

YOUR LOGO
HERE

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
	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
	6/22/2016	Utility Bill			\$277.97
	7/22/2016	Utility Bill			\$198.95
	7/22/2016	Utility Bill			\$40.47

SUBTOTAL	\$ 3,163.32
SALES TAX	
TOTAL	\$ 3,163.32

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.

Cynthia Krasnewski 12/31/2016
Clerk Date

Approved by: *[Signature]*

This

YOUR LOGO
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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

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
		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

SUBTOTAL \$ 3,671.62
SALES TAX
TOTAL \$3,671.62

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.

Cynthia Krosniewski 12-31-2016
Clerk Date

Approved by: *[Signature]*

YOUR LOGO
HERE

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
	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

SUBTOTAL \$ 3,121.37

SALES TAX

TOTAL \$3,121.37

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.

Cynthia Krasniewski 12/31/2016
Clerk Date

Approved by: *[Signature]*

PURCHASE ORDER

P.O. Box 54
Oak Harbor, OH 43449

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YOUR LOGO
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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

SUBTOTAL \$ 11,461.03
SALES TAX
TOTAL \$11,461.03

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.

Cynthia Krasnewski 12/31/2016
Clerk Date

Approved by: *[Signature]*

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PURCHASE ORDER

P.O. Box 54
Oak Harbor, OH 43449

P.O. NO.	2016-5
DATE	01/01/2016 through 12/31/2016
CUSTOMER ID	Various

VENDOR Various

SHIP TO Sand Beach Conservancy District

P.O. Box 54
Oak Harbor, OH 43449

[illegible]

SUBTOTAL	\$ 2,807.00
SALES TAX	
TOTAL	\$2,807.00

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.

Cynthia Krasnowski 12/31/2016
Clerk Date

Approved by:

YOUR LOGO
HERE

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

SUBTOTAL	\$ 1,662.06
SALES TAX	
TOTAL	\$1,662.06

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.

Cynthia Krasniewski 12/31/2016
Clerk Date

Approved by: *[Signature]*

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SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54
Oak Harbor, OH 43449

sandbeachcd@outlook.com

VENDOR William Maloney
20 N. St. Clair Street

Toledo, OH 43604

P.O. NO. 2016-7
DATE 01/01/2016 through 12/31/2016
CUSTOMER ID Mr. William Maloney

SHIP TO Sand Beach Conservancy District

P.O. Box 54
Oak Harbor, OH 43449

	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

SUBTOTAL	\$ 5,309.31
SALES TAX	
TOTAL	\$5,309.31

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.

Cynthia Krasnowski 12/31/2016
Clerk Date

Approved by: *[Signature]*

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PURCHASE ORDER

P.O. Box 54
Oak Harbor, OH 43449