

RESOLUTION NO. 13-09

Cuyahoga County, Ohio

Be It Resolved by the Township Trustees of Olmsted Township

that

4/23/2009	393-2009	CONRAD'S TIRES	\$750.00
4/30/2009	394-2009	WAL-MART COMMUNITY	\$750.00
4/30/2009	395-2009	SAM'S CLUB	\$750.00
4/30/2009	396-2009	T J TOOL WORKS, INC.	\$750.00
4/30/2009	397-2009	QUAD HYDRAULICS	\$750.00
4/30/2009	398-2009	BULKIES CHEMICAL SUPPLY	\$750.00
4/30/2009	399-2009	SIEVERS SECURITY INC.	\$195.00
4/30/2009	402-2009	BAILEY COMMUNICATIONS, INC	\$380.00
4/30/2009	406-2009	CINTAS	\$229.11
4/30/2009	407-2009	CINTAS FIRST AID & SAFETY	\$64.70
4/30/2009	408-2009	AUDITOR OF THE CITY OF ELYRIA	\$240.00
4/30/2009	411-2009	GUTH LABORATORIES, INC	\$26.65
4/30/2009	412-2009	INDUSTRIAL SAFETY PRODUCTS	\$344.00
4/30/2009	413-2009	MATTHEW VANYO	\$268.03
4/30/2009	415-2009	SEARS COMMERCIAL ONE	\$263.66
4/30/2009	416-2009	SHERWIN WILLIAMS	\$51.42
4/30/2009	417-2009	ROBERT SAMPSELL	\$8.90
4/30/2009	418-2009	SHUTTLE'S UNIFORM INC.	\$164.00
4/30/2009	419-2009	SHUTTLE'S UNIFORM INC.	\$2,364.10
4/30/2009	420-2009	UNIVERSAL OIL INC.	\$509.50
4/30/2009	421-2009	UNIQUE PAVING MATERIALS CORP.	\$100.00
4/30/2009	422-2009	A & A HYDRAULIC REPAIR CO	\$750.00
4/30/2009	423-2009	ALAN D. KLONOWSKI	\$600.00
4/30/2009	424-2009	AMERI-FLAG	\$500.00
4/30/2009	425-2009	CAL SALES EMBROIDERY	\$750.00
4/30/2009	426-2009	CARNEGIE TEXTILE COMPANY	\$600.00
4/30/2009	427-2009	KOKOSING MATERIALS INC.	\$750.00
4/30/2009	428-2009	KOVACHY BROS.	\$750.00
4/30/2009	429-2009	LAKEWOOD SUPPLY COMPANY	\$750.00
4/30/2009	430-2009	T & S MOWER SERVICE, INC.	\$750.00
4/30/2009	431-2009	TAYLOR RENTAL	\$750.00
4/30/2009	432-2009	WESTVIEW CONCRETE CORP.	\$750.00
4/30/2009	433-2009	WORCESTER'S	\$750.00
4/30/2009	434-2009	ZERGOTT LANDSCAPING INC	\$750.00
4/30/2009	435-2009	OCUCARE, INC.	\$300.00
4/30/2009	437-2009	CARNEGIE BODY COMPANY	\$110.00
4/30/2009	443-2009	J.D.S. TRUCKING LLC.	\$10.00
4/30/2009	444-2009	LAKEWOOD SUPPLY COMPANY	\$458.19
4/30/2009	445-2009	MCMASTER-CARR SUPPLY CO.	\$65.77
4/30/2009	447-2009	NORTH COAST AWARDS, INC.	\$35.00
4/30/2009	448-2009	PHARMED CORPORATION	\$471.00
4/30/2009	451-2009	POWERPHONE	\$329.00
4/30/2009	452-2009	TAYLOR RENTAL	\$276.93

Adopted the 7th day of May, 2009 YEAR

[Signature] 5/7/09

Attest: [Signature] Township Clerk.

[Signature]
[Signature] Township Trustees