PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO.

2017-1 page 1

DATE

1/1/2017 through 12/31/2017

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	
\$4,000.00	

OTV	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
QTY	1/23/2017	Toledo Edison		\$ 42.43	\$42.43
	1/23/2017	Toledo Edison		42.08	\$42.08
	2/23/2017	Toledo Edison		43.31	\$43.31
	2/23/2017	Toledo Edison		43.62	\$43.62
	3/27/2017	Toledo Edison		47.12	\$47.12
was a second sec	3/27/2017	Toledo Edison		46.67	\$46.67
	4/26/2017	Toledo Edison		203.05	\$203.05
***************************************	4/26/2017	Toledo Edison		222.85	\$222.85
	5/25/2017	Toledo Edison		213.37	\$213.37
Account the second	5/25/2017	Toledo Edison		698.38	\$698.38
	6/27/2017	Toledo Edison		223.26	\$223.26
	6/27/2017	Toledo Edison		319.92	\$319.92
	7/28/2017	Toledo Edison		48.99	\$48.99
	7/28/2017	Toledo Edison		48.98	\$48.98
	9/23/2017	Toledo Edison		20.00	\$20.00
	9/23/2017	Toledo Edison		28.05	\$28.05
				SUBTOTAL	

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

SALES TAX

TOTAL \$2,292.08

Date

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO.

2017-1 page 1

DATE

1/1/2017 through 12/31/2017

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	
\$4,000.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
		Carry over from page one			\$2,292.08
	10/30/2017	Toledo Edison			\$48.23
	10/30/2017	Toledo Edison			\$48.09
	11/30/2017	Toledo Edison			\$48.08
	11/30/2017	Toledo Edison			\$48.08
2000 200 200 200 200 200 200 200 200 20	12/30/2017	Toledo Edison			\$48.90
	12/30/2017	Toledo Edison			\$617.46
areas da se este esco de desente de se					
				CUPTOTAL	

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

SALES TAX

TOTAL

\$3,150.92

Clerk

Date

Approved by:

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PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

2017-2 page 1 P.O. NO.

01/01/2017 through 12/31/2017 DATE

Sara Hanselman CUSTOMER ID

sandbeachcd@outlook.com

VENDOR

Sara Hanselman

SHIP TO Sand Beach Conservancy District

P.O. Box 54

Oak Harbor, OH 43449

A CONTRACTOR OF THE CONTRACTOR	APPROPRIATION	
	\$3,000.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
	1/31/2017	OPERS		\$ 50.00	\$50.00
	2/28/2017	OPERS		50.00	\$50.00
AND CONTROL OF THE PARTY OF THE	3/14/2017	OPERS		50.00	\$50.00
	3/30/2017	Payroll 1st qtr		616.00	\$616.00
	4/17/2017	OPERS		50.00	\$50.00
	5/25/2017	OPERS		49.92	\$49.92
	6/6/2017	Bureau Of Workers' Comp		120.00	\$120.00
	6/30/2017	Payroll 2nd qtr		616.00	\$616.00
	6/25/2017	OPERS		50.00	\$50.00
	7/25/2017	OPERS		50.00	\$50.00
	7/20/2017	Ohio Bureau of Workers Comp		(80.41)	(\$80.41)
	7/20/2017	Ohio Depart of Job Services		51.77	\$51.77
	8/23/2017	OPERS		50.00	\$50.00
and the second of the second o	9/30/2017	Payroll 3rd qtr		616.00	\$616.00
ALAKAMENTAN PROPERTY OF THE PR	9/23/2017	OPERS		50.00	\$50.00
	10/23/2017	OPERS		50.00	\$50.00
	11/23/2017	OPERS		50.00	\$50.00
	12/25/2017	OPERS		50.00	\$50.00
	12/31/2017	Payro 4h qtr		616.00	\$616.00
	12/31/2017	Medicare		72.50	\$72.50
	1		A CONTRACTOR OF THE PARTY OF TH	SUBTOTAL	\$ 3,227,78

CLERK'S CERTIFICATE

It is hereby certified that the total amount required to meet the contract, agreement, obligation,

