

| Check# | Vendor & name | Invoice# | Inv date | Voucher | Gross Amt | Discount | Net Amount |
|--------|-------------------------------------|---------------|------------|----------|-----------|----------|------------|
| 070517 | 00038 API | 155396 | 05-10-2016 | 02237001 | 113.74 | 0.00 | 113.74 |
| | | Check# 070517 | | Total: | 113.74 | 0.00 | 113.74 |
| 070518 | 00087 AGLAND CO-OP INC | 00617948 | 05-10-2016 | 02237002 | 27.04 | 0.00 | 27.04 |
| | | Check# 070518 | | Total: | 27.04 | 0.00 | 27.04 |
| 070519 | 00198 AQUA DOC LAKE-POND MANAGEMENT | 325631 | 05-10-2016 | 02237003 | 613.00 | 0.00 | 613.00 |
| | | Check# 070519 | | Total: | 613.00 | 0.00 | 613.00 |
| 070520 | 00300 BAKER VEHICLE SYSTEMS, INC | 1243014 | 05-10-2016 | 02237004 | 12.01 | 0.00 | 12.01 |
| | | Check# 070520 | | Total: | 12.01 | 0.00 | 12.01 |
| 070521 | 00600 C & V WHOLESALERS, LLC | 1605-81730 | 05-10-2016 | 02237005 | 8.88 | 0.00 | 8.88 |
| | | Check# 070521 | | Total: | 8.88 | 0.00 | 8.88 |
| 070522 | 00639 CALLAWAY GOLF | 926782841 | 05-10-2016 | 02237006 | 216.00 | 0.00 | 216.00 |
| | | Check# 070522 | | Total: | 216.00 | 0.00 | 216.00 |
| 070523 | 00730 CENTURY EQUIPMENT INC | 8205235 | 05-10-2016 | 02237007 | 607.14 | 0.00 | 607.14 |
| | | Check# 070523 | | Total: | 607.14 | 0.00 | 607.14 |
| 070524 | 00860 CLEMANS, NELSON & ASSOC INC | 110063 | 05-10-2016 | 02237008 | 6,531.25 | 0.00 | 6,531.25 |
| | | Check# 070524 | | Total: | 6,531.25 | 0.00 | 6,531.25 |
| 070525 | 01068 DIAGNOSTICS DIRECT INC. | 89381 | 05-10-2016 | 02237009 | 69.20 | 0.00 | 69.20 |
| | | Check# 070525 | | Total: | 69.20 | 0.00 | 69.20 |
| 070526 | 01321 ENVIRONMENTAL SPECIALIST INC | 166260 | 05-10-2016 | 02237010 | 88.12 | 0.00 | 88.12 |
| | | Check# 070526 | | Total: | 88.12 | 0.00 | 88.12 |
| 070527 | 01365 FASTSIGNS | 360-30730 | 05-10-2016 | 02237011 | 195.24 | 0.00 | 195.24 |
| | | Check# 070527 | | Total: | 195.24 | 0.00 | 195.24 |
| 070528 | 01466 G & S REFRIGERATION | 10119 | 05-10-2016 | 02237012 | 170.00 | 0.00 | 170.00 |
| | | Check# 070528 | | Total: | 170.00 | 0.00 | 170.00 |
| 070529 | 01630 GREEN VALLEY SEED INC | 45535 | 05-10-2016 | 02237013 | 300.00 | 0.00 | 300.00 |
| | | Check# 070529 | | Total: | 300.00 | 0.00 | 300.00 |
| 070530 | 01652 GROOVER ROOFING | 12694 | 05-10-2016 | 02237015 | 92,245.08 | 0.00 | 92,245.08 |
| | | Check# 070530 | | Total: | 92,245.08 | 0.00 | 92,245.08 |
| 070531 | 01668 GRUNAU COMPANY INC | 323 | 05-10-2016 | 02237016 | 175.00 | 0.00 | 175.00 |
| | | Check# 070531 | | Total: | 175.00 | 0.00 | 175.00 |
| 070532 | 01702 HAF HIL SERVICES | 15011 | 05-10-2016 | 02237017 | 75.00 | 0.00 | 75.00 |
| | | Check# 070532 | | Total: | 75.00 | 0.00 | 75.00 |
| 070533 | 01706 HANDYMAN SUPPLY INC | 30301 | 05-10-2016 | 02237018 | 9.98 | 0.00 | 9.98 |
| | | Check# 070533 | | Total: | 9.98 | 0.00 | 9.98 |
| 070534 | 01722 HARRELLS LLC | 3MILCRE | 05-10-2016 | 02237019 | -132.60 | 0.00 | -132.60 |

