BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on February 15, 2016

2C439 Street Auto Zone starter cylinoid, repair items, etc. 8 2C439 Service Auto Zone head light knob & temp, cont. knob 21 2C439 Street Beckert's driff libits 5 21 2C440 Street Beckert's driff libits 5 1.88 2C410 Water Works Buckeye Power Sales planned maint. Agreement 5 2.00 2C411 Sewage System Buckeye Power Sales planned maint. Agreement 5 2.00 2C411 Sewage System Buckeye Power Sales planned maint. Agreement 5 2.00 2C411 Sewage System Buckeye Power Sales planned maint. Agreement 5 2.00 2C411 Water Works Carter Lumber plywood 5 2.2 2C412 Water Works Carter Lumber plywood 5 2.2 2C413 Ser/Si/W/Sew Cintas uniforms & etc 5 2.3 2C413 Ser/Si/W/Sew Goas Supply for January	Check No.	Fund	Payable To	Purpose		Amount
AUT		Service	APG Media of Ohio	legal-ad-for-trash-hauling -	-\$-	1 82.1 2
A OLILO Water Works Beckert's Beckert's weed eaters, string, oil \$ 1.0	20439	Street	Auto Zone	starter cylinoid, repair items, etc	\$	88.48
Street Water Works Buckeye Power Sales Jalanned maint. Agreement \$ 1,08	20439	Service	Auto Zone	head light knob & temp. cont. knob	\$	25.60
ADU Sewage System Buckeye Power Sales planned maint. Agreement \$ 1,08! ADU Sewage System Buckeye Power Sales planned maint. Agreement \$ 2,00! ADU	20440	Water Works	Beckert's	drill bits	\$	10.81
교이나니 Sewage System Buckeye Power Sales Buckeye State Pipe regulator rebuild kit \$ 122 AOU니 Water Works Bur Oak for January \$ 54,244 AOU니 Punds Carter Lumber plywood \$ 24 AOU니 Punds Cintas uniforms & etc \$ 24 AOU니 Street AOUUU Street	20440	Street	Beckert's	weed eaters, string, oil	\$	586.82
교이나니 Sewage System Buckeye Power Sales planned maint. Agreement \$ 2,00	20417	Water Works	Buckeye Power Sales	planned maint. Agreement	\$	1,085.00
Water Works	20417	Sewage System	Buckeye Power Sales		\$	2,005.00
## Water Works Burr Oak for January \$ 54,24* 20 나 나 2 Funds Cintas Uniforms & etc \$ 14* 20 나 나 3 Funds Cintas Uniforms & etc \$ 14* 20 나 나 3 Funds Cintas Uniforms & etc \$ 14* 20 나 3 Funds Cintas Uniforms & etc \$ 23* 20 나 3 Funds Cintas Uniforms & etc \$ 23* 20 나 4 Street Fastenal material for installing saltdogg 16* 20 나 0 Water Works Foraker Energy for January \$ 50* 20 나 1 Water Works Gobel's Hardware plexiglass \$ 60* 20 나 1 Water Works Gobel's Hardware plexiglass \$ 90* 20 나 1 Street Goodman Steel & Castors to build dolly \$ 44* 20 나 1 Water Works Goss Supply gloves \$ 3** 20 나 1 Water Works Goss Supply diff roundpoint shovel \$ 2* 20 나 1 Water Works Goss Supply diff roundpoint shovel \$ 2* 20 나 1 Water Works Goss Supply safety vests for workers \$ 5** 20 나 1 Water Works Goss Supply safety vests for workers \$ 5** 20 나 1 Water Works Goss Supply safety vests for workers \$ 5** 20 나 1 Water Works Goss Supply street brooms/ shovels \$ 7** 20 나 1 Water/ Sewage HD Supply water break restock \$ 5** 20 나 1 Water/ Sewage HD Supply water break restock \$ 5** 20 나 1 Water/ Sewage HD Supply water break restock \$ 5** 20 나 1 Water/ Sewage HD Supply water break restock \$ 5** 20 \ 0 \ 0 \ 0 \ 0 \ 0 \ 0 \ 0 \ 0 \ 0 \	20441	Water Works	Buckeye State Pipe			127.08
20 44 3 Water Works Carter Lumber plywood \$ 22 20 44 3 Funds Cintas uniforms & etc \$ 1.4 20 44 3 Funds Cintas uniforms & etc \$ 23 20 40 3 Ser/St/WW/Sew Cintas uniforms & etc \$ 1.3 20 40 4 Street Fastenal material for installing saltdogg \$ 1.6 20 40 4 Street Works Good Mark For January \$ 5 20 40 4 Water Works Good Mark Good Mark \$ 5 60 20 40 4 Street Works Goos Supply gloves \$ 33 \$ 99 4 4 20 44 \$ 20 44 \$ 4 <td>20400</td> <td>Water Works</td> <td>Burr Oak</td> <td>for January</td> <td>-</td> <td>54,247.28</td>	20400	Water Works	Burr Oak	for January	-	54,247.28
