

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on APRIL 1, 2019

Check No.	Fund	Payable To	Purpose	Amount
24384	Street	AEP	monthly charge	\$ 505.21
24384	Service	AEP	monthly charge	\$ 754.89
24384	Park & Pool	AEP	monthly charge	\$ 478.15
24384	Water Works	AEP	monthly charge	\$ 2,576.59
24384	Sewage System	AEP	monthly charge	\$ 2,555.72
24366	Water Works	Alicia Papageorge	water salesman refund	\$ 46.00
24367	Water Works	Chelsia Hiles	water salesman refund	\$ 109.00
24386	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 209.31
24386	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 198.41
24368	Water Works	CJ Snyder	water salesman refund	\$ 42.00
24387	EMS	CSA Enterprises	for March	\$ 2,447.92
24369	Water Works	Darrell Jeffers Jr	water salesman refund	\$ 14.00
24370	Water Works	Donna Collins	water salesman refund	\$ 44.00
24388	Funds	Dynamic Digital Solutions	development of village website	\$ 1,500.00
24389	EMS	Emergency Networking	monthly charge	\$ 291.00
24371	Water Works	Etta Mullett	water salesman refund	\$ 44.00
24390	EMS	Finley Fire	work done on medic 212	\$ 380.04
24372	Water Works	Gary Kinney	water salesman refund	\$ 24.00
24391	Service	Gordon Flesch	copier charge monthly	\$ 85.44
24396	Income Tax	Income Tax Refund	income tax refund	\$ 14.46
24395	Income Tax	Income Tax Refund	income tax refund	\$ 1,484.73
24392	EMS	J&E Distributors	EMS supplies	\$ 258.65
24373	Water Works	Jacob Kirkpatrick	water salesman refund	\$ 25.00
24374	Water Works	Jen Collins	water salesman refund	\$ 66.00
24375	Water Works	Kasie Rose	water salesman refund	\$ 16.00
24376	Water Works	Kathy Dodd	water salesman refund	\$ 54.00
24393	Fire/EMS	Kelly Architechtural	draft/design/ architect	\$ 610.00
24377	Water Works	Kenny McCormick	water salesman refund	\$ 10.00
24378	Water Works	Lisa Euman	water salesman refund	\$ 22.00
24379	Water Works	Lynn Burtnett	water salesman refund	\$ 20.00
24394	Service/ Mayor	Mancan, Inc.	admin. Asst wages/ cost- 2 wks	\$ 1,440.00
24402	Sewage System	Northern Perry Water	for January	\$ 4,834.70
24403	Sewage System	Northern Perry Water	for February	\$ 4,876.82
24385	Funds	Ohio BWC	bwc monthly cost	\$ 1,443.75
24380	Water Works	Paul Thomas	water salesman refund	\$ 60.00
24381	Water Works	Robert Brinson	water salesman refund	\$ 52.00
24397	Water Works	Shriver's Pharmacy	shut off valve, fitting, etc.	\$ 28.27
24398	Street	Software Solutions	program change- storm water	\$ 700.00
24398	WW/Sew/ Income Tax	Software Solutions	software support	\$ 1,055.75
24399	Funds	Sprint	monthly charge	\$ 582.16
24382	Water Works	Super Clean Power Wash	water salesman refund	\$ 100.00
24383	Water Works	Terry Martin	water salesman refund	\$ 50.00
24400	Police	Time Warner Cable	monthly charge	\$ 5.45
24401	Police	Verizon Wireless	monthly charge	\$ 224.80

PASSED: APRIL 1, 2019



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor