PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO.

2016-1 page 1

DATE

1/1/2016 through 12/31/2016

CUSTOMER ID

Toledo Edison

sandbeachcd@outlook.com

VENDOR

Toledo Edison

SHIP TO

Sand Beach Conservancy District

76 South Main Street

Akron, OH 44308-1890

P.O. Box 54

Oak Harbor, OH 43449

APPROPRIATION	
\$3,500.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
	1/4/2016	Utility Bill			\$41.41
	1/4/2016	Utility Bill			\$42.95
	1/26/2016	Utility Bill			\$41.27 °
	1/26/2016	Utility Bill			\$42.79
*	2/23/2016	Utility Bill			\$41.25
	2/23/2016	Utility Bill			\$42.85
	3/23/2016	Utility Bill			\$293.74
	3/23/2016	Utility Bill			\$412.70
and a second a second and a second a second and a second a second and a second and a second and	4/25/2016	Utility Bill			\$599.66
	4/25/2016	Utility Bill			\$346.93
	5/22/2016	Utility Bill			\$281.30
	5/22/2016	Utility Bill			\$419.48
	6/22/2016	Utility Bill			\$39.60
AND THE PARTY OF T	6/22/2016	Utility Bill			\$277.97
	7/22/2016	Utility Bill			\$198.95
	7/22/2016	Utility Bill			\$40.47
				CUPTOTAL	ć 2.4/2.22

CLERK'S CERTIFICATE

It is hereby certified that the total amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of Utilities Fund free from any obligation or certification now outstanding.

SUBTOTAL \$ 3,163.32 SALES TAX

ALES TAX

TOTAL \$ 3,163.32

Cynthia Krasnewski 12/31/2016

Approved by:

page 1

This

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO.

2016-1 page 2

DATE

01/01/2016 through 12/31/2016

CUSTOMER ID

Toledo Edison

sandbeachcd@outlook.com

VENDOR

Toledo Edison

SHIP TO

Sand Beach Conservancy District

P.O. Box 54

Oak Harbor, OH 43449

76 South Main Street Akron, OH 44308-1890

APPROPRIATION	
\$3,500.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
		Total from page 1			\$3,163.32
	8/22/2016	Utility bill			\$40.32
	8/22/2016	Utility bill			\$39.98
	9/24/2016	Utility bill			\$44.24
/	9/24/2016	Utility bill			\$43.92
	10/25/2016	Utility bill			\$126.41
	10/25/2016	Utility bill			\$44.04
	11/20/2016	Utility bill			\$44.11
	11/20/2016	Utility bill			\$44.49
	12/23/2016	Utility bill			\$40.17
	12/23/2016	Utility bill			\$40.62
				·	

CLERK'S CERTIFICATE

It is hereby certified that the total amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of Utilities Fund free from any obligation or certification now outstanding.

SUBTOTAL \$ 3,671.62

SALES TAX

TOTAL \$3,671.62

Cypthia Kraszweiske 12-31-2016

Approved by:

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO.

2016-2 page 1

DATE

01/01/2016 through 12/31/2016

CUSTOMER ID

Cynthia Krasniewski

sandbeachcd@outlook.com

VENDOR

Cynthia Krasniewski

SHIP TO

Sand Beach Conservancy District

P.O. Box 54

Oak Harbor, OH 43449

APPROPRIATION	
\$3,000.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
	2/23/2016	OPERS			\$50.00
	3/10/2016	OPERS			\$50.00
	3/17/2016	OPERS			\$50.00
	4/4/2016	OPERS			\$50.00
6 6	4/21/2016	Cynthia Krasniewski			\$612.74
	5/5/2016	OPERS			\$50.00
	6/8/2016	OPERS			\$50.00
	6/23/2016	Bureau of Worker's Comp			\$120.41
	6/30/2016	Cynthia Krasniewski			\$612.74
	7/8/2016	OPERS			\$50.00
	8/12/2016	OPERS			\$50.00
	9/6/2016	OPERS			\$50.00
	9/30/2016	Cynthia Krasniewski			\$612.74
	10/4/2016	OPERS			\$50.00
	11/8/2016	OPERS			\$50.00
	12/6/2016	Cynthia Krasniewski			\$612.74

CLERK'S CERTIFICATE

It is hereby certified that the total amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of Payroll Fund free from any obligation or certification now outstanding.

SUBTOTAL \$ 3,121.37

SALES TAX

TOTAL \$3,121.37

Cepethia Krasnewski 12/31/2016

Approved by:

page 1

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PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO.

2016-2 page 2

DATE

01/01/2016 through 12/31/2016

CUSTOMER ID

Cynthia Krasniewski

sandbeachcd@outlook.com

VENDOR

Cynthia Krasniewski

SHIP TO

Sand Beach Conservancy District

P.O. Box 54

Oak Harbor, OH 43449

APPROPRIATION	
\$3,000.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
		Total from page 1			\$3,121.37
	12/6/2016	United States Treasury			\$72.50
	12/6/2016	OPERS			\$50.00
,					
				.	

CLERK'S CERTIFICATE

It is hereby certified that the total amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of Payroll Fund free from any obligation or certification now outstanding.

SUBTOTAL \$

3,243.87

SALES TAX

TOTAL

AL \$3,243.87

clerk Date

Approved by:

page 1

This

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO.

2016-3

DATE

01/01/2016 through 12/31/2016

CUSTOMER ID

BEC Associates

sandbeachcd@outlook.com

VENDOR

BEC Associates

6622 West Harbor Road Port Clinton, OH 43452

SHIP TO

Sand Beach Conservancy District

P.O. Box 54

Oak Harbor, OH 43449

APPROPRIATION	·
\$5,000.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
	3/1/2016	Professional eng. & survey svcs.			\$4,000.00
× 1					
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				CUPTOTAL	\$ 4,000

CLERK'S CERTIFICATE

It is hereby certified that the total amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of Engineering Fund free from any obligation or certification now outstanding.

SUBTOTAL \$

4,000.00

SALES TAX

\$4,000.00

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO.

2016-4

DATE

01/01/2016 through 12/31/2016

CUSTOMER ID

Various

sandbeachcd@outlook.com

VENDOR

Various

SHIP TO

Sand Beach Conservancy District

P.O. Box 54

Oak Harbor, OH 43449

APPROPRIATION	
\$13,500.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
	3/21/2016	Lakecraft Corporation			\$275.00
	6/6/2016	Matt Heintz			\$750.00
	7/1/2016	Matt Heintz			\$600.00
	8/25/2016	Lakecraft Corporation			\$238.00
,	8/25/2016	Tim Clapp			\$43.04
	9/6/2016	Matt Heintz			\$600.00
	10/6/2016	Oak Harbor Hardware			\$124.99
	10/12/2016	Lakecraft Corporation			\$6,000.00
	11/7/2016	Shortridge Excavation			\$2,830.00
				diam'r i	
				CURTOTAL	¢ 11 161

CLERK'S CERTIFICATE

It is hereby certified that the total amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of Maintenance Fund free from any obligation or certification now outstanding.

SUBTOTAL \$ 11,461.03

SALES TAX

TOTAL \$11,461.03

Cyrection Krasmenste 12/31/2016

Approved by:

page 1

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YOUR LOGO

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO. 2016-5

DATE

01/01/2016 through 12/31/2016

CUSTOMER ID

sandbeachcd@outlook.com

VENDOR

Various

SHIP TO

Sand Beach Conservancy District

P.O. Box 54

Oak Harbor, OH 43449

	APPROPRIATION	
San Long (classical de Bassace) de la Laboratoria de la Berta de Be	\$3,000.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
	1/16/2016	Bolte Insurance			\$225.00
	2/20/2016	Bolte Insurance	Ovpmt 5/9/16		\$284.00
	4/21/2016	Beck Insurance			\$2,298.00
					- Maria

CLERK'S CERTIFICATE

It is hereby certified that the total amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of Insurance Fund free from any obligation or certification now outstanding.

SUBTOTAL \$

2,807.00

SALES TAX

TOTAL

\$2,807.00

Approved by:

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO.

