

RESOLUTION 2018-51

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on JULY 16, 2018

Check No.	Fund	Payable To	Purpose	Amount
23517	EMS	Bound Tree	EMS supplies	\$ 1,118.30
23519	Water Works	Burr Oak	monthly charge	\$ 49,299.75
23520	Funds	Carbonite, Inc.	validate/secure back up system	\$ 1,000.00
23521	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 256.52
23521	Ser/St/WW/Sew	Cintas	trash bags	\$ 79.98
23523	Water Works	Foraker Energy	monthly charge	\$ 12.00
23524	Water Works	Goss Supply	spade shovels, pvc cutter	\$ 123.64
23526	Income Tax	Income Tax Refund	Income Tax Refund	\$ 28.29
23522	Income Tax	Income Tax Refund	Income Tax Refund	\$ 315.00
23518	Income Tax	Income Tax Refund	Income Tax Refund	\$ 19.87
23525	Water Works	Lashley Tractor	throttle cable for kubota	\$ 20.86
23527	Village Cap. Projects	MHCC Enterprises	construct foundation for clock	\$ 2,315.42
23528	Police	Nancy Nash Ridenour	monthly charge	\$ 75.00
23529	EMS	Northside Oxygen	oxygen refills	\$ 30.00
23536	Service	Shriver's Pharmacy	mulch- front of admin. Bldg	\$ 33.30
23537	Fire/ EMS	Shriver's Pharmacy	supplies	\$ 138.48
23530	Park & Pool	Siemer Meat Market	pizza stix/ 7lb bags of ice	\$ 42.50
23531	Water/Sewage	Smart Bill	monthly charge	\$ 1,595.20
23532	WW/Sew/Inc. Tax	Software Solutions	monthly software support	\$ 1,055.75
23533	WW/Sew/Inc. Tax	Staples	clock for IT room	\$ 21.99
23534	Water Works	TCCI Laboratories	testing	\$ 300.00
23535	Fire Levy DS	The Community Bank	fire levy debt pymt	\$ 35,887.94

PASSED: JULY 16, 2018



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor