

RESOLUTION NO. 07-09

Cuyahoga County, Ohio

Be It Resolved by the Township Trustees of Olmsted Township

that

2/23/2009	188-2009	CUYAHOGA SWCD	\$3,000.00	X
2/27/2009	209-2009	CUYAHOGA COUNTY FIRE CHIEFS ASSOCIATION	\$411.00	
2/27/2009	211-2009	OLMSTED ICE	\$36.99	
2/27/2009	213-2009	ALL AMERICAN FIRE EQUIPMENT, INC.	\$34.48	
2/27/2009	216-2009	CALIBRE PRESS LLC	\$387.00	
2/27/2009	217-2009	CINTAS	\$277.49	
2/27/2009	221-2009	EDWARD SALK	\$113.92	
2/27/2009	223-2009	PARR PUBLIC SAFETY EQUIPMENT	\$250.00	
2/27/2009	224-2009	ROBERT SAMPSELL	\$21.90	
2/28/2009	231-2009	CUSTOM STAMP MAKERS, INC	\$250.00	
2/28/2009	232-2009	CUYAHOGA COMMUNITY COLLEGE	\$300.00	
2/28/2009	234-2009	HSBC BUSINESS SOLUTIONS	\$750.00	
2/28/2009	235-2009	J.D.S. TRUCKING LLC.	\$600.00	
2/28/2009	236-2009	STEP II	\$750.00	
2/28/2009	237-2009	T J TOOL WORKS, INC.	\$750.00	
2/28/2009	240-2009	ZEP MANUFACTURING	\$750.00	
2/28/2009	244-2009	UNIVERSAL OIL INC	\$627.40	

Adopted the 12th day of March, 2009
YEAR

Attest: [Signature] Township Clerk.

[Signature]
[Signature]
[Signature] Township Trustees

RESOLUTION NO. 08-09

Cuyahoga County, Ohio

Be It Resolved by the Township Trustees of Olmsted Township

that

3/10/2009	246-2009	SUBURBAN COLLISION CENTERS	\$690.54
3/10/2009	247-2009	CENTER CLEANING SERVICES, INC.	\$625.00
3/10/2009	248-2009	CINTAS	\$96.76
3/10/2009	249-2009	CINTAS FIRST AID & SAFETY	\$60.75
3/10/2009	252-2009	ID CARD SYSTEMS	\$43.70
3/10/2009	253-2009	JOHN LANCE FORD	\$368.27
3/10/2009	254-2009	LORAIN COUNTY ASSOCIATION OF TRUSTEES	\$100.00
3/10/2009	257-2009	ROBERT SAMPSELL	\$5.32
3/10/2009	258-2009	SHUTTLE'S UNIFORM INC.	\$493.00
3/10/2009	259-2009	VALLEY FORD TRUCK SALES, INC.	\$86.16
3/21/2009	261-2009	MCGOWAN & COMPANY, INC.	\$110.00
3/21/2009	265-2009	O.T.P.F.F.A. (UNIFORM PURCHASE)	\$1,516.00
3/23/2009	272-2009	C.S.Q.P.	\$313.27
3/23/2009	276-2009	JUSTIN FISCHBACH	\$395.45
3/23/2009	278-2009	KOVACHY BROS SIB NAPA	\$147.64
3/23/2009	279-2009	JOHN LANCE FORD	\$305.85
3/23/2009	285-2009	PARR PUBLIC SAFETY EQUIPMENT	\$9.00
3/23/2009	286-2009	POWER CITY INTERNATIONAL TRUCKS, INC.	\$78.34
3/23/2009	287-2009	SHUTTLE'S UNIFORM INC.	\$859.95
		(MULTIPLE INVOICES - NONE > \$750)	

Adopted the 26th day of March, 2009 YEAR

Attest: [Signature] Township Clerk.

[Signature]
[Signature]
[Signature]
Township Trustees