0.00	55.14
070050	CINTAS CORPORATION LOC.310		03-03-2016	02188005	53.57	0.00	53.57
		310228379	Check# 070050	Total:	53.57	0.00	53.57
070051	CITY OF STRUTHERS	SEWER SERV	03-03-2016	02188006	39.75	0.00	39.75
		Check# 070051		Total:	39.75	0.00	39.75
070052	CONSTELLATION NEWENERGY INC	ELECTRIC S	03-03-2016	02188027	5,466.86	0.00	5,466.86
		Check# 070052		Total:	5,466.86	0.00	5,466.86
070053	DO-CUT TRUE VALUE		03-03-2016	02188024	638.40	0.00	638.40
		65204	Check# 070053	Total:	782.39	0.00	782.39
070054	DONNA FEDOREK	PAYROLL MI	03-03-2016	02188007	64.80	0.00	64.80
		Check# 070054		Total:	64.80	0.00	64.80
070055	THE WILLIAM HOLMES MCGUFFEY	ORG MEMBER	03-03-2016	02188008	20.00	0.00	20.00
		Check# 070055		Total:	20.00	0.00	20.00
070056	MICRO DOCTOR INC	CW-38609	03-03-2016	02188009	1,933.49	0.00	1,933.49
		MDIQ6215-0	Check# 070056	Total:	3,656.57	0.00	3,656.57
070057	OHIO EDISON	ELECTRIC S	03-03-2016	02188011	1,728.70	0.00	1,728.70
		ELECTRIC S	Check# 070057	Total:	2,415.17	0.00	2,415.17
070058	STAPLES BUSINESS ADVANTAGE		03-03-2016	02188016	-133.71	0.00	-133.71
		3292595304	Check# 070058	Total:	315.61	0.00	315.61
070059	TIME WARNER CABLE-NORTHEAST		03-03-2016	02188017	99.94	0.00	99.94
		01030-3163	Check# 070059	Total:	99.94	0.00	99.94
070060	U.S. POSTAL SERVICE	PO BOX 596	03-03-2016	02188018	520.00	0.00	520.00
		Check# 070060		Total:	520.00	0.00	520.00

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070061	04678 VERIZON WIRELESS	9760413438	03-03-2016	02188019	1,406.85	0.00	1,406.85
		Check# 070061		Total:	1,406.85	0.00	1,406.85
070062	04814 AMANDA WALKER	MEETING RE	03-03-2016	02188020	152.87	0.00	152.87
		Check# 070062		Total:	152.87	0.00	152.87
070063	05185 DANIEL R. YEMMA	FULL YR PR	03-03-2016	02188021	27,306.16	0.00	27,306.16
		Check# 070063		Total:	27,306.16	0.00	27,306.16
070064	05188 AARON YOUNG	MARCH TECH	03-03-2016	02188023	100.00	0.00	100.00
		Check# 070064		Total:	100.00	0.00	100.00
070065	05440 YOUNGSTOWN WATER DEPARTMENT	WATER SERV	03-03-2016	02188022	1,037.99	0.00	1,037.99
		Check# 070065		Total:	1,037.99	0.00	1,037.99
				Totals:	43,914.40	0.00	43,914.40

21 Checks Printed

Bank Class: 0001

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070066	00038 API	153534	03-07-2016	02189002	81.53	0.00	81.53
		153654	03-07-2016	02189003	17.10	0.00	17.10
			Check# 070066	Total:	98.63	0.00	98.63
070067	00132 REPUBLIC SERVICES #262	0262-00170	03-07-2016	02189013	186.77	0.00	186.77
			Check# 070067	Total:	186.77	0.00	186.77
070068	00178 AMOS COMMUNICATIONS INC	2016053-1	03-07-2016	02189001	848.00	0.00	848.00
			Check# 070068	Total:	848.00	0.00	848.00
070069	00695 CASTLE PRODUCTS	149234	03-07-2016	02189004	61.80	0.00	61.80
			Check# 070069	Total:	61.80	0.00	61.80
070070	01365 FASTSIGNS	360-29321	03-07-2016	02189005	81.78	0.00	81.78
			Check# 070070	Total:	81.78	0.00	81.78
070071	01590 GRAINGER INC	9017836686	03-07-2016	02189006	105.08	0.00	105.08
			Check# 070071	Total:	105.08	0.00	105.08
070072	02129 KEY BANK--POLAND KEY CENTER	HSA -MARCH	03-07-2016	02189007	2,083.34	0.00	2,083.34
			Check# 070072	Total:	2,083.34	0.00	2,083.34
070073	02317 LUTHERAN CHURCH OF ST JOHN	LOT RENTAL	03-07-2016	02189008	300.00	0.00	300.00
			Check# 070073	Total:	300.00	0.00	300.00
070074	02548 MODERN OFFICE PRODUCTS INC	341872-0	03-07-2016	02189009	139.94	0.00	139.94
			Check# 070074	Total:	139.94	0.00	139.94
070075	02629 MUNICIPAL SIGNS & SALES INC	45164	03-07-2016	02189010	90.00	0.00	90.00
			Check# 070075	Total:	90.00	0.00	90.00
070076	02761 NORTH GATEWAY TIRE CO	1700739719	03-07-2016	02189011	155.60	0.00	155.60
			Check# 070076	Total:	155.60	0.00	155.60
070077	03318 R & R PRODUCTS INC	CD1984958	03-07-2016	02189012	1,002.65	0.00	1,002.65
			Check# 070077	Total:	1,002.65	0.00	1,002.65
070078	03467 SANTON ELECTRIC COMPANY	51954	03-07-2016	02189014	5,279.00	0.00	5,279.00
			Check# 070078	Total:	5,279.00	0.00	5,279.00
070079	03621 SHERWIN WILLIAMS	0451-4	03-07-2016	02189015	170.25	0.00	170.25
		3172-8	03-07-2016	02189016	268.31	0.00	268.31
		3226-2	03-07-2016	02189017	56.75	0.00	56.75
			Check# 070079	Total:	495.31	0.00	495.31
070080	04086 SURE LINE	7400	03-07-2016	02189018	6,000.00	0.00	6,000.00
			Check# 070080	Total:	6,000.00	0.00	6,000.00
070081	04191 TIMJAN PLUMBING	51445	03-07-2016	02189019	147.00	0.00	147.00
			Check# 070081	Total:	147.00	0.00	147.00
070082	04198 TIP PIUS CORP	1045987	03-07-2016	02189020	116.39	0.00	116.39
			Check# 070082	Total:	116.39	0.00	116.39

