

RESOLUTION 2020-11 BILLS TO BE PAID

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on FEBRUARY 3, 2020

Check No.	Fund	Payable To	Purpose	Amount
25509	Police	Time Warner	internet	\$ 27.44
25505	Solicitor	OMAA	yearly membership fee	\$ 300.00
25506	Service	Sams Club	supplies	\$ 109.82
25500	Water	Core & Main	locator repair	\$ 328.34
25507	IncTax-Sewage-Water	Software Solutions	February software support	\$ 1,108.72
25508	IncTax-Sewage-Water	Software Solutions	January software support	\$ 1,108.72
25499	Police	Commercial Electronics	install push bar & cage	\$ 750.00
25498	Multi	Cintas	supplies (3 weeks)	\$ 487.02
25511	Service	Verizon	phone	\$ 224.88
25497	Service	American Electric	electric	\$ 136.98
25510	IncTax - Service	Time Warner	internet / phone	\$ 294.53
	Service	Goodman Steel	Courtroom rails	\$ 181.33
	Water	USA Bluebook	supplies	\$ 133.14
	Mayors Court	Staples	printer	\$ 814.67
	Street-Sewage-Water	American Light	supplies - padlocks	\$ 205.88
	Pool & Park	American Electric	electric	\$ 10.39
	Water	American Electric	electric	\$ 172.27
	Service - Rec Ctr	American Electric	electric	\$ 81.73
	Sewage	American Electric	electric	\$ 112.55
	Service	American Electric	electric	\$ 129.37
	Street	American Electric	electric	\$ 451.39
	Service	American Electric	electric	\$ 42.86
	Water	American Electric	electric	\$ 33.42
	Pool & Park	American Electric	electric	\$ 337.88
	Service	American Electric	electric	\$ 467.66
	Service - Rec Ctr	American Electric	electric	\$ 527.07
EFT	All Funds	Bryan Alexander	week ending 2-1-2020	\$ 527.36
EFT	All Funds	Tim Bobb	week ending 2-1-2020	\$ 495.30
EFT	All Funds	Thomas Collins	week ending 2-1-2020	\$ 868.11
EFT	All Funds	Mark Dalrymple	week ending 2-1-2020	\$ 481.22
EFT	All Funds	Levi Dickerson	week ending 2-1-2020	\$ 584.90
EFT	All Funds	Angel Hinkle	week ending 2-1-2020	\$ 432.73
EFT	All Funds	Devin Holm	week ending 2-1-2020	\$ 432.70
EFT	All Funds	Jerry Marks	week ending 2-1-2020	\$ 131.91
EFT	All Funds	Lisa Osborn	week ending 2-1-2020	\$ 466.76
EFT	All Funds	Tracy Payton	week ending 2-1-2020	\$ 349.41
EFT	All Funds	Heather Smith	week ending 2-1-2020	\$ 376.12
EFT	All Funds	Kathy Stalter	week ending 2-1-2020	\$ 381.90
EFT	All Funds	Dana Strate	week ending 2-1-2020	\$ 404.13
EFT	All Funds	Lacey Tumblyn	week ending 2-1-2020	\$ 373.23
EFT	All Funds	Amy Utsch	week ending 2-1-2020	\$ 540.00
EFT	All Funds	Rodney Walters	week ending 2-1-2020	\$ 558.30
EFT	All Funds	Troy Watts	week ending 2-1-2020	\$ 360.16
	TOTAL			\$ 16,342.30

PASSED: 2.3.20