

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070607	00076 ADVANCED TURF SOLUTIONS	S0542140	05-19-2016	02240001	514.25	0.00	514.25
		Check# 070607		Total:	514.25	0.00	514.25
070608	00086 AIRGAS USA, LLC	9050710151	05-19-2016	02240003	104.42	0.00	104.42
		Check# 070608		Total:	104.42	0.00	104.42
070609	00087 AGLAND CO-OP INC	00618496	05-19-2016	02240002	135.14	0.00	135.14
		Check# 070609		Total:	135.14	0.00	135.14
070610	00120 ALLIED RETAIL SOLUTIONS	101003381	05-19-2016	02240004	215.00	0.00	215.00
		Check# 070610		Total:	215.00	0.00	215.00
070611	00132 REPUBLIC SERVICES #262	0262-00176	05-19-2016	02240042	103.78	0.00	103.78
		0262-00176	05-19-2016	02240041	57.63	0.00	57.63
		Check# 070611		Total:	161.41	0.00	161.41
070612	00248 BDI	5109358	05-19-2016	02240005	9.81	0.00	9.81
		Check# 070612		Total:	9.81	0.00	9.81
070613	00468 BOB & CHUCK EDDY	199270	05-19-2016	02240015	42.26	0.00	42.26
		Check# 070613		Total:	42.26	0.00	42.26
070614	00600 C & V WHOLESALERS, LLC	1605-81725	05-19-2016	02240006	50.00	0.00	50.00
		Check# 070614		Total:	50.00	0.00	50.00
070615	00695 CASTLE PRODUCTS	153521	05-19-2016	02240007	35.70	0.00	35.70
		Check# 070615		Total:	35.70	0.00	35.70
070616	00730 CENTURY EQUIPMENT INC	8205440	05-19-2016	02240009	229.89	0.00	229.89
		8205459	05-19-2016	02240008	60.34	0.00	60.34
		8205706	05-19-2016	02240010	118.52	0.00	118.52
		Check# 070616		Total:	408.75	0.00	408.75
070617	00847 JASON CLARK	TRAVEL REI	05-19-2016	02240011	156.54	0.00	156.54
		Check# 070617		Total:	156.54	0.00	156.54
070618	00963 CULLIGAN	143669	05-19-2016	02240035	33.60	0.00	33.60
		Check# 070618		Total:	33.60	0.00	33.60
070619	00978 KARRER SVETKOVICH	YOGA INSTR	05-19-2016	02240012	642.00	0.00	642.00
		Check# 070619		Total:	642.00	0.00	642.00
070620	01110 DO-CUT TRU VALUE	67370	05-19-2016	02240013	1,336.45	0.00	1,336.45
		70679	05-19-2016	02240014	61.87	0.00	61.87
		Check# 070620		Total:	1,398.32	0.00	1,398.32
070621	01706 HANDYMAN SUPPLY INC	30296	05-19-2016	02240016	125.49	0.00	125.49
		30296	05-19-2016	02240017	15.80	0.00	15.80
		Check# 070621		Total:	141.29	0.00	141.29
070622	01815 HOME DEPOT CREDIT SERVICES	2027362	05-19-2016	02240037	25.17	0.00	25.17
		4053053	05-19-2016	02240036	83.18	0.00	83.18
		43939	05-19-2016	02240039	58.15	0.00	58.15

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070623	02189 TALLY PIPE & TUBE	7012211	05-19-2016	02240038	52.94	0.00	52.94
		9013180	05-19-2016	02240040	10.32	0.00	10.32
			Check# 070622	Total:	229.76	0.00	229.76
070624	02629 MUNICIPAL SIGNS & SALES INC	45686	05-19-2016	02240019	150.00	0.00	150.00
			Check# 070624	Total:	150.00	0.00	150.00
070625	02890 OHIO EDISON	ELECTRIC S	05-19-2016	02240043	1,950.81	0.00	1,950.81
			Check# 070625	Total:	1,950.81	0.00	1,950.81
070626	03210 POWER TOOL & SUPPLY, INC	111656	05-19-2016	02240020	54.19	0.00	54.19
			Check# 070626	Total:	54.19	0.00	54.19
070627	03331 RED DIAMOND UNIFORM INC	00112067-0	05-19-2016	02240021	209.96	0.00	209.96
			Check# 070627	Total:	209.96	0.00	209.96
070628	03350 RHEIL SUPPLY	291000	05-19-2016	02240022	146.50	0.00	146.50
			Check# 070628	Total:	146.50	0.00	146.50
070629	03621 SHERWIN WILLIAMS	6006-5	05-19-2016	02240023	67.79	0.00	67.79
		6079-2	05-19-2016	02240024	36.58	0.00	36.58
			Check# 070629	Total:	104.37	0.00	104.37
070630	03685 SOUTHERN AUTO	81068	05-19-2016	02240026	81.89	0.00	81.89
		81212	05-19-2016	02240025	34.33	0.00	34.33
			Check# 070630	Total:	116.22	0.00	116.22
070631	03840 STAR SUPPLY	7094	05-19-2016	02240027	80.00	0.00	80.00
			Check# 070631	Total:	80.00	0.00	80.00
070632	04206 BRIAN TOLMAR	PGA DUES	05-19-2016	02240028	584.00	0.00	584.00
			Check# 070632	Total:	584.00	0.00	584.00
070633	04440 TRUMBULL INDUSTRIES	01519261	05-19-2016	02240029	123.36	0.00	123.36
			Check# 070633	Total:	123.36	0.00	123.36
070634	05222 YOUNGSTOWN AUTO PARTS	610396	05-19-2016	02240032	113.73	0.00	113.73
		610926	05-19-2016	02240033	18.64	0.00	18.64
		611306	05-19-2016	02240031	35.92	0.00	35.92
			Check# 070634	Total:	168.29	0.00	168.29
070635	05230 YOUNGSTOWN BOLT & SUPPLY	18640	05-19-2016	02240034	9.00	0.00	9.00
			Check# 070635	Total:	9.00	0.00	9.00
070636	05242 YESCO COLUMBIANA	S2034570.0	05-19-2016	02240030	63.82	0.00	63.82
			Check# 070636	Total:	63.82	0.00	63.82
	30 Checks Printed	Bank Class: 0001	Totals:		8,889.27	0.00	8,889.27