SOUN 3 Funds Cintas uniforms & etc \$ 23. 20 Yu 3 Ser/St/WW/Sew Cintas uniforms & etc \$ 13. 20 Yu 3 Ser/St/WW/Sew Cintas uniforms & etc \$ 13. 20 Yu 5 Street Fastenal material for installing saltdogs \$ 16. 20 Yu 7 Water Works Foraker Energy for January \$ 500 20 Yu 7 Police Gall's J.Carr. uniform allowance \$ 6. 20 Yu 8 Water Works Gobel's Hardware plexiglass \$ 9. 20 Yu 8 Street Goodman Steel 8 castors to build dolly \$ 44. 20 Yu 8 Water Works Goosel's Hardware plexiglass \$ 9. 20 Yu 8 Water Works Goos Supply gloves \$ 3. 20 Yu 9 Water Works Goos Supply 4ft roundpoint shovel \$ 2. 20 Yu 8 Water Works Goos Supply 4ft roundpoint shovel \$ 3. 20 Yu 9 Water Works Goos Supply asafety vests for workers \$ 6. 20 Yu 9 Water Works Goos Supply gloves, safety vests, etc \$ 15. 20 Yu 9 Street Goos Supply gloves, safety vests, etc \$ 15. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water Works Linden Lighting 1 JeD bulbs for lighting at wtp \$ 2. 20 Yu 9 Water Works Linden Lighting 1 JeD bulbs for lighting at wtp \$ 2. 20 Yu 9 Sewage System Linden Lighting 1 JeD bulbs for lighting at wtp \$ 2. 20 Yu 9 Sewage System Linden Lighting 1 Jown LED mogul base \$ 3. 20 Yu 9 Sewage System Linden Lighting 1 Jown LED mogul base \$ 3. 20 Yu 9 Sewage System Linden Lighting 1 Jown LED mogul base \$ 3. 20 Yu 9 Service Perry County Tribune New Tribune Postage \$ 5. 20 Yu 9 Service Perry County Tribune New Tribune Postage \$ 5. 20 Yu 9		Water Works	Carter Lumber	plywood		20.05
SOUN 3 Funds Cintas uniforms & etc \$ 23. 20 Yu 3 Ser/St/WW/Sew Cintas uniforms & etc \$ 13. 20 Yu 3 Ser/St/WW/Sew Cintas uniforms & etc \$ 13. 20 Yu 5 Street Fastenal material for installing saltdogs \$ 16. 20 Yu 7 Water Works Foraker Energy for January \$ 500 20 Yu 7 Police Gall's J.Carr. uniform allowance \$ 6. 20 Yu 8 Water Works Gobel's Hardware plexiglass \$ 9. 20 Yu 8 Street Goodman Steel 8 castors to build dolly \$ 44. 20 Yu 8 Water Works Goosel's Hardware plexiglass \$ 9. 20 Yu 8 Water Works Goos Supply gloves \$ 3. 20 Yu 9 Water Works Goos Supply 4ft roundpoint shovel \$ 2. 20 Yu 8 Water Works Goos Supply 4ft roundpoint shovel \$ 3. 20 Yu 9 Water Works Goos Supply asafety vests for workers \$ 6. 20 Yu 9 Water Works Goos Supply gloves, safety vests, etc \$ 15. 20 Yu 9 Street Goos Supply gloves, safety vests, etc \$ 15. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water/Sewage HD Supply water break restock \$ 5. 20 Yu 9 Water Works Linden Lighting 1 JeD bulbs for lighting at wtp \$ 2. 20 Yu 9 Water Works Linden Lighting 1 JeD bulbs for lighting at wtp \$ 2. 20 Yu 9 Sewage System Linden Lighting 1 JeD bulbs for lighting at wtp \$ 2. 20 Yu 9 Sewage System Linden Lighting 1 Jown LED mogul base \$ 3. 20 Yu 9 Sewage System Linden Lighting 1 Jown LED mogul base \$ 3. 20 Yu 9 Sewage System Linden Lighting 1 Jown LED mogul base \$ 3. 20 Yu 9 Service Perry County Tribune New Tribune Postage \$ 5. 20 Yu 9 Service Perry County Tribune New Tribune Postage \$ 5. 20 Yu 9	20443	Funds	Cintas	uniforms & etc	\$	142.09