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| 070535 | KEY BANK--POLAND KEY CENTER | INW0090587 | 05-10-2016 | 02237020 | 2,296.89 | 0.00 | 2,296.89 |
| | | Check# 070534 | | Total: | 2,164.29 | 0.00 | 2,164.29 |
| 070536 | LAKE COUNTY NURSERY | HSA - MAY, | 05-10-2016 | 02237021 | 2,083.34 | 0.00 | 2,083.34 |
| | | Check# 070535 | | Total: | 2,083.34 | 0.00 | 2,083.34 |
| 070537 | MARIE S. LEW | SI-31005 | 05-10-2016 | 02237023 | 30.00 | 0.00 | 30.00 |
| | | SI-31006 | 05-10-2016 | 02237022 | 60.00 | 0.00 | 60.00 |
| | | Check# 070536 | | Total: | 90.00 | 0.00 | 90.00 |
| 070538 | MICRO DOCTOR INC | TAI CHI-AP | 05-10-2016 | 02237024 | 126.00 | 0.00 | 126.00 |
| | | Check# 070537 | | Total: | 126.00 | 0.00 | 126.00 |
| 070539 | MICHELLE OBRLEN | CW-39483 | 05-10-2016 | 02237025 | 5,758.51 | 0.00 | 5,758.51 |
| | | Check# 070538 | | Total: | 5,758.51 | 0.00 | 5,758.51 |
| 070540 | OREILLY AUTO PARTS | CHAIR TO M | 05-10-2016 | 02237026 | 72.00 | 0.00 | 72.00 |
| | | CHAIR-MAT | 05-10-2016 | 02237045 | 160.00 | 0.00 | 160.00 |
| | | Check# 070539 | | Total: | 232.00 | 0.00 | 232.00 |
| 070541 | OHIO CAT | 4560-14888 | 05-10-2016 | 02237030 | 13.98 | 0.00 | 13.98 |
| | | 4560-14952 | 05-10-2016 | 02237031 | 41.16 | 0.00 | 41.16 |
| | | Check# 070540 | | Total: | 55.14 | 0.00 | 55.14 |
| 070542 | ON DEMAND DRUG TESTING | PS04024221 | 05-10-2016 | 02237027 | 107.53 | 0.00 | 107.53 |
| | | Check# 070541 | | Total: | 107.53 | 0.00 | 107.53 |
| 070543 | GREG ONEAL | 14082 | 05-10-2016 | 02237028 | 1,122.00 | 0.00 | 1,122.00 |
| | | Check# 070542 | | Total: | 1,122.00 | 0.00 | 1,122.00 |
| 070544 | PARELLA-PANNUNZIO, INC | MILEAGE | 05-10-2016 | 02237029 | 89.64 | 0.00 | 89.64 |
| | | Check# 070543 | | Total: | 89.64 | 0.00 | 89.64 |
| 070545 | MARINA PERDOS | 999-2016-0 | 05-10-2016 | 02237032 | 11,744.00 | 0.00 | 11,744.00 |
| | | Check# 070544 | | Total: | 11,744.00 | 0.00 | 11,744.00 |
| 070546 | PIER GRAPHICS | YOGA INSTR | 05-10-2016 | 02237033 | 690.00 | 0.00 | 690.00 |
| | | Check# 070545 | | Total: | 690.00 | 0.00 | 690.00 |
| 070547 | R & R PRODUCTS INC | 4331 | 05-10-2016 | 02237034 | 379.93 | 0.00 | 379.93 |
| | | Check# 070546 | | Total: | 379.93 | 0.00 | 379.93 |
| 070548 | RHIEL SUPPLY | CD2005632 | 05-10-2016 | 02237035 | 4,983.49 | 0.00 | 4,983.49 |
| | | CD2006235 | 05-10-2016 | 02237036 | 8.25 | 0.00 | 8.25 |
| | | CD2007371 | 05-10-2016 | 02237037 | 365.00 | 0.00 | 365.00 |
| | | Check# 070547 | | Total: | 5,356.74 | 0.00 | 5,356.74 |
| 070549 | SCHONHARDT & ASSOCIATES | 289504-2 | 05-10-2016 | 02237038 | 89.15 | 0.00 | 89.15 |
| | | Check# 070548 | | Total: | 89.15 | 0.00 | 89.15 |
| | | 16-04 | 05-10-2016 | 02237039 | 1,300.00 | 0.00 | 1,300.00 |
| | | Check# 070549 | | Total: | 1,300.00 | 0.00 | 1,300.00 |

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| 070550 | VANCES LAW ENFORCEMENT | 329070-0 | 05-10-2016 | 02237040 | 3,548.34 | 0.00 | 3,548.34 | |
| | | Check# 070550 | | Total: | 3,548.34 | 0.00 | 3,548.34 | |
| 070551 | WALKER SUPPLY | 120864 | 05-10-2016 | 02237042 | 2,989.28 | 0.00 | 2,989.28 | |
| | | 120876 | 05-10-2016 | 02237043 | 305.86 | 0.00 | 305.86 | |
| | | 120898 | 05-10-2016 | 02237041 | 186.56 | 0.00 | 186.56 | |
| | | Check# 070551 | | Total: | 3,481.70 | 0.00 | 3,481.70 | |
| 070552 | YOUNGSTOWN AUTO PARTS | 610377 | 05-10-2016 | 02237044 | 58.00 | 0.00 | 58.00 | |
| | | Check# 070552 | | Total: | 58.00 | 0.00 | 58.00 | |
| 36 Checks Printed | | | | Bank Class: 0001 | Totals: | 140,065.99 | 0.00 | 140,065.99 |