

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070675	ACUSHNET COMPANY	902065815	06-06-2016	02255001	115.33	0.00	115.33
		902420712	06-06-2016	02255002	130.38	0.00	130.38
		Check# 070675		Total:	245.71	0.00	245.71
070676	AQUA OH	WATER SERV	06-06-2016	02255003	209.24	0.00	209.24
		WATER SERV	06-06-2016	02255004	11.65	0.00	11.65
		Check# 070676		Total:	220.89	0.00	220.89
070677	ARMSTRONG	0527810-01	06-06-2016	02255005	89.95	0.00	89.95
		Check# 070677		Total:	89.95	0.00	89.95
070678	CINTAS CORPORATION LOC.310	310274934	06-06-2016	02255006	163.06	0.00	163.06
		310274934	06-06-2016	02255007	163.06	0.00	163.06
		Check# 070678		Total:	326.12	0.00	326.12
070679	CITY OF STROTHERS	SEWER SERV	06-06-2016	02255008	72.95	0.00	72.95
		Check# 070679		Total:	72.95	0.00	72.95
070680	DIRECTOR OF FINANCE	WHITEWAY I	06-06-2016	02255009	37.72	0.00	37.72
		WHITEWAY I	06-06-2016	02255010	25.97	0.00	25.97
		WHITEWAY I	06-06-2016	02255011	78.66	0.00	78.66
		WHITEWAY I	06-06-2016	02255012	575.28	0.00	575.28
		Check# 070680		Total:	717.63	0.00	717.63
070681	KEY BANK--POLAND KEY CENTER	JUNE HSA	06-06-2016	02255031	1,916.67	0.00	1,916.67
		Check# 070681		Total:	1,916.67	0.00	1,916.67
070682	21ST CENTURY ENERGY GROUP	577377	06-06-2016	02255013	4,634.86	0.00	4,634.86
		577378	06-06-2016	02255014	552.74	0.00	552.74
		577379	06-06-2016	02255016	268.50	0.00	268.50
		577380	06-06-2016	02255017	433.51	0.00	433.51
		577384	06-06-2016	02255015	259.43	0.00	259.43
		Check# 070682		Total:	6,149.04	0.00	6,149.04
070683	RICOH USA INC	5042223166	06-06-2016	02255018	55.00	0.00	55.00
		Check# 070683		Total:	55.00	0.00	55.00
070684	STAPLES BUSINESS ADVANTAGE	3302022831	06-06-2016	02255019	374.85	0.00	374.85
		Check# 070684		Total:	374.85	0.00	374.85
070685	STATE OF OHIO UST FUND	7319	06-06-2016	02255020	1,200.00	0.00	1,200.00
		Check# 070685		Total:	1,200.00	0.00	1,200.00
070686	TREASURER - STATE OF OHIO	MILL-2016	06-06-2016	02255021	748.50	0.00	748.50
		Check# 070686		Total:	748.50	0.00	748.50
070687	VERIZON WIRELESS	9765340105	06-06-2016	02255022	1,018.78	0.00	1,018.78
		Check# 070687		Total:	1,018.78	0.00	1,018.78
070688	VISA	2750	06-06-2016	02255027	85.00	0.00	85.00
		2811	06-06-2016	02255028	140.68	0.00	140.68
		33769	06-06-2016	02255024	205.00	0.00	205.00
		61449325	06-06-2016	02255026	624.05	0.00	624.05

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070689	05188 AARON YOUNG	6648749	06-06-2016	02255025	339.00	0.00	339.00
		AMAZON	06-06-2016	02255023	111.69	0.00	111.69
		IMC TRUCK	06-06-2016	02255029	69.55	0.00	69.55
		Check# 070688		Total:	1,574.97	0.00	1,574.97
		JUNE ALLOW	06-06-2016	02255030	100.00	0.00	100.00
		Check# 070689		Total:	100.00	0.00	100.00
	15 Checks Printed	Bank Class: 0001		Totals:	14,811.06	0.00	14,811.06