

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070412	AT&T	TELEPHONE	04-20-2016	02229027	81.25	0.00	81.25
		Check# 070412		Total:	81.25	0.00	81.25
070413	ACUSHNET COMPANY	902208280	04-20-2016	02229001	175.64	0.00	175.64
		9022219472	04-20-2016	02229002	2,047.00	0.00	2,047.00
		Check# 070413		Total:	2,222.64	0.00	2,222.64
070414	AHEAD LLC	INV0278147	04-20-2016	02229008	1,103.72	0.00	1,103.72
		Check# 070414		Total:	1,103.72	0.00	1,103.72
070415	AGLAND CO-OP INC	00325813	04-20-2016	02229005	177.97	0.00	177.97
		00325824	04-20-2016	02229004	183.26	0.00	183.26
		00616348	04-20-2016	02229007	101.57	0.00	101.57
		00616440	04-20-2016	02229006	27.95	0.00	27.95
		G0062396	04-20-2016	02229003	64.86	0.00	64.86
		Check# 070415		Total:	555.61	0.00	555.61
070416	BAKER VEHICLE SYSTEMS, INC	1242453	04-20-2016	02229009	136.13	0.00	136.13
		Check# 070416		Total:	136.13	0.00	136.13
070417	CHROMATE INDUSTRIAL CORP	G79A339001	04-20-2016	02229010	155.86	0.00	155.86
		Check# 070417		Total:	155.86	0.00	155.86
070418	CLEANING SYSTEMS INC	60-31543	04-20-2016	02229011	783.88	0.00	783.88
		Check# 070418		Total:	783.88	0.00	783.88
070419	CLEMANS, NELSON & ASSOC INC	109779	04-20-2016	02229012	5,748.87	0.00	5,748.87
		Check# 070419		Total:	5,748.87	0.00	5,748.87
070420	COLUMBIA GAS	GAS SERVIC	04-20-2016	02229028	228.45	0.00	228.45
		Check# 070420		Total:	228.45	0.00	228.45
070421	CONSTELLATION NEWENERGY INC	ELECTRIC S	04-20-2016	02229029	836.79	0.00	836.79
		Check# 070421		Total:	836.79	0.00	836.79
070422	CULLIGAN	143669	04-20-2016	02229013	33.60	0.00	33.60
		Check# 070422		Total:	33.60	0.00	33.60
070423	DO-CUT TRU VALVE	67194	04-20-2016	02229015	34.45	0.00	34.45
		68182	04-20-2016	02229014	210.07	0.00	210.07
		Check# 070423		Total:	244.52	0.00	244.52
070424	FASTSIGNS	360-29610	04-20-2016	02229016	256.35	0.00	256.35
		Check# 070424		Total:	256.35	0.00	256.35
070425	GOLFENOW G1, LLC	5100105831	04-20-2016	02229017	3,350.00	0.00	3,350.00
		Check# 070425		Total:	3,350.00	0.00	3,350.00
070426	KOMAR PLUMBING	42946	04-20-2016	02229018	506.85	0.00	506.85
		Check# 070426		Total:	506.85	0.00	506.85
070427	POWER TOOL & SUPPLY, INC	110169	04-20-2016	02229019	92.81	0.00	92.81
		Check# 070427		Total:	92.81	0.00	92.81

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070428	03229 PROPUMP AND CONTROLS, INC.	0017869-IN	04-20-2016	02229020	246.20	0.00	246.20
		Check# 070428		Total:	246.20	0.00	246.20
070429	03331 RED DIAMOND UNIFORM INC	00111228-0	04-20-2016	02229021	86.99	0.00	86.99
		00111416-0	04-20-2016	02229023	152.96	0.00	152.96
		00111445-0	04-20-2016	02229024	97.98	0.00	97.98
		00111447-0	04-20-2016	02229022	42.99	0.00	42.99
		Check# 070429		Total:	380.92	0.00	380.92
070430	03337 21ST CENTURY ENERGY GROUP	577098	04-20-2016	02229031	265.40	0.00	265.40
		577099	04-20-2016	02229032	562.80	0.00	562.80
		577100	04-20-2016	02229030	711.87	0.00	711.87
		Check# 070430		Total:	1,540.07	0.00	1,540.07
070431	03350 RHIEL SUPPLY	286447-1	04-20-2016	02229025	884.72	0.00	884.72
		Check# 070431		Total:	884.72	0.00	884.72
070432	03440 S & T ENGRAVING	1021	04-20-2016	02229026	300.00	0.00	300.00
		Check# 070432		Total:	300.00	0.00	300.00
070433	05440 YOUNGSTOWN WATER DEPARTMENT	WATER SERV	04-20-2016	02229033	221.08	0.00	221.08
		Check# 070433		Total:	221.08	0.00	221.08
	22 Checks Printed	Bank Class: 0001		Totals:	19,910.32	0.00	19,910.32