Ser/St/WW/Sew Cintas		Funds	Cintas	uniforms & etc		234.31
응어나의 Street Fastenal material for installing saltdogg \$ 16: 20억이 Water Works Foraker Energy for January \$ 50: 50: 20억니는 Police Gall's J.Carr- uniform allowance \$ 6: 20억니는 Water Works Gobel's Hardware plexiglass \$ 99: 20억식 Street Goodman Steel 8 castors to build dolly \$ 44: 20억식 Street Works Goss Supply gloves \$ 3: 20억식 Water Works Goss Supply gloves \$ 3: 20억식 Water Works Goss Supply 4ft roundpoint shovel \$ 2: 20억식 Water Works Goss Supply rasps/ files for water breaks \$ 6: 20억식 Police Goss Supply safety vests for workers \$ 5: 20억식 Police Goss Supply safety vests for water breaks \$ 6: 20억식 Police Goss Supply safety vests for water breaks \$ 6: 20억식 Police Goss Supply gloves, safety vests, etc \$ 15: 20억식 Water/ Sewage HD Supply street brooms/ shovels \$ 7: 20억식 Water/ Sewage HD Supply radio read meters \$ 10.25: 20억식 Water/ Sewage HD Supply radio read meters \$ 10.25: 20억식 Water/ Sewage HD Supply water break restock \$ 500 Poly Water/ Sewage HD Supply water break restock \$ 500 Poly Water/ Sewage HD Supply water break restock \$ 500 Poly Water/ Sewage HD Supply water break restock \$ 500 Poly Water Sewage HD Supply water break restock \$ 500 Poly Water Sewage HD Supply water break restock \$ 500 Poly Water Sewage HD Supply water break restock \$ 500 Poly Water Works Linden Lighting 3 LED bulbs for lighting at wtp \$ 28. 20억 Poly Water Works Linden Lighting Index & photocells for wtp \$ 44. 20억 Poly Water Works Linden Lighting Index & photocells for wtp \$ 44. 20억 Poly Service Male Highting Poly Poly Poly Poly Poly Poly Poly Poly	20443	Ser/St/WW/Sew	Cintas	uniforms & etc	_	134.24
Solidar Police Gall's J.Carr- uniform allowance Solidar		Street	Fastenal	material for installing saltdogg		162.09
Police Gall's J.Carr-uniform allowance \$ 60		Water Works	Foraker Energy			509.20
Street Works Gobel's Hardware plexiglass \$ 99 90 \$ \$ \$ \$ \$ \$ \$ \$ \$		Police				65.94
20 나나기 Street Goodman Steel 8 castors to build dolly \$ 44 20 나나기 Street/WW/Sew Goss Supply gloves \$ 3 3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		Water Works				99.36
20년 8 Street/WW/Sew Goss Supply gloves \$ 33 20년 8 Water Works Goss Supply 4ft roundpoint shovel \$ 22 20년 8 Water Works Goss Supply rasps/ files for water breaks \$ 66, 300 Hz Police Goss Supply safety vests for water breaks \$ 66, 300 Hz Police Goss Supply safety vests for workers \$ 55, 300 Hz Police Goss Supply gloves, safety vests, etc \$ 15, 300 Hz Police Goss Supply gloves, safety vests, etc \$ 15, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 75, 300 Hz Police Goss Supply street brooms/ shovels \$ 300 Hz Police Goss Supply street brooms/ shovels \$ 300 Hz Police Goss Supply street brooms/ shovels \$ 300 Hz Police Goss Supply street brooms/ shovels \$ 300 Hz Police Goss Supply street brooms/ shovels \$ 300 Hz Police Goss Supply street Brooms/ shovels \$ 300 Hz Police Goss Supply shove Supply shove Supply Service Gould Supply Service Supplies Sup						40.00
Social Supply Aft roundpoint shovel \$ 20						33.90
20억년 8 Water Works Goss Supply rasps/ files for water breaks \$ 6.0				<u> </u>		22.33