SUBTOTAL \$

SALES TAX

\$3,227.78

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO. 2017-4

> DATE 01/01/2017 through 12/31/2017

CUSTOMER ID Various

sandbeachcd@outlook.com

VENDOR

Various

SHIP TO Sand Beach Conservancy District

P.O. Box 54

Oak Harbor, OH 43449

1800 (P. 1900) 5 (1800) 5 (1800) 5 (1800) 5 (1800) 110	APPROPRIATION	
	\$15,000.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
and the second second second	1/19/2017	Lakecraft		\$ 125.00	\$125.00
Landa de Caración	5/23/2017	Lakecraft		905.60	\$905.60
	5/26/2017	Matt Heintz		750.00	\$750.00
	6/6/2017	Lakecraft		114.00	\$114.00
	7/1/2017	Matt Heintz		600.00	\$600.00
and the state of t	8/17/2017	Tim Clapp		66.84	\$66.84
ATTENDED TO THE PARTY OF THE PA	9/1/2017	Mat Heintz		600.00	\$600.00
AND	10/19/2017	Lake Erie Tree Service		200.00	\$200.00
was view and state of the second	10/23/2017	Lakecraft Corp		125.00	\$125.00
	11/3/2017	Shortridge Landscaping		1,950.00	\$1,950.00
	CLERK'S CERT	FICATE		CURTOTAL	

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

SALES TAX

TOTAL

\$5,436.44

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

2017-5 P.O. NO.

> 01/01/2017 through 12/31/2017 DATE

Various **CUSTOMER ID**

sandbeachcd@outlook.com

VENDOR

Various

SHIP TO

Sand Beach Conservancy District

P.O. Box 54

Oak Harbor, OH 43449

APPROPRIATION	
\$3,000.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	THUOMA
COLUMN TO THE PARTY OF THE PART	1/19/2017	Beck Ins Bond Ins, Sara Hanselman	Jan 2017 / 2018	\$ 113.00	\$113.00
	1/27/2017	Beck Ins Bond Ins, Sara Hanselman		25.00	\$25.00
	4/14/2017	Bevk Ins Director Liability		2,294.00	\$2,294.00
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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

SALES TAX

\$2,432.00

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

P.O. NO. 2017-6

> 01/01/2017 through 12/31/2017 DATE

CUSTOMER ID Various

sandbeachcd@outlook.com

VENDOR

Various

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
Q.,	1/4/2017	Ohio tax (Cindy 2016)			\$12.76
	1/19/2017	MNCO			\$43.76
****	1/19/2017	AVG Laura Schank			\$64.99
	2/17/2017	MNCO			\$43.76
	4/2/2017	MNCO			\$36.96
	4/27/2017	Sand Beach Association			\$3,000.00
	6/15/2017	Auditor of State			\$410.00
	6/19/2017	Web page, Ted Behnken			\$149.70
	7/20/2017	MNCO			\$36.96
	11/15/2017	MNCO			\$23.34
	CLERK'S CERT	IFICATE		SUBTOTAL	

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.

SALES TAX

\$3,822.23

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

2017-7 P.O. NO.

> 01/01/2017 through 12/31/2017 DATE

Mr. William Maloney **CUSTOMER ID**

sandbeachcd@outlook.com

VENDOR

William Maloney

20 N. St. Clair Street

Toledo, OH 43604

Sand Beach Conservancy District SHIP TO

P.O. Box 54

Oak Harbor, OH 43449

APPROPRIATION	
\$10,000.00	

QTY	DATE	DESCRIPTION Mr. Maloney	JOB	UNIT PRICE	THUOMA
			34749 invoice	\$ 210.00	\$210.00
	1/19/2017	Mr. Maloney	34861 invoice	245.00	\$245.00
	2/17/2017	Mr. Maloney	35010 invoice	742.50	\$742.50
	3/27/2017	Mr. Maloney	35122 invoice	87.50	\$87.50
	4/15/2017	Mr. Maloney	35224 invoice	427.50	\$427.50
	5/23/2017	Mr. Maloney	35347 invoice	35.0	0 \$35.00
	6/29/2017	Mr. Maloney	35470	35.0	0 \$35.00
	7/20/2017	Mr. Maloney	35685	52.5	0 \$52.50
	8/21/2017	Mr. Maloney	36331	35.0	0 \$35.00
	12/31/2017	Mi. Matoriej			
				On the state of th	
WARRANT TO THE REAL PROPERTY OF THE PARTY OF				SUBTOT	AL

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.

SALES TAX

\$1,870.00 TOTAL

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54

Oak Harbor, OH 43449

2017-9 P.O. NO.

> 01/01/2017 through 12/31/2017 DATE

Various CUSTOMER ID

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	
	DATE			\$	9.80		\$9.80
	10/30/2017	Postmaster			62.00		62.00
	12/31/2017	Postmaster			02.00		
				_			
OF THE PERSON NAMED OF THE							
					SUBTOTAL	Ċ	71.

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 \$

SALES TAX

71.80 TOTAL

Approved by:_