

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070553	00033 AM DOOR & SUPPLY CO	71568	05-11-2016	02238006	1,935.00	0.00	1,935.00
		Check# 070553		Total:	1,935.00	0.00	1,935.00
070554	00043 ACUSHNET COMPANY	902353144	05-11-2016	02238002	723.84	0.00	723.84
		Check# 070554		Total:	723.84	0.00	723.84
070555	00060 ACE LUMBER COMPANY, INC	213642	05-11-2016	02238001	88.20	0.00	88.20
		Check# 070555		Total:	88.20	0.00	88.20
070556	00085 AHEAD LLC	INV0280208	05-11-2016	02238005	1,002.70	0.00	1,002.70
		Check# 070556		Total:	1,002.70	0.00	1,002.70
070557	00087 AGLAND CO-OP INC	00617308	05-11-2016	02238003	79.38	0.00	79.38
		00617611	05-11-2016	02238004	21.63	0.00	21.63
		Check# 070557		Total:	101.01	0.00	101.01
070558	00138 AMERICAN BUSINESS CENTER	33421	05-11-2016	02238007	32.58	0.00	32.58
		Check# 070558		Total:	32.58	0.00	32.58
070559	00178 AMOS COMMUNICATIONS INC	2016167	05-11-2016	02238008	586.00	0.00	586.00
		2016218-1	05-11-2016	02238009	970.00	0.00	970.00
		Check# 070559		Total:	1,556.00	0.00	1,556.00
070560	00230 AUSTINTOWN DAIRY INC	313604	05-11-2016	02238010	160.53	0.00	160.53
		Check# 070560		Total:	160.53	0.00	160.53
070561	00231 AUSTINTOWN POLICE	P25 RADIO	05-11-2016	02238011	3,000.00	0.00	3,000.00
		Check# 070561		Total:	3,000.00	0.00	3,000.00
070562	00396 BENNETT TRAILER SALES	8476	05-11-2016	02238012	169.00	0.00	169.00
		Check# 070562		Total:	169.00	0.00	169.00
070563	00422 BERNARD DANIELS	2990	05-11-2016	02238017	55.50	0.00	55.50
		3029	05-11-2016	02238015	33.49	0.00	33.49
		3042	05-11-2016	02238013	2.54	0.00	2.54
		3044	05-11-2016	02238014	5.28	0.00	5.28
		3068	05-11-2016	02238016	11.98	0.00	11.98
		Check# 070563		Total:	108.79	0.00	108.79
070564	00520 BRIDGESTONE GOLF INC.	1002485922	05-11-2016	02238021	366.70	0.00	366.70
		1002486867	05-11-2016	02238022	26.49	0.00	26.49
		1002488921	05-11-2016	02238018	62.49	0.00	62.49
		1002492093	05-11-2016	02238020	1,467.84	0.00	1,467.84
		1002492094	05-11-2016	02238019	1,758.90	0.00	1,758.90
		1002493238	05-11-2016	02238023	243.75	0.00	243.75
		Check# 070564		Total:	3,926.17	0.00	3,926.17
070565	00695 CASTLE PRODUCTS	151567	05-11-2016	02238025	58.40	0.00	58.40
		151568	05-11-2016	02238024	170.55	0.00	170.55
		Check# 070565		Total:	228.95	0.00	228.95
070566	00989 D & M TOOLS CO	6801	05-11-2016	02238026	49.00	0.00	49.00
		Check# 070566		Total:	49.00	0.00	49.00

