

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
✓ 070690	ACUSHNET COMPANY	902490054	06-06-2016	02256002	68.36	0.00	68.36
		902499865	06-06-2016	02256001	248.00	0.00	248.00
				Check# 070690	316.36	0.00	316.36
✓ 070691	AHEAD LLC	INV0283244	06-06-2016	02256005	828.89	0.00	828.89
				Check# 070691	828.89	0.00	828.89
✓ 070692	AGLAND CO-OP INC	00618916	06-06-2016	02256003	25.06	0.00	25.06
				Check# 070692	25.06	0.00	25.06
✓ 070693	AGNEW FARM EQUIPMENT	2186667	06-06-2016	02256004	22.00	0.00	22.00
				Check# 070693	22.00	0.00	22.00
✓ 070694	AMOS COMMUNICATIONS INC	2016317-1	06-06-2016	02256006	910.00	0.00	910.00
				Check# 070694	910.00	0.00	910.00
✓ 070695	AQUA DOC LAKE-POND MANAGEMENT	330644	06-06-2016	02256007	612.00	0.00	612.00
				Check# 070695	612.00	0.00	612.00
✓ 070696	AUSTINTOWN DAIRY INC	319576	06-06-2016	02256008	189.58	0.00	189.58
				Check# 070696	189.58	0.00	189.58
✓ 070697	BLACKBAUD	91061301	06-06-2016	02256009	11,864.00	0.00	11,864.00
				Check# 070697	11,864.00	0.00	11,864.00
✓ 070698	BOB & CHUCK EDDY	199232	06-06-2016	02256015	61.31	0.00	61.31
		199313	06-06-2016	02256014	87.50	0.00	87.50
				Check# 070698	148.81	0.00	148.81
✓ 070699	C & V WHOLESALERS, LLC	1605-81803	06-06-2016	02256010	9.02	0.00	9.02
				Check# 070699	9.02	0.00	9.02
✓ 070700	DARICE INC.	2016000102	06-06-2016	02256013	34.54	0.00	34.54
				Check# 070700	34.54	0.00	34.54
✓ 070701	CONSTELLATION NEWENERGY INC		06-06-2016	02256011	3,319.76	0.00	3,319.76
				Check# 070701	3,319.76	0.00	3,319.76
✓ 070702	D & M TOOLS CO	6815	06-06-2016	02256012	40.00	0.00	40.00
				Check# 070702	40.00	0.00	40.00
✓ 070703	GREENSTAR FARM MARKETS INC	13920	06-06-2016	02256016	212.96	0.00	212.96
				Check# 070703	212.96	0.00	212.96
✓ 070704	H & S STUMP GRINDING	739319	06-06-2016	02256017	625.00	0.00	625.00
				Check# 070704	625.00	0.00	625.00
070705	HANDYMAN SUPPLY INC	30236	06-06-2016	02256019	125.18	0.00	125.18
		30280	06-06-2016	02256018	13.50	0.00	13.50
				Check# 070705	138.68	0.00	138.68
✓ 070706	INTERSTATE BATTERY SYSTEMS INC	80024802	06-06-2016	02256025	47.59	0.00	47.59
		80024802	06-06-2016	02256026	42.36	0.00	42.36

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✓ 070707	KLYN NURSRIES, INC	140748	06-06-2016	02256020	958.50	0.00	958.50
		Check# 070707		Total:	958.50	0.00	958.50
✓ 070708	IKQ & KEYSTONE AUTOMOTIVE	CLB02408	06-06-2016	02256027	100.00	0.00	100.00
		Check# 070708		Total:	100.00	0.00	100.00
✓ 070709	MARIE S. LEW	05-12-2016	06-06-2016	02256028	560.00	0.00	560.00
		Check# 070709		Total:	560.00	0.00	560.00
✓ 070710	LISBON VET CLINIC INC	439407	06-06-2016	02256022	195.27	0.00	195.27
		439408	06-06-2016	02256023	115.00	0.00	115.00
		440030	06-06-2016	02256024	118.87	0.00	118.87
		Check# 070710		Total:	429.14	0.00	429.14
✓ 070711	MANNING ENGRAVING	8758	06-06-2016	02256029	1,651.00	0.00	1,651.00
		Check# 070711		Total:	1,651.00	0.00	1,651.00
✓ 070712	MICRO DOCTOR INC	CW-39783	06-06-2016	02256030	4,550.90	0.00	4,550.90
		Check# 070712		Total:	4,550.90	0.00	4,550.90
✓ 070713	NORTHERN OHIO GOLF ASSOC	1632	06-06-2016	02256031	960.00	0.00	960.00
		Check# 070713		Total:	960.00	0.00	960.00
✓ 070714	OHIO EDISON	ELECTRIC S	06-06-2016	02256032	1,163.27	0.00	1,163.27
		Check# 070714		Total:	1,163.27	0.00	1,163.27
✓ 070715	PENNSYLVANIA RECREATION AND	7922340	06-06-2016	02256033	600.00	0.00	600.00
		Check# 070715		Total:	600.00	0.00	600.00
✓ 070716	POWERHOUSE EQUIPMENT CO	5050	06-06-2016	02256021	44.62	0.00	44.62
		Check# 070716		Total:	44.62	0.00	44.62
✓ 070717	R & R PRODUCTS INC	CD2012334	06-06-2016	02256034	214.30	0.00	214.30
		Check# 070717		Total:	214.30	0.00	214.30
✓ 070718	RHIEL SUPPLY	290844	06-06-2016	02256038	1,021.45	0.00	1,021.45
		291278	06-06-2016	02256037	205.82	0.00	205.82
		291302	06-06-2016	02256035	573.11	0.00	573.11
		291337	06-06-2016	02256036	975.46	0.00	975.46
		Check# 070718		Total:	2,775.84	0.00	2,775.84
✓ 070719	RICOH USA, INC.	96781140	06-06-2016	02256039	284.64	0.00	284.64
		Check# 070719		Total:	284.64	0.00	284.64
✓ 070720	ROTH BLAIR ROBERTS	14454	06-06-2016	02256040	619.70	0.00	619.70
		Check# 070720		Total:	619.70	0.00	619.70
✓ 070721	SHERRER EQUIPMENT	584331	06-06-2016	02256041	394.68	0.00	394.68
		Check# 070721		Total:	394.68	0.00	394.68
✓ 070722	SOUTHERN AUTO	81384	06-06-2016	02256042	103.08	0.00	103.08

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070723	TOMS SEWER & SEPTIC SERVICE	13864P-J-1	06-06-2016	02256043	120.00	0.00	120.00
		5313-1-1	06-06-2016	02256044	30.00	0.00	30.00
		Check# 070723		Total:	150.00	0.00	150.00
070724	TRC DESIGNS INC	15774	06-06-2016	02256045	429.09	0.00	429.09
		Check# 070724		Total:	429.09	0.00	429.09
070725	WITMERS, INC	61204	06-06-2016	02256046	23.92	0.00	23.92
		Check# 070725		Total:	23.92	0.00	23.92
070726	WORKMED	267420	06-06-2016	02256047	40.00	0.00	40.00
		Check# 070726		Total:	40.00	0.00	40.00
070727	YOUNGSTOWN AUTO PARTS	610866	06-06-2016	02256051	70.32	0.00	70.32
		611170	06-06-2016	02256049	175.56	0.00	175.56
		611175	06-06-2016	02256048	185.71	0.00	185.71
		611176	06-06-2016	02256050	87.64	0.00	87.64
		Check# 070727		Total:	519.23	0.00	519.23
				Totals:	35,958.52	0.00	35,958.52

38 Checks Printed

Bank Class: 0001