

YOUR LOGO
HERE

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54
Oak Harbor, OH 43449

sandbeachcd@outlook.com

P.O. NO. 2017-1 page 1
DATE 1/1/2017 through 12/31/2017
CUSTOMER ID Toledo Edison

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
	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
	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
	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					
SALES TAX					
TOTAL					\$2,292.08

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.

Sara Haralmon 1-3-18
Clerk Date

Approved by: *[Signature]*

PURCHASE ORDER

P.O. Box 54
Oak Harbor, OH 43449

[illegible]

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.

Date _____

Approved by:

YOUR LOGO
HERE

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54
Oak Harbor, OH 43449

P.O. NO. 2017-2 page 1
DATE 01/01/2017 through 12/31/2017
CUSTOMER ID Sara Hanselman

sandbeachcd@outlook.com

VENDOR Sara Hanselman

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
	1/31/2017	OPERS		\$ 50.00	\$50.00
	2/28/2017	OPERS		50.00	\$50.00
	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
	9/30/2017	Payroll 3rd qtr		616.00	\$616.00
	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

SUBTOTAL \$ 3,227.78

SALES TAX

TOTAL \$3,227.78

CLERK'S CERTIFICATE

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

Clerk

Date

Approved by:

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
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SHIP TO Sand Beach Conservancy District

P.O. Box 54
Oak Harbor, OH 43449

	APPROPRIATION	
	\$15,000.00	

[illegible]

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

Clerk

Date _____

Approved by:

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54
Oak Harbor, OH 43449

P.O. NO.	2017-5
DATE	01/01/2017 through 12/31/2017
CUSTOMER ID	Various

sandbeachcd@outlook.com

VENDOR	Various
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SHIP TO Sand Beach Conservancy District

P.O. Box 54
Oak Harbor, OH 43449

	APPROPRIATION	
	\$3,000.00	

[illegible]

SUBTOTAL	
SALES TAX	
TOTAL	\$2,432.00

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 Insurance Fund free from any obligation or certification now outstanding.

Clerk

Date _____

Approved by:

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54
Oak Harbor, OH 43449

P.O. NO.	2017-6
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


	APPROPRIATION	
	\$5,000.00	

[illegible]

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	
SALES TAX	
TOTAL	\$3,822.23

TOTAL \$3,822.23

 Clerk Date 1-3-18

Approved by:

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54
Oak Harbor, OH 43449

sandbeachcd@outlook.com

P.O. NO.	2017-7
DATE	01/01/2017 through 12/31/2017
CUSTOMER ID	Mr. William Maloney

VENDOR William Maloney
20 N. St. Clair Street

Toledo, OH 43604

SHIP TO Sand Beach Conservancy District

P.O. Box 54
Oak Harbor, OH 43449

	APPROPRIATION	
	\$10,000.00	

QTY	DATE	DESCRIPTION	JOB	UNIT PRICE	AMOUNT
	1/19/2017	Mr. Maloney	34749 invoice	\$ 210.00	\$210.00
	2/17/2017	Mr. Maloney	34861 invoice	245.00	\$245.00
	3/27/2017	Mr. Maloney	35010 invoice	742.50	\$742.50
	4/15/2017	Mr. Maloney	35122 invoice	87.50	\$87.50
	5/23/2017	Mr. Maloney	35224 invoice	427.50	\$427.50
	6/29/2017	Mr. Maloney	35347 invoice	35.00	\$35.00
	7/20/2017	Mr. Maloney	35470	35.00	\$35.00
	8/21/2017	Mr. Maloney	35685	52.50	\$52.50
	12/31/2017	Mr. Maloney	36331	35.00	\$35.00
				SUBTOTAL	

SUBTOTAL	
SALES TAX	
TOTAL	\$1,870.00

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 Legal Fund free from any obligation or certification now outstanding.

TOTAL \$1,870.00

Sara Hanselman 1-3-18

Clerk Date

Approved by:

PURCHASE ORDER

SAND BEACH CONSERVANCY DISTRICT

P.O. Box 54
Oak Harbor, OH 43449

sandbeachcd@outlook.com

P.O. NO.	2017-9
DATE	01/01/2017 through 12/31/2017
CUSTOMER ID	Various

VENDOR	Various
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SHIP TO Sand Beach Conservancy District

P.O. Box 54
Oak Harbor, OH 43449

	APPROPRIATION	
	\$1,000.00	

[illegible]

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.

Clerk

Date _____

Approved by: