

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
070497	00043 ACUSHNET COMPANY	902005984	05-06-2016	02236001	300.77	0.00	300.77
		Check# 070497		Total:	300.77	0.00	300.77
070498	00132 REPUBLIC SERVICES #262	0262-00176	05-06-2016	02236013	294.00	0.00	294.00
		0262-00176	05-06-2016	02236015	186.77	0.00	186.77
		0262-00176	05-06-2016	02236014	107.50	0.00	107.50
		Check# 070498		Total:	588.27	0.00	588.27
070499	00240 AUSTINTOWN LOCK AND KEY	2134	05-06-2016	02236002	75.00	0.00	75.00
		893	05-06-2016	02236003	97.00	0.00	97.00
		Check# 070499		Total:	172.00	0.00	172.00
070500	00803 CINTAS CORPORATION LOC.310	310269513	05-06-2016	02236004	78.28	0.00	78.28
		Check# 070500		Total:	78.28	0.00	78.28
070501	00920 CONSTELLATION NEWENERGY INC	ELECTRIC S	05-06-2016	02236005	5,409.98	0.00	5,409.98
		Check# 070501		Total:	5,409.98	0.00	5,409.98
070502	01119 DOMINION EAST OHIO	GAS SERVIC	05-06-2016	02236006	33.47	0.00	33.47
		Check# 070502		Total:	33.47	0.00	33.47
070503	01345 EXPERT SERVICE EXT, INC	77250	05-06-2016	02236007	56.50	0.00	56.50
		83953	05-06-2016	02236008	35.00	0.00	35.00
		Check# 070503		Total:	91.50	0.00	91.50
070504	02358 MAHONING COUNTY SANITARY	SEWER-FLD	05-06-2016	02236009	134.23	0.00	134.23
		Check# 070504		Total:	134.23	0.00	134.23
070505	02890 OHIO EDISON	ELECTRIC S	05-06-2016	02236010	1,991.93	0.00	1,991.93
		Check# 070505		Total:	1,991.93	0.00	1,991.93
070506	03337 21ST CENTURY ENERGY GROUP	577239	05-06-2016	02236011	357.97	0.00	357.97
		577240	05-06-2016	02236012	129.74	0.00	129.74
		Check# 070506		Total:	487.71	0.00	487.71
070507	03360 RICOH USA INC	5041614180	05-06-2016	02236016	172.58	0.00	172.58
		Check# 070507		Total:	172.58	0.00	172.58
070508	03407 ROTH BROTHERS	613679	05-06-2016	02236017	4,500.00	0.00	4,500.00
		Check# 070508		Total:	4,500.00	0.00	4,500.00
070509	03457 SAMS CLUB MC/SYNCE	003017	05-06-2016	02236025	87.78	0.00	87.78
		007561	05-06-2016	02236020	516.72	0.00	516.72
		007713	05-06-2016	02236024	184.61	0.00	184.61
		110278	05-06-2016	02236019	99.00	0.00	99.00
		13734	05-06-2016	02236022	62.15	0.00	62.15
		1503	05-06-2016	02236021	25.00	0.00	25.00
		52361	05-06-2016	02236018	350.00	0.00	350.00
		GORDON	05-06-2016	02236023	49.99	0.00	49.99
		FOO	05-06-2016	02236023	1,375.25	0.00	1,375.25
		Check# 070509		Total:	1,375.25	0.00	1,375.25
070510	03685 SOUTHERN AUTO	80070	05-06-2016	02236026	405.42	0.00	405.42
		Check# 070510		Total:	405.42	0.00	405.42

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070511	03830	STAPLES BUSINESS ADVANTAGE					
		3299093204	05-06-2016	02236027	72.98	0.00	72.98
		3299093205	05-06-2016	02236028	146.73	0.00	146.73
		3299093206	05-06-2016	02236029	88.02	0.00	88.02
		3299093207	05-06-2016	02236030	26.45	0.00	26.45
		3299093208	05-06-2016	02236031	318.96	0.00	318.96
		Check# 070511		Total:	653.14	0.00	653.14
070512	04194	TIME WARNER CABLE-NORTHEAST					
		01030-3163	05-06-2016	02236032	179.94	0.00	179.94
		Check# 070512		Total:	179.94	0.00	179.94
070513	04246	TRACTOR SUPPLY CREDIT PLAN					
		100075740	05-06-2016	02236033	312.85	0.00	312.85
		Check# 070513		Total:	312.85	0.00	312.85
070514	04812	WALMART COMMUNITY-RECSILIC					
		002544	05-06-2016	02236034	11.46	0.00	11.46
		003882	05-06-2016	02236035	113.61	0.00	113.61
		005707	05-06-2016	02236037	146.95	0.00	146.95
		009331	05-06-2016	02236036	235.89	0.00	235.89
		Check# 070514		Total:	507.91	0.00	507.91
070515	05188	AARON YOUNG					
		MAY TECH	05-06-2016	02236038	100.00	0.00	100.00
		Check# 070515		Total:	100.00	0.00	100.00
070516	05440	YOUNGSTOWN WATER DEPARTMENT					
		WATER SERV	05-06-2016	02236039	1,553.37	0.00	1,553.37
		Check# 070516		Total:	1,553.37	0.00	1,553.37
				Totals:	19,048.60	0.00	19,048.60

20 Checks Printed Bank Class: 0001