

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070728	AT&T	TELEPHONE	06-08-2016	02257005	154.09	0.00	154.09
		Check# 070728		Total:	154.09	0.00	154.09
070729	AT&T	144223647-	06-08-2016	02257004	64.35	0.00	64.35
		Check# 070729		Total:	64.35	0.00	64.35
070730	ACE LUMBER COMPANY, INC	213349	06-08-2016	02257001	17.78	0.00	17.78
		213523	06-08-2016	02257002	79.98	0.00	79.98
		Check# 070730		Total:	97.76	0.00	97.76
070731	ADAMS CHEMICAL & SUPPLY	89464	06-08-2016	02257039	242.42	0.00	242.42
		89501	06-08-2016	02257040	65.25	0.00	65.25
		Check# 070731		Total:	307.67	0.00	307.67
070732	AHEAD LLC	INV0284919	06-08-2016	02257042	1,087.12	0.00	1,087.12
		Check# 070732		Total:	1,087.12	0.00	1,087.12
070733	AGLAND CO-OP INC	00620053	06-08-2016	02257041	31.15	0.00	31.15
		Check# 070733		Total:	31.15	0.00	31.15
070734	ALLIED LOCKSMITHS OF YNGS INC	4843	06-08-2016	02257043	72.00	0.00	72.00
		Check# 070734		Total:	72.00	0.00	72.00
070735	REPUBLIC SERVICES #262	0262-00178	06-08-2016	02257066	179.14	0.00	179.14
		3-0262-003	06-08-2016	02257026	147.00	0.00	147.00
		Check# 070735		Total:	326.14	0.00	326.14
070736	ANCHOR MARINE	26673	06-08-2016	02257003	11,500.00	0.00	11,500.00
		Check# 070736		Total:	11,500.00	0.00	11,500.00
070737	AP JANITORIAL SUPPLY, LLC	248	06-08-2016	02257027	540.00	0.00	540.00
		Check# 070737		Total:	540.00	0.00	540.00
070738	BSN SPORTS, LLC	97897827	06-08-2016	02257044	114.32	0.00	114.32
		Check# 070738		Total:	114.32	0.00	114.32
070739	BERNARD DANIELS	3251	06-08-2016	02257007	14.15	0.00	14.15
		41489	06-08-2016	02257006	57.50	0.00	57.50
		Check# 070739		Total:	71.65	0.00	71.65
070740	BLUE TARP FINANCIAL	35227307	06-08-2016	02257064	262.49	0.00	262.49
		Check# 070740		Total:	262.49	0.00	262.49
070741	C & V WHOLESALERS, LLC	1605-81915	06-08-2016	02257045	50.21	0.00	50.21
		Check# 070741		Total:	50.21	0.00	50.21
070742	CAL-OHIO LUBE PRODUCTS CO	307936	06-08-2016	02257008	469.00	0.00	469.00
		Check# 070742		Total:	469.00	0.00	469.00
070743	CHROMATE INDUSTRIAL CORP	G79A343501	06-08-2016	02257046	93.08	0.00	93.08
		Check# 070743		Total:	93.08	0.00	93.08
070744	CINTAS CORPORATION LOC.310	310283640	06-08-2016	02257009	78.28	0.00	78.28

070739 00422
 070740 00446

Wesley
 06-08-2016

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070745	00972 CUSTOM BLENDED SOLTS	102762B	06-08-2016	02257048	80.00	0.00	80.00
		Check# 070745		Total:	80.00	0.00	80.00
070746	00973 LAURA CRUICKSHANK	06-03-2016	06-08-2016	02257047	200.00	0.00	200.00
		Check# 070746		Total:	200.00	0.00	200.00
070747	00989 D & M TOOLS CO	6824	06-08-2016	02257049	95.00	0.00	95.00
		Check# 070747		Total:	95.00	0.00	95.00
070748	01027 DE LAGE LANDEN	50052441	06-08-2016	02257011	43.00	0.00	43.00
		50067216	06-08-2016	02257010	926.41	0.00	926.41
		Check# 070748		Total:	969.41	0.00	969.41
070749	01119 DOMINION EAST OHIO	GAS SERVIC	06-08-2016	02257050	32.32	0.00	32.32
		Check# 070749		Total:	32.32	0.00	32.32
070750	01316 ENVIRONMENTAL DESIGN GROUP	61091	06-08-2016	02257030	5,898.14	0.00	5,898.14
		Check# 070750		Total:	5,898.14	0.00	5,898.14
070751	01363 EASTENAL INDUSTRIAL & CONST.	OHY0U12168	06-08-2016	02257051	110.04	0.00	110.04
		Check# 070751		Total:	110.04	0.00	110.04
070752	01590 GRAINGER INC	9100660369	06-08-2016	02257012	146.34	0.00	146.34
		Check# 070752		Total:	146.34	0.00	146.34
070753	01697 H & S STUMP GRINDING	739323	06-08-2016	02257052	340.00	0.00	340.00
		Check# 070753		Total:	340.00	0.00	340.00
070754	01702 HAF HIL SERVICES	15125	06-08-2016	02257013	75.00	0.00	75.00
		Check# 070754		Total:	75.00	0.00	75.00
070755	01706 HANDYMAN SUPPLY INC	30349	06-08-2016	02257014	17.09	0.00	17.09
		30963	06-08-2016	02257053	3.59	0.00	3.59
		Check# 070755		Total:	20.68	0.00	20.68
070756	01782 HERSH EXPERIMENTAL SV INC	377019	06-08-2016	02257015	37.00	0.00	37.00
		Check# 070756		Total:	37.00	0.00	37.00
070757	01958 INTERSTATE BATTERY SYSTEMS INC	340304	06-08-2016	02257054	60.95	0.00	60.95
		Check# 070757		Total:	60.95	0.00	60.95
070758	02357 MAHONING CIRC	2016-147	06-08-2016	02257055	195.00	0.00	195.00
		Check# 070758		Total:	195.00	0.00	195.00
070759	02357 MAHONING CIRC	2016-148	06-08-2016	02257056	195.00	0.00	195.00
		Check# 070759		Total:	195.00	0.00	195.00
070760	02430 MANCHESTER, BENNETT, POWERS	652-004933	06-08-2016	02257016	297.00	0.00	297.00
		Check# 070760		Total:	297.00	0.00	297.00
070761	02520 MICRO DOCTOR INC	CW-39823	06-08-2016	02257018	3,310.00	0.00	3,310.00