AO막님용 Police Goss Supply safety vests for workers \$ 55 AO막님용 Street/WW/Sew Goss Supply gloves, safety vests, etc \$ 157 AO막님용 Street Goss Supply gloves, safety vests, etc \$ 157 AO막님용 Street Goss Supply gloves, safety vests, etc \$ 157 AO막님용 Street Goss Supply gloves, safety vests, etc \$ 157 AO막님용 Water/Sewage HD Supply water break restock \$ 537 AO막님의 Water/Sewage HD Supply radio read meters \$ 10,257 AO막님의 Water/Sewage HD Supply water break restock \$ 500 AO막님의 EMS TILS Ohio 9 CEU's EMS Conference \$ 2,255 AO막의 Street Larry's Tire Shop New Tires for F350 Street Trk \$ 760 AO막의 Water Works Linden Lighting 3 LED bulbs for lighting at wtp \$ 288 AO막의 Water Works Linden Lighting photo cells for wtp \$ 47 AO막의 Water Works Linden Lighting lights & photocells for wtp ext. \$ 400 AO막의 Water Works Linden Lighting 100W LED mogul base \$ 312 AO막의 Service MCI monthly charge \$ 32 AO막의 Police Nancy Nash Ridenour for January \$ 266 AO막의 Police Nancy Nash Ridenour for January \$ 267 AO막의 Service OUPS charges for 2016 \$ 90 AO막의 Service Perry County Tribune newspaper renewal \$ 42 AO막의 Service Pitney Bowes Purchase P postage \$ 100 AO막의 Service Quinn Supply Draft inducer motor \$ 176 AO막의 Service Quinn Supply Part inducer motor \$ 126 AO막의 Service Quinn Supply Precenter-draft inducer motor \$ 126 AO막의 Service Quinn Supply Precenter-draft inducer motor \$ 204 AO막의 Fire Levy Sprint monthly charge for support \$ 864 AO막의 Funds Staples office supplies \$ 430 AO막의 Funds Staples office supplies \$ 430 AO막의 Funds Staples office supplies \$ 430 AO막의 Fire Levy EMS The Magic Needle duty shirts \$ 652 AO막의 Fire Levy FMS The Magic Needle monthly charge \$ 75 AO막의 Fire Levy FMS The Magic Needle monthly charge \$ 75 AO막의 Fire Levy FMS The Magic Needle monthly charge \$ 75 AO막의 Fire Levy FMS The Magic Needle monthly charge \$ 75 AO막의 Fire Levy FMS The Magic Needle monthly charge \$ 75 AO막의 Fire Levy FMS The Magic Needle monthly charge \$ 75 AO막의 Fire Levy FMS The Magic Needle monthly charge \$ 75 AO막의 Fire Levy FMS The Magic Needle monthly charge \$ 75 AO막의 Fire Levy FMS T						62.68
AO막니 및 Street/WW/Sew Goss Supply gloves, safety vests, etc 및 15. AO막니 및 Street Goss Supply street brooms/ shovels 및 7. AO막니 및 Water/ Sewage HD Supply water break restock 및 5.3. AO막니 및 Water/ Sewage HD Supply radio read meters 및 10,25. AO막니 및 Water/ Sewage HD Supply water break restock 및 5.3. AO막니 및 Water/ Sewage HD Supply water break restock 및 5.3. AO막이 및 EMS ITLS Ohio 및 CEU's- EMS Conference 및 2,25. AO막이 및 Street Larry's Tire Shop New Tires for F350 Street Trk 및 7.6. AO막이 및 Water Works Linden Lighting 및 1. Linden Lighting 및 1. Linden Lighting Uphto cells for wtp ext. 및 4.0. AO막이 및 Water Works Linden Lighting lights & photocells for wtp ext. 및 4.0. AO막이 및 Water Works Linden Lighting Illents & Photocells for wtp ext. 및 4.0. AO막이 및 Water Works Linden Lighting Illents & Photocells for wtp ext. 및 4.0. AO막이 및 Water Works Linden Lighting Illents & Photocells for wtp ext. 및 4.0. AO막이 및 Water Works Linden Lighting Illents & Photocells for wtp ext. 및 4.0. AO막이 및 Water Works Linden Lighting Illents & Photocells for wtp ext. 및 4.0. AO막이 및 Service MCI monthly charge 및 3.3. AO막이 및 Service Nancy Nash Ridenour for January 및 2.6. AO막이 및 Service OUPS charges for 2016 및 9.0. AO막이 및 Service Perry County Tribune Newspaper renewal 및 4.2. AO막이 및 Service Perry County Tribune Newspaper renewal 및 4.2. AO막이 및 Service Quinn Supply Precenter draft inducer motor 및 2.0. AO막이 및 Service Quinn Supply Precenter draft inducer motor 및 2.0. AO막이 및 Service Quinn Supply Precenter draft inducer motor 및 2.0. AO막이 및 Service Sam's Club phone case for T. Bobb 및 3.0. AO막이 및 Fire Levy Emst monthly charge (Sapper Sapper Sapper) & 4.3. AO막이 및 Funds Staples Office supplies 및 4.3. AO막이 및 Funds Staples Office suppl					_	