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount	
070083	04206 BRIAN TOLNAR	GORDON FOO	03-07-2016	02189022	123.55	0.00	123.55	
		PRO SHOP E	03-07-2016	02189021	308.24	0.00	308.24	
		Check# 070083		Total:	431.79	0.00	431.79	
070084	04812 WALMART COMMUNITY-RECSLLC	001700	03-07-2016	02189023	32.01	0.00	32.01	
		Check# 070084		Total:	32.01	0.00	32.01	
070085	04824 WARREN FIRE EQUIPMENT, INC	0630782-IN	03-07-2016	02189024	275.76	0.00	275.76	
		Check# 070085		Total:	275.76	0.00	275.76	
070086	05145 WURTH USA INC	95271699	03-07-2016	02189025	181.55	0.00	181.55	
		Check# 070086		Total:	181.55	0.00	181.55	
21 Checks Printed				Bank Class: 0001	Totals:	18,112.40	0.00	18,112.40

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070087	00060 ACE LUMBER COMPANY, INC	213168	03-07-2016	02190001	70.00	0.00	70.00
		213169	03-07-2016	02190002	70.00	0.00	70.00
			Check# 070087	Total:	140.00	0.00	140.00
070088	00087 AGLAND CO-OP INC	00613085	03-07-2016	02190003	150.97	0.00	150.97
			Check# 070088	Total:	150.97	0.00	150.97
070089	00132 REPUBLIC SERVICES #262	0262-00170	03-07-2016	02190042	107.50	0.00	107.50
			Check# 070089	Total:	107.50	0.00	107.50
070090	00138 AMERICAN BUSINESS CENTER	31044	03-07-2016	02190004	21.48	0.00	21.48
			Check# 070090	Total:	21.48	0.00	21.48
070091	00422 BERNARD DANIELS	2715	03-07-2016	02190005	58.39	0.00	58.39
			Check# 070091	Total:	58.39	0.00	58.39
070092	00695 CASTLE PRODUCTS	149233	03-07-2016	02190006	152.00	0.00	152.00
			Check# 070092	Total:	152.00	0.00	152.00
070093	00730 CENTURY EQUIPMENT INC	8203621	03-07-2016	02190007	169.24	0.00	169.24
			Check# 070093	Total:	169.24	0.00	169.24
070094	00803 CINTAS CORPORATION LOC.310	310233679	03-07-2016	02190009	162.52	0.00	162.52
		310233679	03-07-2016	02190010	162.52	0.00	162.52
		310235040	03-07-2016	02190008	53.57	0.00	53.57
			Check# 070094	Total:	378.61	0.00	378.61
070095	00860 CLEMANS, NELSON & ASSOC INC	109448	03-07-2016	02190039	2,853.50	0.00	2,853.50
			Check# 070095	Total:	2,853.50	0.00	2,853.50
070096	01110 DO-CUT TRUE VALUE	65796	03-07-2016	02190011	32.96	0.00	32.96
			Check# 070096	Total:	32.96	0.00	32.96
070097	01119 DOMINION EAST OHIO	GAS SERVIC	03-07-2016	02190040	39.01	0.00	39.01
			Check# 070097	Total:	39.01	0.00	39.01
070098	01140 DONNELL, INC	321495	03-07-2016	02190012	22.60	0.00	22.60
			Check# 070098	Total:	22.60	0.00	22.60
070099	01185 E. L. WELDING CO., INC	ORDER NO 0	03-07-2016	02190014	135.00	0.00	135.00
		ORDER NO 0	03-07-2016	02190013	614.20	0.00	614.20
			Check# 070099	Total:	749.20	0.00	749.20
070100	01321 ENVIRONMENTAL SPECIALIST INC	161722	03-07-2016	02190015	769.00	0.00	769.00
			Check# 070100	Total:	769.00	0.00	769.00
070101	01378 FIRE FOE CORP	71605	03-07-2016	02190016	150.00	0.00	150.00
			Check# 070101	Total:	150.00	0.00	150.00
070102	01621 GRAYBAR	983318393	03-07-2016	02190017	439.12	0.00	439.12
			Check# 070102	Total:	439.12	0.00	439.12
070103	01652 GROOVER ROOFING	12593	03-07-2016	02190018	965.08	0.00	965.08

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070104	HANDYMAN SUPPLY INC	29564	03-07-2016	02190020	58.18	0.00	58.18
		29566	03-07-2016	02190021	6.29	0.00	6.29
		29636	03-07-2016	02190022	11.69	0.00	11.69
		29657	03-07-2016	02190019	59.03	0.00	59.03
			Check# 070104	Total:	135.19	0.00	135.19
070105	HERSH EXTERMINATING SV INC	373374	03-07-2016	02190024	37.00	0.00	37.00
		373375	03-07-2016	02190023	43.00	0.00	43.00
			Check# 070105	Total:	80.00	0.00	80.00
070106	INTERSTATE BATTERY SYSTEMS INC	80024102	03-07-2016	02190025	110.95	0.00	110.95
		80024103	03-07-2016	02190026	104.95	0.00	104.95
			Check# 070106	Total:	215.90	0.00	215.90
070107	MANCHESTER, BENNETT, POWERS	652.004933	03-07-2016	02190027	1,292.40	0.00	1,292.40
			Check# 070107	Total:	1,292.40	0.00	1,292.40
070108	MARUCCI-GAFENEY EXCAVATING CO.	PAY REQUES	03-07-2016	02190028	50,913.47	0.00	50,913.47
			Check# 070108	Total:	50,913.47	0.00	50,913.47
070109	OHIO EDISON	ELECTRIC S	03-07-2016	02190041	907.93	0.00	907.93
			Check# 070109	Total:	907.93	0.00	907.93
070110	PIPELINES INC	0033104-IN	03-07-2016	02190029	952.00	0.00	952.00
			Check# 070110	Total:	952.00	0.00	952.00
070111	PLAN ADMINISTRATION	0849	03-07-2016	02190048	231.50	0.00	231.50
			Check# 070111	Total:	231.50	0.00	231.50
070112	RHIEL SUPPLY	287873-1	03-07-2016	02190030	107.46	0.00	107.46
			Check# 070112	Total:	107.46	0.00	107.46
070113	RICOH USA INC	5040586577	03-07-2016	02190031	55.00	0.00	55.00
			Check# 070113	Total:	55.00	0.00	55.00
070114	SAMS CLUB MC/SYNCOB	GPR CLASSF	03-07-2016	02190047	2,700.00	0.00	2,700.00
			Check# 070114	Total:	2,700.00	0.00	2,700.00
070115	STAPLES BUSINESS ADVANTAGE	3293139561	03-07-2016	02190043	39.99	0.00	39.99
			Check# 070115	Total:	39.99	0.00	39.99
070116	TOMS SEWER & SEPTIC SERVICE	10360PJ-40	03-07-2016	02190032	120.00	0.00	120.00
			Check# 070116	Total:	120.00	0.00	120.00
070117	TRACTOR SUPPLY CREDIT PLAN	200214902	03-07-2016	02190045	120.00	0.00	120.00
		200572216	03-07-2016	02190044	159.97	0.00	159.97
			Check# 070117	Total:	279.97	0.00	279.97
070118	WITMERS, INC	59837	03-07-2016	02190033	106.69	0.00	106.69
			Check# 070118	Total:	106.69	0.00	106.69

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount	
070119	05222 YOUNGSTOWN AUTO PARTS	608220	03-07-2016	02190037	50.74	0.00	50.74	
		608221	03-07-2016	02190036	9.87	0.00	9.87	
		608222	03-07-2016	02190038	99.62	0.00	99.62	
			Check# 070119	Total:	160.23	0.00	160.23	
070120	05242 YESCO COLUMBIANA	S2014181.0	03-07-2016	02190034	42.34	0.00	42.34	
		S2016893.0	03-07-2016	02190035	15.68	0.00	15.68	
			Check# 070120	Total:	58.02	0.00	58.02	
070121	05440 YOUNGSTOWN WATER DEPARTMENT	WATER SERV	03-07-2016	02190046	32.73	0.00	32.73	
			Check# 070121	Total:	32.73	0.00	32.73	
			35 Checks Printed	Bank Class: 0001	Totals:	65,587.14	0.00	65,587.14