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070762	MORRIS DRAIN SERVICE INC	50716	06-08-2016	02257022	270.00	0.00	270.00
		Check# 070762		Total:	270.00	0.00	270.00
070763	O'REILLY AUTO PARTS	3995-21509	06-08-2016	02257024	8.39	0.00	8.39
		4560-15063	06-08-2016	02257023	27.96	0.00	27.96
		Check# 070763		Total:	36.35	0.00	36.35
070764	PLAN ADMINISTRATION	0849	06-08-2016	02257057	207.00	0.00	207.00
		Check# 070764		Total:	207.00	0.00	207.00
070765	POWERHOUSE EQUIPMENT CO	5066	06-08-2016	02257058	155.47	0.00	155.47
		Check# 070765		Total:	155.47	0.00	155.47
070766	R & R PRODUCTS INC	CD1977739	06-08-2016	02257065	201.95	0.00	201.95
		Check# 070766		Total:	201.95	0.00	201.95
070767	RED DIAMOND UNIFORM INC	00114367-0	06-08-2016	02257025	299.94	0.00	299.94
		Check# 070767		Total:	299.94	0.00	299.94
070768	SNACC	118908	06-08-2016	02257029	140.10	0.00	140.10
		Check# 070768		Total:	140.10	0.00	140.10
070769	SCHONHARDT & ASSOCIATES	16-05	06-08-2016	02257067	1,400.00	0.00	1,400.00
		Check# 070769		Total:	1,400.00	0.00	1,400.00
070770	SHERWIN WILLIAMS	6549-4	06-08-2016	02257028	75.96	0.00	75.96
		Check# 070770		Total:	75.96	0.00	75.96
070771	SOUTHERN AUTO	81409	06-08-2016	02257059	20.76	0.00	20.76
		Check# 070771		Total:	20.76	0.00	20.76
070772	TOMS SEWER & SEPTIC SERVICE	10360P-J-4	06-08-2016	02257060	120.00	0.00	120.00
		Check# 070772		Total:	120.00	0.00	120.00
070773	TRACTOR SUPPLY CREDIT PLAN	200596921	06-08-2016	02257031	59.97	0.00	59.97
		Check# 070773		Total:	59.97	0.00	59.97
070774	UNITED BAGS	5050301	06-08-2016	02257061	693.49	0.00	693.49
		Check# 070774		Total:	693.49	0.00	693.49
070775	VANCES LAW ENFORCEMENT	329070-1	06-08-2016	02257033	121.76	0.00	121.76
		329070-2	06-08-2016	02257032	410.53	0.00	410.53
		Check# 070775		Total:	532.29	0.00	532.29
070776	WITMERS, INC	61317	06-08-2016	02257062	429.60	0.00	429.60
		Check# 070776		Total:	429.60	0.00	429.60

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070777	05222 YOUNGSTOWN AUTO PARTS	611487	06-08-2016	02257036	89.73	0.00	89.73
		611487	06-08-2016	02257037	21.65	0.00	21.65
			Check# 070777	Total:	111.38	0.00	111.38
070778	05242 YESCO COLUMBIANA	S2029850.0	06-08-2016	02257063	41.13	0.00	41.13
		S2029915.0	06-08-2016	02257034	56.67	0.00	56.67
		S2031774.0	06-08-2016	02257035	79.41	0.00	79.41
			Check# 070778	Total:	177.21	0.00	177.21
070779	05440 YOUNGSTOWN WATER DEPARTMENT	WATER SERV	06-08-2016	02257038	2,458.86	0.00	2,458.86
		Check# 070779		Total:	2,458.86	0.00	2,458.86
				Totals:	37,818.80	0.00	37,818.80

52 Checks Printed

Bank Class: 0001