

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070637	00097 DEBORAH AIKEN	APRIL CONS 05-24-2016	02245001	2.63	0.00	2.63	
		Check# 070637	Total:	2.63	0.00	2.63	
070638	00179 AMUSEMENT PARK JOURNAL	APRIL CONS 05-24-2016	02245002	17.97	0.00	17.97	
		Check# 070638	Total:	17.97	0.00	17.97	
070639	00193 LYNN ANDERSON	APRIL CONS 05-24-2016	02245003	45.00	0.00	45.00	
		Check# 070639	Total:	45.00	0.00	45.00	
070640	00430 BETTER BUSINESS BUREAU	37488 05-24-2016	02245005	215.00	0.00	215.00	
		Check# 070640	Total:	215.00	0.00	215.00	
070641	00466 BOB BARRO	APRIL CONS 05-24-2016	02245004	53.00	0.00	53.00	
		Check# 070641	Total:	53.00	0.00	53.00	
070642	00491 KATHY BOWMAN	APRIL CONS 05-24-2016	02245006	74.78	0.00	74.78	
		Check# 070642	Total:	74.78	0.00	74.78	
070643	00540 MELINDA BROWN	APRIL CONS 05-24-2016	02245007	13.50	0.00	13.50	
		Check# 070643	Total:	13.50	0.00	13.50	
070644	01428 JONNIE FRIEND	APRIL CONS 05-24-2016	02245008	52.49	0.00	52.49	
		Check# 070644	Total:	52.49	0.00	52.49	
070645	01556 GOLFNOW G1, LLC	5100105582 05-24-2016	02245009	510.95	0.00	510.95	
		Check# 070645	Total:	510.95	0.00	510.95	
070646	01830 QUINTON HOOVER	APRIL CONS 05-24-2016	02245010	5.20	0.00	5.20	
		Check# 070646	Total:	5.20	0.00	5.20	
070647	01970 ITS ALL ABOUT PRINTING	APRIL CONS 05-24-2016	02245011	34.95	0.00	34.95	
		Check# 070647	Total:	34.95	0.00	34.95	
070648	02512 LISA A MERRICK	APRIL CONS 05-24-2016	02245014	104.21	0.00	104.21	
		Check# 070648	Total:	104.21	0.00	104.21	
070649	02534 MEGAN MILLICH	TRAINING R 05-24-2016	02245013	281.92	0.00	281.92	
		Check# 070649	Total:	281.92	0.00	281.92	
070650	02890 OHIO EDISON	ELECTRIC S 05-24-2016	02245015	2,991.42	0.00	2,991.42	
		Check# 070650	Total:	2,991.42	0.00	2,991.42	
070651	02956 ON DEMAND DRUG TESTING	14411 05-24-2016	02245016	328.00	0.00	328.00	
		Check# 070651	Total:	328.00	0.00	328.00	
070652	03184 KIRK POPFENBERGER	APRIL CONS 05-24-2016	02245017	1.88	0.00	1.88	
		Check# 070652	Total:	1.88	0.00	1.88	
070653	03344 RESERVE ACCOUNT	14937874 05-24-2016	02245018	800.00	0.00	800.00	
		Check# 070653	Total:	800.00	0.00	800.00	
070654	03651 MARY SIGEL	APRIL CONS 05-24-2016	02245019	49.20	0.00	49.20	
		Check# 070654	Total:	49.20	0.00	49.20	

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070655	03678 ELAINE SNETHCAMP	APRIL CONS	05-24-2016	02245020	5.25	0.00	5.25
		Check# 070655		Total:	5.25	0.00	5.25
070656	03690 JON-SOB IMAGES	APRIL CONS	05-24-2016	02245012	4.46	0.00	4.46
		Check# 070656		Total:	4.46	0.00	4.46
070657	03880 STATE ALARM	397517	05-24-2016	02245021	349.00	0.00	349.00
		Check# 070657		Total:	349.00	0.00	349.00
070658	03895 STEEL VALLEY CONTRACTORS	DEMOLITION	05-24-2016	02245022	12,605.00	0.00	12,605.00
		Check# 070658		Total:	12,605.00	0.00	12,605.00
22 Checks Printed					18,545.81	0.00	18,545.81
Bank Class: 0001					Totals:		