2016-6

DATE

01/01/2016 through 12/31/2016

CUSTOMER ID

Various

sandbeachcd@outlook.com

VENDOR

Various

SHIP TO

Sand Beach Conservancy District

P.O. Box 54

Oak Harbor, OH 43449

APPROPRIATION	
\$1,000.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
	1/20/2016	MNCO			\$303.06
	2/7/2016	Laura Schank PO box fees			\$81.00
	1/5/2016	Ohio W/H Tax			\$15.24
	3/3/2016	Ohio Job and Family Services			\$145.97
*	4/16/2016	MNCO (void/lost in mail)			
	6/23/2016	MNCO			\$51.76
	7/7/2016	MNCO			\$19.76
	8/25/2016	Cindi Krasniewski (postage)			\$49.64
	9/6/2016	MNCO			\$41.29
	10/12/2016	MNCO			\$43.76
	11/15/2016	Minuteman Press			\$20.72
	12/6/2016	MNCO			\$787.32
	12/6/2016	U.S. Postal Service			\$58.00
	12/6/2016	Cindi Krasniewski (postage)		•	\$44.54
				CURTOTAL	¢ 4 442 0

CLERK'S CERTIFICATE

It is hereby certified that the total amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of Other Fund free from any obligation or certification now outstanding.

SUBTOTAL \$

1,662.06

SALES TAX

TOTAL

\$1,662.06

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO.

2016-7

DATE 01/01/2016 through 12/31/2016

CUSTOMER ID

Mr. William Maloney

sandbeachcd@outlook.com

VENDOR

William Maloney

20 N. St. Clair Street

SHIP TO

Sand Beach Conservancy District

P.O. Box 54

Oak Harbor, OH 43449

Toledo, OH 43604

APPROPRIATION	
\$8,000.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
	1/20/2016	Mr. Maloney			\$443.00
	2/16/2016	Mr. Maloney			\$65.00
	3/21/2016	Mr. Maloney			\$115.25
	5/23/2016	Mr. Maloney			\$130.75
/	6/23/2016	Mr. Maloney			\$210.25
	7/22/2016	Mr. Maloney			\$2,021.25
	9/24/2016	Mr. Maloney			\$787.50
	10/17/2016	Mr. Maloney			\$350.00
	11/17/2016	Mr. Maloney			\$1,186.31
				,	•

CLERK'S CERTIFICATE

It is hereby certified that the total amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of Legal Fund free from any obligation or certification now outstanding.

SUBTOTAL \$ 5,309.31

SALES TAX

TOTAL \$5,309.31

Cynthia Krasniewski 12/31/2016

Approved by: Want M

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO.

2016-8

DATE 01/

01/01/2016 through 12/31/2016

CUSTOMER ID

Various

sandbeachcd@outlook.com

VENDOR

Various

SHIP TO

Sand Beach Conservancy District

P.O. Box 54

Oak Harbor, OH 43449

APPROPRIATION	
\$1,000.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
	1/21/2016	Lakecraft			\$125.00
	11/7/2016	Lakecraft			\$62.50
/					
				CURTOTAL	¢ 187.5

CLERK'S CERTIFICATE

It is hereby certified that the total amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of Contracts Fund free from any obligation or certification now outstanding.

SUBTOTAL \$ 187.50 SALES TAX

TOTAL \$ 187.50

Certheakeosnewski 12/31/2016

Approved by:

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO.

2016-9

DATE

01/01/2016 through 12/31/2016

CUSTOMER ID

Various

sandbeachcd@outlook.com

VENDOR

Various

SHIP TO

Sand Beach Conservancy District

P.O. Box 54

Oak Harbor, OH 43449

APPROPRIATION	
\$1,300.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
	2/7/2016	Cynthia Krasniewski			
		copy paper/printer cartridge			\$47.71
	2/7/2016	Laura Schank computer,	No. head		
•		bag and software, Geek Squad			
,		fee, AVG protection, Splash ID			\$892.89
	8/25/2016	Cynthia Krasniewski			
		stamps for postcards			\$41.82
					Property of
				*	
				CURTOTAL	ċ 002

CLERK'S CERTIFICATE

It is hereby certified that the total amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of Supplies Fund free from any obligation or certification now outstanding.

SUBTOTAL \$ 982.42 SALES TAX

TOTAL \$ 982.42

Cyrethia Krasniswski 12/31/2016

Approved by: \underset