Street						59.70
교이내의 Water/ Sewage HD Supply radio read meters \$ 10,25!		Chunch				157.87
20니니의 Water/ Sewage HD Supply radio read meters \$ 10,255 20니니의 Water/ Sewage HD Supply water break restock \$ 500 20년0년 EMS ITLS Ohio 9 CEU's- EMS Conference \$ 2,256 20년02 Street Larry's Tire Shop New Tires for F350 Street Trk \$ 766 20년03 Water Works Linden Lighting 3 LED bulbs for lighting at wtp \$ 283 20년04 Water Works Linden Lighting photo cells for wtp \$ 443 20년58 Water Works Linden Lighting lights & photocells for wtp ext. \$ 400 20년58 Water Works Linden Lighting lights & photocells for wtp ext. \$ 400 20년58 Water Works Linden Lighting 2- a1 alternator \$ 188 20년58 Water Works Linden Lighting 100W LED mogul base \$ 312 20년04 Service MCI monthly charge \$ 33 20년04 Service MCI monthly charge \$ 33 20년05 Police Nancy Nash Ridenour for January \$ 266 20년07 Service OUPS charges for 2016 \$ 96 20년07 Service Perry County Tribune newspaper renewal \$ 42 20년07 Service Perry County Tribune newspaper renewal \$ 42 20년07 Service Quinn Supply Draft inducer motor \$ 176 20년07 Service Quinn Supply Draft inducer motor \$ 245 20년07 Service Quinn Supply Draft inducer motor \$ 245 20년07 Service Quinn Supply Draft inducer motor \$ 245 20년07 Service Sam's Club phone case for T. Bobb \$ 33 20년02 WW/Sew/Inc. Tax Software Solutions monthly charge for support \$ 864 20년07 Fire Levy Sprint monthly long distance charge \$ 126 20년07 Funds Staples office supplies \$ 426 20년07 Funds Staples office supplies \$ 427 20년07 Service Staples office supplies \$ 437 20년07 Funds Staples office supplies \$ 438 20년07 Funds Staples office supplies \$ 438 20년07 Service Staples office supplies \$ 438 20년07 Service Staples office supplies \$ 438 20년07 Funds Staples office supplies \$ 439 20년07 Service Staples office supplies \$ 439 20년07 Service Staples office supplies \$ 439 20년107 Funds Staples office supplies \$ 439 20년107 Funds Staples office supplies \$ 439 20년107 Funds Staples office supplies \$ 439 20년107 Service Staples office supplies \$ 439 20년107 Funds Staples office supplies \$ 439 20년107 Funds Service Staples office supplies \$ 439 20년107 Funds Service Staples Funds Perr						75.06
O어나의 Water/ Sewage HD Supply water break restock \$ 500						537.00
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Water Works Linden Lighting Photo cells for wtp State Course Water Works Linden Lighting Lighting Linden Lighting Lighting Linden Lighting Linden Lighting Lighting Lighting Linden Lighting Lighting Lighting Linden Lighting Lighting Lighting Linden Lighting Lighting Lighting Lighting Linden Lighting Lighting Lighting Lighting Lighting Linden Lighting Lighting Lighting Lighting Lighting Lighting Linden Lighting Lighting Lighting Lighting Linden Lighting Lighting Lighting Lighting Linden Lighting Lighting Lighting Linden Lighting Lighting Linden Lighting Lighting Lighting Linden Lighting Lighting Linden Lighting Lighting Lighting Linden Lighting Linden Lighting Lighting Lighting Linden Lighting Lighting Lighting Linden Lighting Lighting Lighting Linden Lighting Linden Lighting Lighting Linden					<u> </u>	760.00
