

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070332	00026 AIS COMMERCIAL PARTS & SERVICE	0122403	04-11-2016	02221001	605.50	0.00	605.50
		Check# 070332		Total:	605.50	0.00	605.50
070333	00199 AQUA OH		04-11-2016	02221002	4,190.29	0.00	4,190.29
		Check# 070333		Total:	4,190.29	0.00	4,190.29
070334	00300 BAKER VEHICLE SYSTEMS, INC	1241841	04-11-2016	02221003	94.21	0.00	94.21
		Check# 070334		Total:	94.21	0.00	94.21
070335	00701 CBOSS INC	30724	04-11-2016	02221004	564.00	0.00	564.00
		Check# 070335		Total:	564.00	0.00	564.00
070336	00822 CITY OF STROTHERS		04-11-2016	02221005	1,357.98	0.00	1,357.98
		Check# 070336		Total:	1,357.98	0.00	1,357.98
070337	01119 DOMINION EAST OHIO		04-11-2016	02221006	34.88	0.00	34.88
		Check# 070337		Total:	34.88	0.00	34.88
070338	01365 FASTSIGNS	360-29564	04-11-2016	02221007	37.32	0.00	37.32
		Check# 070338		Total:	37.32	0.00	37.32
070339	01779 TIM HEPNER		04-11-2016	02221008	240.00	0.00	240.00
		Check# 070339		Total:	240.00	0.00	240.00
070340	01848 HOWLAND COMPANY, LLC	H1610191N0	04-11-2016	02221009	14,590.00	0.00	14,590.00
		H1610191N0	04-11-2016	02221010	500.00	0.00	500.00
		Check# 070340		Total:	15,090.00	0.00	15,090.00
070341	01855 HUMMERT INTERNATIONAL INC	13587	04-11-2016	02221011	401.87	0.00	401.87
		Check# 070341		Total:	401.87	0.00	401.87
070342	02041 SITEONE LANDSCAPE SUPPLY, LLC	74882420	04-11-2016	02221025	232.39	0.00	232.39
		Check# 070342		Total:	232.39	0.00	232.39
070343	02161 KRAVITZ DELL		04-11-2016	02221012	4,267.50	0.00	4,267.50
		Check# 070343		Total:	4,267.50	0.00	4,267.50
070344	02218 LAW ENFORCEMENT FOUNDATION INC		04-11-2016	02221013	75.00	0.00	75.00
		Check# 070344		Total:	75.00	0.00	75.00
070345	02358 MAHONING COUNTY SANITARY		04-11-2016	02221014	134.23	0.00	134.23
		Check# 070345		Total:	134.23	0.00	134.23
070346	02890 OHIO EDISON		04-11-2016	02221015	383.62	0.00	383.62
		Check# 070346		Total:	383.62	0.00	383.62
070347	03160 PIPELINES INC	0033842-IN	04-11-2016	02221016	337.39	0.00	337.39
		Check# 070347		Total:	337.39	0.00	337.39
070348	03229 PROPUMP AND CONTROLS, INC.	0017868-IN	04-11-2016	02221017	6,475.00	0.00	6,475.00
		Check# 070348		Total:	6,475.00	0.00	6,475.00
070349	03350 RHTEL SUPPLY	288829	04-11-2016	02221022	414.15	0.00	414.15

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070350	RICH PRINT	289504	04-11-2016	02221018	457.43	0.00	457.43
		289504-1	04-11-2016	02221019	57.03	0.00	57.03
		289603	04-11-2016	02221023	121.05	0.00	121.05
		289634	04-11-2016	02221020	54.15	0.00	54.15
		289722	04-11-2016	02221021	1,110.08	0.00	1,110.08
			Check# 070349	Total:	2,213.89	0.00	2,213.89
070352	TOTALID	52033	04-11-2016	02221024	1,227.00	0.00	1,227.00
			Check# 070350	Total:	1,227.00	0.00	1,227.00
070351	SPRINT	897441041-	04-11-2016	02221026	223.90	0.00	223.90
			Check# 070351	Total:	223.90	0.00	223.90
070353	TOWN SHOPPER	29205	04-11-2016	02221027	210.00	0.00	210.00
			Check# 070352	Total:	210.00	0.00	210.00
070354	VINDICATOR PRINTING	17034	04-11-2016	02221028	268.00	0.00	268.00
			Check# 070353	Total:	268.00	0.00	268.00
070355	WALKER SUPPLY	T059568930	04-11-2016	02221029	402.00	0.00	402.00
			Check# 070354	Total:	402.00	0.00	402.00
070356	WRLC, LLC	120124-PPP	04-11-2016	02221030	7,607.00	0.00	7,607.00
			Check# 070355	Total:	7,607.00	0.00	7,607.00
		16-17975	04-11-2016	02221031	3,120.00	0.00	3,120.00
			Check# 070356	Total:	3,120.00	0.00	3,120.00
070357	YOUNGSTOWN WATER DEPARTMENT	WATER SERV	04-11-2016	02221032	1,324.29	0.00	1,324.29
			Check# 070357	Total:	1,324.29	0.00	1,324.29
26 Checks Printed				Totals:	51,117.26	0.00	51,117.26
Bank Class: 0001				Totals:	51,117.26	0.00	51,117.26