

Check#	Vendor & name	Invoice#	Inv date	Voucher	Gross Amt	Discount	Net Amount
0708332	AT&T	TELEPHONE TELEPHONE	06-14-2016 06-14-2016	02269004 02269009	38.99 1,497.61	0.00 0.00	38.99 1,497.61
		Check# 070832		Total:	1,536.60	0.00	1,536.60
070833	AT&T	U-VERSE SE	06-14-2016	02269005	178.14	0.00	178.14
		Check# 070833		Total:	178.14	0.00	178.14
070834	ANTIGUA GROUP INC	AIN-000131	06-14-2016	02269001	629.33	0.00	629.33
		Check# 070834		Total:	629.33	0.00	629.33
070835	ARIZONA MANUFACTURING &	00609983	06-14-2016	02269002	971.64	0.00	971.64
		Check# 070835		Total:	971.64	0.00	971.64
070836	AUSTINTOWN ALL PURPOSE FENCE	05-19-16	06-14-2016	02269003	752.50	0.00	752.50
		Check# 070836		Total:	752.50	0.00	752.50
070837	CAL-OHIO LUBE PRODUCTS CO	316103	06-14-2016	02269006	459.00	0.00	459.00
		Check# 070837		Total:	459.00	0.00	459.00
070838	CONSTELLATION NEWENERGY INC	ELECTRIC S	06-14-2016	02269008	73.60	0.00	73.60
		Check# 070838		Total:	73.60	0.00	73.60
070839	FASTSIGNS	360-30888	06-14-2016	02269007	62.44	0.00	62.44
		360-30987	06-14-2016	02269011	44.07	0.00	44.07
		Check# 070839		Total:	106.51	0.00	106.51
070840	GRAYBAR	985158779	06-14-2016	02269012	209.82	0.00	209.82
		Check# 070840		Total:	209.82	0.00	209.82
070841	MAHONING COUNTY SANITARY	2095110135	06-14-2016	02269013	134.23	0.00	134.23
		Check# 070841		Total:	134.23	0.00	134.23
070842	OHIO DEPT OF JOB AND FAMILY SV	0805960-00	06-14-2016	02269014	897.39	0.00	897.39
		Check# 070842		Total:	897.39	0.00	897.39
070843	OHIO EDISON	ELECTRIC S	06-14-2016	02269015	1,846.27	0.00	1,846.27
		Check# 070843		Total:	1,846.27	0.00	1,846.27
070844	POWERHOUSE EQUIPMENT CO	5069	06-14-2016	02269016	93.76	0.00	93.76
		Check# 070844		Total:	93.76	0.00	93.76
070845	R & R PRODUCTS INC	CD2016666	06-14-2016	02269017	329.07	0.00	329.07
		CD2016870	06-14-2016	02269018	46.50	0.00	46.50
		CD2017279	06-14-2016	02269019	380.61	0.00	380.61
		IR833628	06-14-2016	02269020	4.25	0.00	4.25
		Check# 070845		Total:	760.43	0.00	760.43
070846	21ST CENTURY ENERGY GROUP	577452	06-14-2016	02269023	247.81	0.00	247.81
		577453	06-14-2016	02269022	208.01	0.00	208.01
		577454	06-14-2016	02269021	294.76	0.00	294.76
		Check# 070846		Total:	750.58	0.00	750.58
070847	SPRINT	897441041-	06-14-2016	02269024	256.89	0.00	256.89

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✓ 070848	03830 STAPLES BUSINESS ADVANTAGE	8039395272	06-14-2016	02269025	389.96	0.00	389.96
		Check# 070848		Total:	389.96	0.00	389.96
✓ 070849	04209 TOMS SEWER & SEPTIC SERVICE	53075	06-14-2016	02269026	30.00	0.00	30.00
		Check# 070849		Total:	30.00	0.00	30.00
✓ 070850	04329 TREASURER OF STATE OF OHIO	25A64	06-14-2016	02269027	18,880.50	0.00	18,880.50
		Check# 070850		Total:	18,880.50	0.00	18,880.50
✓ 070851	04511 UGI ENERGY SERVICES, LLC	GAS SERVIC	06-14-2016	02269010	747.61	0.00	747.61
		Check# 070851		Total:	747.61	0.00	747.61
✓ 070852	05440 YOUNGSTOWN WATER DEPARTMENT	WATER SERV	06-14-2016	02269028	73.04	0.00	73.04
		Check# 070852		Total:	73.04	0.00	73.04
	21 Checks Printed	Bank Class: 0001		Totals:	29,777.80	0.00	29,777.80