AUTS Water Works Linden Lighting lights & photocells for wtp ext. \$ 400 AUTS Sewage System Linden Lighting 2- a1 alternator \$ 188 AUTS Water Works Linden Lighting 100W LED mogul base \$ 312 AUTO Service MCI monthly charge \$ 332 AUTO Police Nancy Nash Ridenour for January \$ 262 AUTO EMS ODJFS unemployment charges \$ 332 AUTO Service OUPS charges for 2016 \$ 962 AUTO Service Perry County Tribune newspaper renewal \$ 422 AUTO Service Perry County Tribune newspaper renewal \$ 422 AUTO Service Perry County Tribune newspaper renewal \$ 422 AUTO Service Quinn Supply Draft inducer motor \$ 176 AUTO Service Quinn Supply recenter- draft inducer motor \$ 245 AUTO Service Sam's Club phone case for T. Bobb \$ 332 AUTO Service Sam's Club phone case for T. Bobb<					-	282.07
20458 Sewage System Linden Lighting 2- a1 alternator \$ 188 20408 Water Works Linden Lighting 100W LED mogul base \$ 312 20405 Police MCI monthly charge \$ 32 20405 Police Nancy Nash Ridenour for January \$ 266 20400 EMS ODJFS unemployment charges \$ 32 20407 Service OUPS charges for 2016 \$ 96 20407 Service Perry County Tribune newspaper renewal \$ 42 20408 Service Pitney Bowes Purchase Pipostage \$ 16 20408 Service Pitney Bowes Purchase Pipostage \$ 16 20408 Service Quinn Supply Draft inducer motor \$ 176 20409 Service Quinn Supply rec center- draft inducer motor \$ 245 20409 Service Quinn Supply rec center- draft inducer motor \$ 245 20409 Service Sam's Club phone case for T. Bobb \$ 32 20410	- C.			·		42.48
20458 Water Works Linden Lighting 100W LED mogul base \$ 312 20404 Service MCI monthly charge \$ 312 20405 Police Nancy Nash Ridenour for January \$ 262 20400 EMS ODJFS unemployment charges \$ 32 20407 Service OUPS charges for 2016 \$ 96 20408 Service Perry County Tribune newspaper renewal \$ 42 20408 Service Pitney Bowes Purchase P postage \$ 16 20408 Service Quinn Supply Draft inducer motor \$ 176 20409 Service Quinn Supply rec center- draft inducer motor \$ 245 20409 Service Sam's Club phone case for T. Bobb \$ 32 20409 Service Sam's Club monthly charge for support \$ 864 20409 WW/Sew/Inc. Tax Software Solutions monthly charge for support \$ 864 20409 Funds Sprint monthly charge \$ 484 20409 Funds Staples office supplies \$ 435						406.69
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Nancy Nash Ridenour For January \$ 262						314.93
JOY 010EMSODJFSunemployment charges\$ 10JOY 07ServiceOUPScharges for 2016\$ 96JOY 08ServicePerry County Tribunenewspaper renewal\$ 42JOY 08ServicePitney Bowes Purchase P postage\$ 10JOY 09ServiceQuinn SupplyDraft inducer motor\$ 176JOY 09ServiceQuinn Supplyrec center- draft inducer motor\$ 245JOY 09ServiceSam's Clubphone case for T. Bobb\$ 33JOY 10ServiceSam's Clubphone case for T. Bobb\$ 36JOY 10WW/Sew/Inc. TaxSoftware Solutionsmonthly charge for support\$ 864JOY 10FundsSprintmonthly long distance charge\$ 13JOY 10FundsSprintmonthly charge\$ 486JOY 10FundsStaplesoffice supplies\$ 642JOY 10FundsStaplesoffice supplies\$ 642JOY 10ServiceStaplesoffice supplies\$ 642JOY 10Fire Levy/ EMSThe Magic Needleduty shirts\$ 652JOY 10Water WorksTime Warner Cablemonthly charge\$ 75JOY 11PoliceVerizon Wirelessmonthly charge\$ 144JOY 11PoliceVerizon Wirelessmonthly charge\$ 144	The second secon					33.43