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070122	AGLAND CO-OP INC	00613504	03-11-2016	02193001	39.48	0.00	39.48
		Check# 070122		Total:	39.48	0.00	39.48
070123	AUSTINTOWN GLENWOOD CYCLE INC	41311	03-11-2016	02193002	16.10	0.00	16.10
		Check# 070123		Total:	16.10	0.00	16.10
070124	BERNARD DANIELS	2756	03-11-2016	02193003	9.23	0.00	9.23
		Check# 070124		Total:	9.23	0.00	9.23
070125	BOB & CHUCK EDDY	197904	03-11-2016	02193012	102.00	0.00	102.00
		Check# 070125		Total:	102.00	0.00	102.00
070126	BOWMAN APPRAISAL SERVICES, INC	EGYPT RD A	03-11-2016	02193004	1,000.00	0.00	1,000.00
		Check# 070126		Total:	1,000.00	0.00	1,000.00
070127	ERIC BUDAY	16-0413	03-11-2016	02193005	175.00	0.00	175.00
		Check# 070127		Total:	175.00	0.00	175.00
070128	C & V WHOLESALERS, LLC	1603-81040	03-11-2016	02193006	15.31	0.00	15.31
		Check# 070128		Total:	15.31	0.00	15.31
070129	CEDAR STEEL SERVICE INC	602317	03-11-2016	02193007	28.00	0.00	28.00
		Check# 070129		Total:	28.00	0.00	28.00
070130	CHROMATE INDUSTRIAL CORP	G79A333801	03-11-2016	02193008	126.42	0.00	126.42
		Check# 070130		Total:	126.42	0.00	126.42
070131	KARRES CVETKOVICH	YOGA INSTR	03-11-2016	02193009	728.00	0.00	728.00
		Check# 070131		Total:	728.00	0.00	728.00
070132	D & M TOOLS CO	6732	03-11-2016	02193010	39.00	0.00	39.00
		Check# 070132		Total:	39.00	0.00	39.00
070133	DONNELL, INC	321837	03-11-2016	02193011	11.33	0.00	11.33
		Check# 070133		Total:	11.33	0.00	11.33
070134	EASTENAL INDUSTRIAL & CONST.	OHYOUT2055	03-11-2016	02193014	90.61	0.00	90.61
		Check# 070134		Total:	90.61	0.00	90.61
070135	FASTSIGNS	360-29290	03-11-2016	02193013	118.85	0.00	118.85
		360-29320	03-11-2016	02193015	27.99	0.00	27.99
		Check# 070135		Total:	146.84	0.00	146.84
070136	RENDIN FELLOWS	BIKEWAY SE	03-11-2016	02193016	75.00	0.00	75.00
		Check# 070136		Total:	75.00	0.00	75.00
070137	HAF HIL SERVICES	14805	03-11-2016	02193017	75.00	0.00	75.00
		Check# 070137		Total:	75.00	0.00	75.00
070138	HOWLAND COMPANY, LLC	H1610151N0	03-11-2016	02193018	575.00	0.00	575.00
		H1610151N0	03-11-2016	02193019	645.00	0.00	645.00
		H1610151N0	03-11-2016	02193020	1,050.00	0.00	1,050.00
		Check# 070138		Total:	2,270.00	0.00	2,270.00

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070139	02041 SITEONE LANDSCAPE SUPPLY, LLC	74508123	03-11-2016	02193044	701.25	0.00	701.25
		Check# 070139		Total:	701.25	0.00	701.25
070140	02241 RAY LEWIS & CO	457766-001	03-11-2016	02193022	10.72	0.00	10.72
		457766-002	03-11-2016	02193023	12.00	0.00	12.00
		458360-001	03-11-2016	02193021	43.14	0.00	43.14
		Check# 070140		Total:	65.86	0.00	65.86
070141	02243 MARIE S. LEW	TAI CHI IN	03-11-2016	02193024	182.00	0.00	182.00
		Check# 070141		Total:	182.00	0.00	182.00
070142	02500 LYNDA MCPHAIL	LM011	03-11-2016	02193025	322.50	0.00	322.50
		Check# 070142		Total:	322.50	0.00	322.50
070143	02530 MILL CREEK METRO PARKS	JAN-FEB RE	03-11-2016	02193026	3,745.77	0.00	3,745.77
		Check# 070143		Total:	3,745.77	0.00	3,745.77
070144	02548 MODERN OFFICE PRODUCTS INC	341479-0	03-11-2016	02193028	19.27	0.00	19.27
		Check# 070144		Total:	19.27	0.00	19.27
070145	02553 MODERNFOLD/WB BECHERER INC	44803	03-11-2016	02193027	132.00	0.00	132.00
		Check# 070145		Total:	132.00	0.00	132.00
070146	02629 MUNICIPAL SIGNS & SALES INC	45236	03-11-2016	02193029	147.00	0.00	147.00
		Check# 070146		Total:	147.00	0.00	147.00
070147	02794 MICHELLE O BRIEN	CHAIR-MAT	03-11-2016	02193031	136.00	0.00	136.00
		CHAIR-MAT-	03-11-2016	02193030	48.00	0.00	48.00
		Check# 070147		Total:	184.00	0.00	184.00
070148	02959 GREG ONEAL	FEBRUARY R	03-11-2016	02193032	81.00	0.00	81.00
		Check# 070148		Total:	81.00	0.00	81.00
070149	03105 MARINA PERDOS	YOGA INSTR	03-11-2016	02193033	520.00	0.00	520.00
		Check# 070149		Total:	520.00	0.00	520.00
070150	03159 PITNEY BOWES GLOBAL FINANCIAL	4725157-FB	03-11-2016	02193034	336.00	0.00	336.00
		Check# 070150		Total:	336.00	0.00	336.00
070151	03331 RED DIAMOND UNIFORM INC	0016209-0	03-11-2016	02193037	75.98	0.00	75.98
		0016575-0	03-11-2016	02193038	164.98	0.00	164.98
		00168-0	03-11-2016	02193035	23.99	0.00	23.99
		0017891-0	03-11-2016	02193040	53.94	0.00	53.94
		0018533-0	03-11-2016	02193039	57.99	0.00	57.99
		0018837-0	03-11-2016	02193036	294.05	0.00	294.05
		Check# 070151		Total:	670.93	0.00	670.93
070152	03350 RHIEL SUPPLY	288286	03-11-2016	02193041	54.99	0.00	54.99
		288592	03-11-2016	02193042	413.22	0.00	413.22
		Check# 070152		Total:	468.21	0.00	468.21
070153	03440 S & T ENGRAVING	917	03-11-2016	02193043	8.00	0.00	8.00

