RESOLUTION 2019-74

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on November 4, 2019.

CHECK NO.	FUND	PAYABLE TO	PURPOSE	AMOUNT
25185	EMS	Boundtree	medical supplies	$ 673.67
25189	Service	Gordon Flesch	monthly copier charge	$ 61.96
25191	WW/Sew	Leckrone's	trash hauling charge	$ 335.00
25195	P&P	Sam's Club	concession stand supplies	$ 7.51
25198	Clerk/WW/Sew	Staples Adv.	office supplies	$ 118.33
25199	P&P/WW	Time Warner	monthly invoice	$ 298.93
25199	Safety	Time Warner	monthly invoice	$ 27.42
25200	Service	Tom Collins	OML travel expense reimb	$ 1,200.94
25201	WW Repl./WW/P&P	Westwater	misc. operating supplies	$ 121.85
25196	WW/Sew	Smartbill	monthly invoice	$ 1,296.02
25192	P&P	Morton Lawn Care	lawn application	$ 115.00
25197	P&P	Southeastern Elect	labor/tranformer testing	$ 446.00
25194	Misc. Funds	New Service Concepts	hooded sweatshirts	$ 246.08
25188	EMS	CSA Enterprises	monthly EMS billing	$ 2,319.20
25190	EMS/Fire	Huddles	15W40 oil, wiping cloth	$ 33.72

PASSED: November 4, 2019

Angel Hinkle
Asst. Clerk

Fred Redfern
Mayor