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070567	01110 DO-CUT TRUE VALUE	69395	05-11-2016	02238027	45.22	0.00	45.22
		Check# 070567		Total:	45.22	0.00	45.22
070568	01337 EVERBRITE INC	25619	05-11-2016	02238028	7,700.00	0.00	7,700.00
		Check# 070568		Total:	7,700.00	0.00	7,700.00
070569	01365 FASTSIGNS	360-29593	05-11-2016	02238029	141.03	0.00	141.03
		Check# 070569		Total:	141.03	0.00	141.03
070570	01426 FREDY CONSTRUCTION, LLC	STONE HAUL	05-11-2016	02238030	428.45	0.00	428.45
		Check# 070570		Total:	428.45	0.00	428.45
070571	01702 HAF HIL SERVICES	15010	05-11-2016	02238031	75.00	0.00	75.00
		Check# 070571		Total:	75.00	0.00	75.00
070572	01773 HELENA CHEMICAL CO	198539644	05-11-2016	02238032	1,462.56	0.00	1,462.56
		Check# 070572		Total:	1,462.56	0.00	1,462.56
070573	01858 JIM HUNT	CDL REIMBU	05-11-2016	02238033	44.75	0.00	44.75
		Check# 070573		Total:	44.75	0.00	44.75
070574	01958 INTERSTATE BATTERY SYSTEMS INC	110074743	05-11-2016	02238034	54.95	0.00	54.95
		Check# 070574		Total:	54.95	0.00	54.95
070575	02252 LIGHT BROTHERS	28008	05-11-2016	02238035	674.19	0.00	674.19
		Check# 070575		Total:	674.19	0.00	674.19
070576	02311 LUDTS TOWING SERVICE	49170	05-11-2016	02238036	75.00	0.00	75.00
		Check# 070576		Total:	75.00	0.00	75.00
070577	02430 MANCHESTER, BENNETT, POWERS	652,004933	05-11-2016	02238037	1,848.00	0.00	1,848.00
		Check# 070577		Total:	1,848.00	0.00	1,848.00
070578	02855 OHIO CAT	Y046328	05-11-2016	02238038	412.74	0.00	412.74
		Check# 070578		Total:	412.74	0.00	412.74
070579	03143 PIER GRAPHICS	4293	05-11-2016	02238039	56.25	0.00	56.25
		Check# 070579		Total:	56.25	0.00	56.25
070580	03314 R & J TRUCKING INC	63022	05-11-2016	02238043	499.83	0.00	499.83
		Check# 070580		Total:	499.83	0.00	499.83
070581	03350 RHIEL SUPPLY	289935	05-11-2016	02238040	40.44	0.00	40.44
		290078	05-11-2016	02238041	17.83	0.00	17.83
		290427	05-11-2016	02238042	60.50	0.00	60.50
		Check# 070581		Total:	118.77	0.00	118.77
070582	03408 ROTH BLAIR ROBERTS	14436	05-11-2016	02238045	385.50	0.00	385.50
		Check# 070582		Total:	385.50	0.00	385.50
070583	03613 SHERMAN CREATIVE PROMOTIONS	17025	05-11-2016	02238046	2,700.30	0.00	2,700.30
		Check# 070583		Total:	2,700.30	0.00	2,700.30

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070584	03621 SHERWIN WILLIAMS	5114-8	05-11-2016	02238047	87.40	0.00	87.40
		5518-0	05-11-2016	02238048	59.94	0.00	59.94
				Total:	147.34	0.00	147.34
070585	04209 TOMS SEWER & SEPTIC SERVICE	13864PJ	05-11-2016	02238049	120.00	0.00	120.00
				Check# 070585	120.00	0.00	120.00
				Total:	120.00	0.00	120.00
070586	04466 RESIDEX LLC	INV654848	05-11-2016	02238044	2,425.50	0.00	2,425.50
				Check# 070586	2,425.50	0.00	2,425.50
				Total:	2,425.50	0.00	2,425.50
070587	04816 WALKER SUPPLY	120777	05-11-2016	02238050	707.04	0.00	707.04
				Check# 070587	707.04	0.00	707.04
				Total:	707.04	0.00	707.04
070588	05222 YOUNGSTOWN AUTO PARTS	610554	05-11-2016	02238051	51.30	0.00	51.30
				Check# 070588	51.30	0.00	51.30
				Total:	51.30	0.00	51.30
070589	05290 YOUNGSTOWN PROPANE, INC	18883	05-11-2016	02238052	633.50	0.00	633.50
				Check# 070589	633.50	0.00	633.50
				Total:	633.50	0.00	633.50
070590	05420 ZIEGLER TIRE	6016787	05-11-2016	02238054	241.92	0.00	241.92
		6016800	05-11-2016	02238053	174.60	0.00	174.60
				Check# 070590	416.52	0.00	416.52
				Total:	416.52	0.00	416.52
				Totals:	34,305.51	0.00	34,305.51

38 Checks Printed

Bank Class: 0001