

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070320	H & S STUMP GRINDING	739311	04-06-2016	02217001	460.00	0.00	460.00
			Check# 070320	Total:	460.00	0.00	460.00
070321	HAF HILL SERVICES	14914	04-06-2016	02217002	75.00	0.00	75.00
		14915	04-06-2016	02217003	75.00	0.00	75.00
			Check# 070321	Total:	150.00	0.00	150.00
070322	HANDYMAN SUPPLY INC	29895	04-06-2016	02217008	34.87	0.00	34.87
		29950	04-06-2016	02217006	66.73	0.00	66.73
		30002	04-06-2016	02217005	118.89	0.00	118.89
		30026	04-06-2016	02217007	38.91	0.00	38.91
		30085	04-06-2016	02217004	33.29	0.00	33.29
			Check# 070322	Total:	292.69	0.00	292.69
070323	HIGH POWERED ARMORY	HLD7931	04-06-2016	02217009	439.00	0.00	439.00
			Check# 070323	Total:	439.00	0.00	439.00
070324	BRIAN HOOVER	782847	04-06-2016	02217010	120.00	0.00	120.00
			Check# 070324	Total:	120.00	0.00	120.00
070325	INTERSTATE BATTERY SYSTEMS INC	339650	04-06-2016	02217011	91.46	0.00	91.46
			Check# 070325	Total:	91.46	0.00	91.46
070326	MARTIGS FARMS, INC	15961	04-06-2016	02217012	72.15	0.00	72.15
			Check# 070326	Total:	72.15	0.00	72.15
070327	LYNDA MCPHALL	LM012	04-06-2016	02217013	277.50	0.00	277.50
			Check# 070327	Total:	277.50	0.00	277.50
070328	OREILLY AUTO PARTS	3995-20991	04-06-2016	02217014	23.92	0.00	23.92
			Check# 070328	Total:	23.92	0.00	23.92
070329	TOMS SEWER & SEPTIC SERVICE	52994	04-06-2016	02217015	85.00	0.00	85.00
			Check# 070329	Total:	85.00	0.00	85.00
070330	US POSTAL SERVICE	POSTAGE DE	04-06-2016	02217016	156.05	0.00	156.05
			Check# 070330	Total:	156.05	0.00	156.05
070331	YOUNGSTOWN AUTO PARTS	609765	04-06-2016	02217017	301.62	0.00	301.62
			Check# 070331	Total:	301.62	0.00	301.62
	12 Checks Printed		Bank Class: 0001	Totals:	2,469.39	0.00	2,469.39