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070154	03715 THE ROGER A. SOURS COMPANY INC	15-682	03-11-2016	02193045	2,000.00	0.00	2,000.00
			Check# 070154	Total:	2,000.00	0.00	2,000.00
070155	04186 THE TRAINING RANGE INC	00210595-0	03-11-2016	02193047	369.99	0.00	369.99
			Check# 070155	Total:	369.99	0.00	369.99
070156	04240 TOWER OPTICAL CO INC	BINOCULAR	03-11-2016	02193046	33.43	0.00	33.43
			Check# 070156	Total:	33.43	0.00	33.43
070157	05222 YOUNGSTOWN AUTO PARTS	608630	03-11-2016	02193048	46.02	0.00	46.02
		608684	03-11-2016	02193049	213.66	0.00	213.66
			Check# 070157	Total:	259.68	0.00	259.68
				Totals:	15,194.21	0.00	15,194.21

36 Checks Printed

Bank Class: 0001

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070158	00021 AT&T	PHONE SERV	03-16-2016	02197001	1,392.47	0.00	1,392.47
		Check# 070158		Total:	1,392.47	0.00	1,392.47
070159	00199 AQUA OH	WATER SERV	03-16-2016	02197002	38.05	0.00	38.05
		Check# 070159		Total:	38.05	0.00	38.05
070160	00822 CITY OF SPRUTHERS	SEWER SERV	03-16-2016	02197003	9.99	0.00	9.99
		Check# 070160		Total:	9.99	0.00	9.99
070161	00920 CONSTELLATION NEWENERGY INC	ELECTRIC S	03-16-2016	02197004	37.81	0.00	37.81
		Check# 070161		Total:	37.81	0.00	37.81
070162	00963 CULLIGAN		03-16-2016	02197005	33.60	0.00	33.60
		Check# 070162		Total:	33.60	0.00	33.60
070163	01092 DIRECT TV		03-16-2016	02197006	92.97	0.00	92.97
		Check# 070163		Total:	92.97	0.00	92.97
070164	01815 HOME DEPOT CREDIT SERVICES		03-16-2016	02197008	136.35	0.00	136.35
		41539	03-16-2016	02197009	144.31	0.00	144.31
		5022735	03-16-2016	02197010	69.66	0.00	69.66
		7020217	03-16-2016	02197012	258.63	0.00	258.63
		8013307	03-16-2016	02197011	129.07	0.00	129.07
		9012400	03-16-2016	02197007	99.00	0.00	99.00
		Check# 070164		Total:	837.02	0.00	837.02
070165	02358 MAHONING COUNTY SANITARY	SEWER -FTE	03-16-2016	02197013	134.23	0.00	134.23
		Check# 070165		Total:	134.23	0.00	134.23
070166	02890 OHIO EDISON	ELECTRIC -	03-16-2016	02197014	93.21	0.00	93.21
		ELECTRIC S	03-16-2016	02197015	1,691.63	0.00	1,691.63
		Check# 070166		Total:	1,784.84	0.00	1,784.84
070167	03337 21ST CENTURY ENERGY GROUP		03-16-2016	02197016	451.30	0.00	451.30
		877786	03-16-2016	02197017	2,888.30	0.00	2,888.30
		877817	03-16-2016	02197018	2,246.94	0.00	2,246.94
		Check# 070167		Total:	5,586.54	0.00	5,586.54
070168	03344 RESERVE ACCOUNT		03-16-2016	02197019	800.00	0.00	800.00
		Check# 070168		Total:	800.00	0.00	800.00
070169	03359 RICOH USA, INC.		03-16-2016	02197020	391.00	0.00	391.00
		Check# 070169		Total:	391.00	0.00	391.00
070170	03760 SPRINT		03-16-2016	02197021	282.49	0.00	282.49
		Check# 070170		Total:	282.49	0.00	282.49
070171	03830 SHAPLES BUSINESS ADVANTAGE		03-16-2016	02197022	191.25	0.00	191.25
		Check# 070171		Total:	191.25	0.00	191.25
070172	03880 STATE ALARM		03-16-2016	02197023	539.70	0.00	539.70
		Check# 070172		Total:	539.70	0.00	539.70

