

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount		
070591	00021 AT&T	3307407126	05-13-2016	02239001	1,414.27	0.00	1,414.27		
		Check# 070591		Total:	1,414.27	0.00	1,414.27		
070592	00036 AT&T	144223061-	05-13-2016	02239003	42.90	0.00	42.90		
		149289919-	05-13-2016	02239002	134.53	0.00	134.53		
		Check# 070592		Total:	177.43	0.00	177.43		
070593	00132 REPUBLIC SERVICES #262	0262-00176	05-13-2016	02239004	164.78	0.00	164.78		
		Check# 070593		Total:	164.78	0.00	164.78		
070594	00523 BROADVIEW NETWORKS	16592738	05-13-2016	02239005	380.62	0.00	380.62		
		Check# 070594		Total:	380.62	0.00	380.62		
070595	00824 CITY OF STRUTHERS	LEASE RENE	05-13-2016	02239006	25.00	0.00	25.00		
		Check# 070595		Total:	25.00	0.00	25.00		
070596	01092 DIRECT TV	2844196606	05-13-2016	02239007	92.97	0.00	92.97		
		Check# 070596		Total:	92.97	0.00	92.97		
070597	02161 KRAVITZ DELI	114	05-13-2016	02239008	7,746.92	0.00	7,746.92		
		Check# 070597		Total:	7,746.92	0.00	7,746.92		
070598	02850 OHIO DEPT OF JOB AND FAMILY SV	0805960-00	05-13-2016	02239009	1,471.77	0.00	1,471.77		
		Check# 070598		Total:	1,471.77	0.00	1,471.77		
070599	02890 OHIO EDISON	ELECTRIC S	05-13-2016	02239010	1,026.54	0.00	1,026.54		
		Check# 070599		Total:	1,026.54	0.00	1,026.54		
070600	02987 PGA OF AMERICA	2081628	05-13-2016	02239011	584.00	0.00	584.00		
		Check# 070600		Total:	584.00	0.00	584.00		
070601	03359 RICOH USA, INC.	96753032	05-13-2016	02239012	391.00	0.00	391.00		
		Check# 070601		Total:	391.00	0.00	391.00		
070602	03760 SPRINT	897441041-	05-13-2016	02239013	243.32	0.00	243.32		
		Check# 070602		Total:	243.32	0.00	243.32		
070603	04321 TREASURER STATE OF OHIO	16L4113	05-13-2016	02239015	680.00	0.00	680.00		
		Check# 070603		Total:	680.00	0.00	680.00		
070604	04329 TREASURER OF STATE OF OHIO	25A64	05-13-2016	02239014	3,280.00	0.00	3,280.00		
		Check# 070604		Total:	3,280.00	0.00	3,280.00		
070605	04511 UGI ENERGY SERVICES, LLC	G3121669	05-13-2016	02239016	1,641.86	0.00	1,641.86		
		Check# 070605		Total:	1,641.86	0.00	1,641.86		
070606	05440 YOUNGSTOWN WATER DEPARTMENT		05-13-2016	02239017	400.96	0.00	400.96		
		Check# 070606		Total:	400.96	0.00	400.96		
16 Checks Printed					Bank Class: 0001	Totals:	19,721.44	0.00	19,721.44