20407ServiceOUPScharges for 2016\$ 9620459ServicePerry County Tribunenewspaper renewal\$ 4220408ServicePitney Bowes Purchase Ppostage\$ 1020400ServiceQuinn SupplyDraft inducer motor\$ 17620400ServiceQuinn Supplyrec center- draft inducer motor\$ 2420401ServiceSam's Clubphone case for T. Bobb\$ 3320402WW/Sew/Inc. TaxSoftware Solutionsmonthly charge for support\$ 86420403Fire LevySprintmonthly long distance charge\$ 1320410FundsSprintmonthly charge\$ 48420403FundsStaplesoffice supplies\$ 64220413FundsStaplesoffice supplies\$ 64220413FundsStaplesoffice supplies\$ 43520410ServiceStaples5 boxes copy paper\$ 16520411Fire Levy/ EMSThe Magic Needleduty shirts\$ 65220412Water WorksTime Warner Cablemonthly charge\$ 14120413PoliceVerizon Wirelessmonthly charge\$ 7920414PoliceVerizon Wirelessmonthly charge\$ 144				for January	\$	262.50
Perry County Tribune newspaper renewal \$ 42 20408 Service Pitney Bowes Purchase P postage \$ 10 20400 Service Quinn Supply Draft inducer motor \$ 176 20400 Service Quinn Supply rec center- draft inducer motor \$ 245 20401 Service Sam's Club phone case for T. Bobb \$ 36 20402 WW/Sew/Inc. Tax Software Solutions monthly charge for support \$ 864 20409 Fire Levy Sprint monthly long distance charge \$ 13 20403 Funds Staples office supplies \$ 435 20403 Funds Staples office supplies \$ 435 20403 Service Staples 5 boxes copy paper \$ 169 20410 Fire Levy/EMS The Magic Needle duty shirts \$ 652 20412 Sewage System Time Warner Cable monthly charge \$ 144 20413 Police Verizon Wireless monthly charge \$ 144				unemployment charges	\$	1.25
Pitney Bowes Purchase P postage 20400 Service Quinn Supply Draft inducer motor \$ 176 20400 Service Quinn Supply rec center- draft inducer motor \$ 245 20401 Service Sam's Club phone case for T. Bobb \$ 36 20402 WW/Sew/Inc. Tax Software Solutions monthly charge for support \$ 864 20409 Fire Levy Sprint monthly long distance charge \$ 13 20403 Funds Sprint monthly charge \$ 484 20403 Funds Staples office supplies \$ 435 20403 Service Staples office supplies \$ 435 20403 Service Staples boxes copy paper \$ 169 20411 Fire Levy/EMS The Magic Needle duty shirts \$ 652 20412 Sewage System Time Warner Cable monthly charge \$ 141 20413 Police Verizon Wireless monthly charge \$ 144				charges for 2016	\$	96.20
20400ServiceQuinn SupplyDraft inducer motor\$ 17620400ServiceQuinn Supplyrec center- draft inducer motor\$ 24520401ServiceSam's Clubphone case for T. Bobb\$ 39204102WW/Sew/Inc. TaxSoftware Solutionsmonthly charge for support\$ 86420407Fire LevySprintmonthly long distance charge\$ 1320410FundsSprintmonthly charge\$ 48420403FundsStaplesoffice supplies\$ 64220403FundsStaplesoffice supplies\$ 43520403ServiceStaples5 boxes copy paper\$ 16920413Fire Levy/ EMSThe Magic Needleduty shirts\$ 65220412Water WorksTime Warner Cablemonthly charge\$ 14120413PoliceVerizon Wirelessmonthly charge\$ 7920414PoliceVerizon Wirelessmonthly charge\$ 144				newspaper renewal	\$	42.00
20400ServiceQuinn Supplyrec center- draft inducer motor\$ 24520401ServiceSam's Clubphone case for T. Bobb\$ 3620402WW/Sew/Inc. TaxSoftware Solutionsmonthly charge for support\$ 86420407Fire LevySprintmonthly long distance charge\$ 1320410FundsSprintmonthly charge\$ 48420403FundsStaplesoffice supplies\$ 64220403FundsStaplesoffice supplies\$ 43520403ServiceStaples5 boxes copy paper\$ 16920411Fire Levy/ EMSThe Magic Needleduty shirts\$ 65220412Water WorksTime Warner Cablemonthly charge\$ 14120413PoliceVerizon Wirelessmonthly charge\$ 7920414PoliceVerizon Wirelessmonthly charge\$ 144			Pitney Bowes Purchase P	postage	\$	10.91