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount	
070173	04198 TIP PLUS CORP	C-18288	03-16-2016	02197026	-59.95	0.00	-59.95	
		1047479	03-16-2016	02197025	66.90	0.00	66.90	
		1047496	03-16-2016	02197024	47.85	0.00	47.85	
		Check# 070173		Total:	54.80	0.00	54.80	
070174	04508 USDA-APHIS-WS	BD-7239160	03-16-2016	02197028	3,931.00	0.00	3,931.00	
		Check# 070174		Total:	3,931.00	0.00	3,931.00	
070175	04511 UGI ENERGY SERVICES, LLC	G3050290	03-16-2016	02197027	2,935.88	0.00	2,935.88	
		Check# 070175		Total:	2,935.88	0.00	2,935.88	
18 Checks Printed				Bank Class: 0001	Totals:	19,073.64	0.00	19,073.64

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070238	AT&T LONG DISTANCE	815262285-	03-25-2016	02207003	16.88	0.00	16.88
		Check# 070238		Total:	16.88	0.00	16.88
070239	AT&T	144223056	03-25-2016	02207002	75.08	0.00	75.08
		144223647-	03-25-2016	02207029	64.35	0.00	64.35
		PHONE SERV	03-25-2016	02207001	142.92	0.00	142.92
		Check# 070239		Total:	282.35	0.00	282.35
070240	ARMSTRONG	0336344-02	03-25-2016	02207004	92.90	0.00	92.90
		Check# 070240		Total:	92.90	0.00	92.90
070241	BSN CORPORATION	97702089	03-25-2016	02207011	505.42	0.00	505.42
		97718185	03-25-2016	02207012	800.02	0.00	800.02
		Check# 070241		Total:	1,305.44	0.00	1,305.44
070242	BRIDGESTONE GOLF INC.	1002470493	03-25-2016	02207010	1,500.15	0.00	1,500.15
		1002470494	03-25-2016	02207009	386.40	0.00	386.40
		1002470495	03-25-2016	02207008	322.39	0.00	322.39
		1002470496	03-25-2016	02207007	287.26	0.00	287.26
		1002470497	03-25-2016	02207006	458.41	0.00	458.41
		1002470498	03-25-2016	02207005	75.48	0.00	75.48
		Check# 070242		Total:	3,030.09	0.00	3,030.09
070243	STACIE BUTLER	PGA EDUCAT	03-25-2016	02207013	258.99	0.00	258.99
		Check# 070243		Total:	258.99	0.00	258.99
070244	COLUMBIA GAS	GAS SERVTC	03-25-2016	02207014	273.21	0.00	273.21
		Check# 070244		Total:	273.21	0.00	273.21
070245	DOMINION EAST OHIO	GAS SERVTC	03-25-2016	02207015	924.36	0.00	924.36
		Check# 070245		Total:	924.36	0.00	924.36
070246	EARTHINK BUSINESS	0000000052	03-25-2016	02207016	1,826.08	0.00	1,826.08
		Check# 070246		Total:	1,826.08	0.00	1,826.08
070247	FRIENDS OF FELLOWS	PROGRAM RE	03-25-2016	02207017	250.00	0.00	250.00
		Check# 070247		Total:	250.00	0.00	250.00
070248	PNC BANK N.A.	ENDING 461	03-25-2016	02207020	35.90	0.00	35.90
		Check# 070248		Total:	35.90	0.00	35.90
070249	THE LINCOLN NATIONAL LIFE	INSURANCE	03-25-2016	02207018	3,370.88	0.00	3,370.88
		Check# 070249		Total:	3,370.88	0.00	3,370.88
070250	MEDICAL MUTUAL	017477576-	03-25-2016	02207019	50,981.81	0.00	50,981.81
		Check# 070250		Total:	50,981.81	0.00	50,981.81
070251	OHIO EDISON	ELECTRIC -	03-25-2016	02207031	1,389.82	0.00	1,389.82
		ELECTRIC S	03-25-2016	02207030	424.49	0.00	424.49
		Check# 070251		Total:	1,814.31	0.00	1,814.31
070252	STAPLES BUSINESS ADVANTAGE	3295585510	03-25-2016	02207033	71.85	0.00	71.85
		3295585511	03-25-2016	02207034	7.60	0.00	7.60

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount	
070253	03880 STATE ALARM	3295585512	03-25-2016	02207035	56.49	0.00	56.49	
		3295585513	03-25-2016	02207032	252.05	0.00	252.05	
		3295585514	03-25-2016	02207036	71.47	0.00	71.47	
		3295585515	03-25-2016	02207037	25.29	0.00	25.29	
		3295585516	03-25-2016	02207038	28.19	0.00	28.19	
		Check# 070252		Total:	512.94	0.00	512.94	
070254	04194 TIME WARNER CABLE-NORTHEAST	393070	03-25-2016	02207021	349.00	0.00	349.00	
		Check# 070253		Total:	349.00	0.00	349.00	
070255	04206 BRIAN TOLMAR	01030-0638	03-25-2016	02207022	239.14	0.00	239.14	
		Check# 070254		Total:	239.14	0.00	239.14	
070256	04511 UGI ENERGY SERVICES, LLC	FIELDHOUSE	03-25-2016	02207039	332.90	0.00	332.90	
		PAR 3 REIM	03-25-2016	02207040	177.83	0.00	177.83	
		Check# 070255		Total:	510.73	0.00	510.73	
070257	04744 VISA	G3070959	03-25-2016	02207041	567.98	0.00	567.98	
		Check# 070256		Total:	567.98	0.00	567.98	
070258	05188 AARON YOUNG	1357296075	03-25-2016	02207024	75.00	0.00	75.00	
		149289919-	03-25-2016	02207023	149.13	0.00	149.13	
		2016 OCASL	03-25-2016	02207026	175.00	0.00	175.00	
		707872290	03-25-2016	02207025	1,259.64	0.00	1,259.64	
		Check# 070257		Total:	1,658.77	0.00	1,658.77	
070259	05440 YOUNGSTOWN WATER DEPARTMENT	REIMBURSEM	03-25-2016	02207027	25.00	0.00	25.00	
		Check# 070258		Total:	25.00	0.00	25.00	
		WATER SERV	03-25-2016	02207028	76.31	0.00	76.31	
		Check# 070259		Total:	76.31	0.00	76.31	
22 Checks Printed				Bank Class: 0001	Totals:	68,403.07	0.00	68,403.07

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070260	ADAMS CHEMICAL & SUPPLY	89066	03-29-2016	02210001	279.04	0.00	279.04
		Check# 070260		Total:	279.04	0.00	279.04
070261	ALLIED RETAIL SOLUTIONS	101003333	03-29-2016	02210002	399.00	0.00	399.00
		Check# 070261		Total:	399.00	0.00	399.00
070262	AUDUBON INTERNATIONAL	10279	03-29-2016	02210003	275.00	0.00	275.00
		Check# 070262		Total:	275.00	0.00	275.00
070263	AUSTINTOWN GLENWOOD CYCLE INC	42380	03-29-2016	02210004	185.50	0.00	185.50
		Check# 070263		Total:	185.50	0.00	185.50
070264	C & V WHOLESALERS, LLC	1603-81188	03-29-2016	02210005	211.42	0.00	211.42
		Check# 070264		Total:	211.42	0.00	211.42
070265	RANDALL CAMPANA	5021487	03-29-2016	02210006	179.10	0.00	179.10
		Check# 070265		Total:	179.10	0.00	179.10
070266	CINTAS CORPORATION	5004757135	03-29-2016	02210008	442.40	0.00	442.40
		5004757136	03-29-2016	02210007	184.79	0.00	184.79
		Check# 070266		Total:	627.19	0.00	627.19
070267	DONNELL, INC	322274	03-29-2016	02210009	2,163.23	0.00	2,163.23
		Check# 070267		Total:	2,163.23	0.00	2,163.23
070268	GEMPLERS	SI02318650	03-29-2016	02210013	269.20	0.00	269.20
		SI02318990	03-29-2016	02210012	59.00	0.00	59.00
		SI02321765	03-29-2016	02210010	57.10	0.00	57.10
		SI02322203	03-29-2016	02210011	106.80	0.00	106.80
		SI02334440	03-29-2016	02210014	14.05	0.00	14.05
		Check# 070268		Total:	506.15	0.00	506.15
070269	SITSTONE LANDSCAPE SUPPLY, LLC	74715967	03-29-2016	02210022	872.90	0.00	872.90
		Check# 070269		Total:	872.90	0.00	872.90
070270	LEPPO INC	RO-204755	03-29-2016	02210015	218.40	0.00	218.40
		Check# 070270		Total:	218.40	0.00	218.40
070271	MAHONING COUNTY FARM BUREAU	1108881	03-29-2016	02210016	74.00	0.00	74.00
		Check# 070271		Total:	74.00	0.00	74.00
070272	MODERN OFFICE PRODUCTS INC	344708-0	03-29-2016	02210017	315.71	0.00	315.71
		Check# 070272		Total:	315.71	0.00	315.71
070273	PERRY WEATHER CONSULTING INC	INV-0136	03-29-2016	02210018	6,930.00	0.00	6,930.00
		Check# 070273		Total:	6,930.00	0.00	6,930.00
070274	POWER TOOL & SUPPLY, INC	109242	03-29-2016	02210019	31.49	0.00	31.49
		Check# 070274		Total:	31.49	0.00	31.49
070275	R & R PRODUCTS INC	CD1992230	03-29-2016	02210021	1,397.70	0.00	1,397.70
		Check# 070275		Total:	1,397.70	0.00	1,397.70