Service Sam's Club phone case for T. Bobb \$ 39 204102 WW/Sew/Inc. Tax Software Solutions monthly charge for support \$ 864 20409 Fire Levy Sprint monthly long distance charge \$ 13 20410 Funds Sprint monthly charge \$ 484 20403 Funds Staples office supplies \$ 642 20403 Funds Staples office supplies \$ 169 20403 Service Staples 5 boxes copy paper \$ 169 20411 Fire Levy/ EMS The Magic Needle duty shirts \$ 652 20412 Sewage System Time Warner Cable monthly charge \$ 141 20413 Police Verizon Wireless monthly charge \$ 144			Quinn Supply	Draft inducer motor	\$	176.88
204102WW/Sew/Inc. TaxSoftware Solutionsmonthly charge for support\$20409Fire LevySprintmonthly long distance charge\$20410FundsSprintmonthly charge\$20403FundsStaplesoffice supplies\$20403FundsStaplesoffice supplies\$20403ServiceStaples5 boxes copy paper\$20413Fire Levy/ EMSThe Magic Needleduty shirts\$20412Water WorksTime Warner Cablemonthly charge\$20413PoliceVerizon Wirelessmonthly charge\$20414PoliceVerizon Wirelessmonthly charge\$			Quinn Supply	rec center- draft inducer motor		245.70
204102WW/Sew/Inc. TaxSoftware Solutionsmonthly charge for support\$ 86420409Fire LevySprintmonthly long distance charge\$ 1320410FundsSprintmonthly charge\$ 48420403FundsStaplesoffice supplies\$ 64220403FundsStaplesoffice supplies\$ 43520403ServiceStaples5 boxes copy paper\$ 16920411Fire Levy/ EMSThe Magic Needleduty shirts\$ 65220412Water WorksTime Warner Cablemonthly charge\$ 14120413PoliceVerizon Wirelessmonthly charge\$ 7920413PoliceVerizon Wirelessmonthly charge\$ 144			Sam's Club	phone case for T. Bobb	\$	39.88
Sprint monthly long distance charge \$ 13		WW/Sew/Inc. Tax	Software Solutions	monthly charge for support		864.14
20410FundsSprintmonthly charge\$ 48420403FundsStaplesoffice supplies\$ 64220403FundsStaplesoffice supplies\$ 43520403ServiceStaples5 boxes copy paper\$ 16520411Fire Levy/ EMSThe Magic Needleduty shirts\$ 65220412Water WorksTime Warner Cablemonthly charge\$ 14120413PoliceVerizon Wirelessmonthly charge\$ 7920414PoliceVerizon Wirelessmonthly charge\$ 144		Fire Levy	Sprint			13.38
Staples Stap		Funds	Sprint			484.08
Funds Staples office supplies \$ 435 Service Staples 5 boxes copy paper \$ 169 20411 Fire Levy/ EMS The Magic Needle duty shirts \$ 652 20412 Water Works Time Warner Cable monthly charge \$ 141 20413 Police Verizon Wireless monthly charge \$ 144		Funds	Staples			642.36
Service Staples 5 boxes copy paper \$ 169 20417 Fire Levy/ EMS The Magic Needle duty shirts \$ 652 20412 Water Works Time Warner Cable monthly charge \$ 141 20413 Police Verizon Wireless monthly charge \$ 144		Funds	Staples			435.16
Register		Service				169.95
20412 Water Works Time Warner Cable monthly charge \$ 141		Fire Levy/ EMS				652.50
204/2 Sewage System Time Warner Cable monthly charge \$ 79 204/3 Police Verizon Wireless monthly charge \$ 144	20412	Water Works				141.33
20413 Police Verizon Wireless monthly charge \$ 144						
201111 Police						79.45
TOTAL	20414	Police	Walmart	office supplies	\$	144.06 144.68

PASSED: February 15, 2016

Brittany Ross Fiscal Officer

Fred Redfern Mayor