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount	
070276	03350 RHEIL SUPPLY	285601-1	03-29-2016	02210020	97.78	0.00	97.78	
			Check# 070276	Total:	97.78	0.00	97.78	
070277	04590 UNKEEER EQUIPMENT	16545	03-29-2016	02210023	390.98	0.00	390.98	
			Check# 070277	Total:	390.98	0.00	390.98	
070278	04740 VINDICATOR PRINTING	0065225	03-29-2016	02210024	202.80	0.00	202.80	
			Check# 070278	Total:	202.80	0.00	202.80	
070279	05230 YOUNGSTOWN BOLT & SUPPLY	18190	03-29-2016	02210025	80.73	0.00	80.73	
			Check# 070279	Total:	80.73	0.00	80.73	
070280	05560 ZOOK CUSTOM GOLF CLUBS	14202	03-29-2016	02210026	935.00	0.00	935.00	
			Check# 070280	Total:	935.00	0.00	935.00	
21 Checks Printed					Totals:	16,373.12	0.00	16,373.12
					Bank Class: 0001			

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070281	00043 ACUSHNET COMPANY	902072090	03-31-2016	02211001	53.95	0.00	53.95
		Check# 070281		Total:	53.95	0.00	53.95
070282	00080 AFP	20160319A	03-31-2016	02211002	15.00	0.00	15.00
		Check# 070282		Total:	15.00	0.00	15.00
070283	00087 AGLAND CO-OP INC	00615345	03-31-2016	02211003	67.84	0.00	67.84
		Check# 070283		Total:	67.84	0.00	67.84
070284	00138 AMERICAN BUSINESS CENTER	32128	03-31-2016	02211004	50.20	0.00	50.20
		Check# 070284		Total:	50.20	0.00	50.20
070285	00803 CINNAS CORPORATION LOC.310	310241739	03-31-2016	02211006	53.57	0.00	53.57
		310247329	03-31-2016	02211008	162.52	0.00	162.52
		310247329	03-31-2016	02211009	162.52	0.00	162.52
		310248767	03-31-2016	02211007	53.57	0.00	53.57
		Check# 070285		Total:	432.18	0.00	432.18
070286	01110 DO-CUT TRUE VALUE	67137	03-31-2016	02211010	28.77	0.00	28.77
		Check# 070286		Total:	28.77	0.00	28.77
070287	01314 EMERGE INC	2016-173	03-31-2016	02211011	480.00	0.00	480.00
		Check# 070287		Total:	480.00	0.00	480.00
070288	01363 EASTENAL INDUSTRIAL & CONST.	OHX0U12094	03-31-2016	02211012	86.43	0.00	86.43
		Check# 070288		Total:	86.43	0.00	86.43
070289	02220 A M LEONARD, INC	CI16028834	03-31-2016	02211005	1,313.68	0.00	1,313.68
		Check# 070289		Total:	1,313.68	0.00	1,313.68
070290	02530 MILL CREEK METRO PARKS	MARCH REIM	03-31-2016	02211013	3,019.28	0.00	3,019.28
		Check# 070290		Total:	3,019.28	0.00	3,019.28
070291	02953 OHIO VALLEY WASTE SERVICE INC	103089	03-31-2016	02211014	204.00	0.00	204.00
		Check# 070291		Total:	204.00	0.00	204.00
070292	03048 PARTS ROOM SUPPLY INC	67467	03-31-2016	02211015	85.63	0.00	85.63
		Check# 070292		Total:	85.63	0.00	85.63
070293	03143 PIER GRAPHICS	4232	03-31-2016	02211016	403.00	0.00	403.00
		4246	03-31-2016	02211017	272.00	0.00	272.00
		Check# 070293		Total:	675.00	0.00	675.00
070294	03621 SHERWIN WILLIAMS	1496-8	03-31-2016	02211019	81.20	0.00	81.20
		4177-6	03-31-2016	02211020	37.19	0.00	37.19
		4346-7	03-31-2016	02211018	9.99	0.00	9.99
		Check# 070294		Total:	128.38	0.00	128.38
070295	04209 TOMS SEWER & SEPTIC SERVICE	10360PJ-41	03-31-2016	02211021	120.00	0.00	120.00
		Check# 070295		Total:	120.00	0.00	120.00
070296	04333 TRI-COUNTY ASPHALT MATERIALS	MCP031516	03-31-2016	02211022	269.76	0.00	269.76
		Check# 070296		Total:	269.76	0.00	269.76

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070297	05358 YOUNGSTOWN OXYGEN & WELDING	36239	03-31-2016	02211023	70.00	0.00	70.00
				Check# 070297	70.00	0.00	70.00
				Totals:	7,100.10	0.00	7,100.10
	17 Checks Printed	Bank Class: 0001					