

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following payroll and misc expense vouchers are approved January 16, 2018.

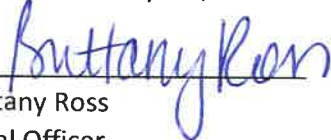
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC01042018	Service	iTunes	monthly backup Tom's phone	\$ 0.99
22897	Service-Rec	Brittany Ross	change for rec center b-ball	\$ 305.00
22900	All Funds	AEP	monthly invoices	\$ 7,535.38
22915	WW	McGill Lock & Key	3 keys	\$ 3.00
22916	WW/Sew	MHCC Enterprises	demolition Walnut Street	\$ 16,000.00
EFT	All Funds	Bryan Alexander	week ending 12-30-17	\$ 563.99
EFT	All Funds	Jack Anders	week ending 12-30-17	\$ 311.42
EFT	All Funds	Brian Bell	week ending 12-30-17	\$ 365.53
EFT	All Funds	Tim Bobb	week ending 12-30-17	\$ 454.06
EFT	All Funds	Joey Carr	week ending 12-30-17	\$ 132.03
EFT	All Funds	Thomas Collins	week ending 12-30-17	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 12-30-17	\$ 504.37
EFT	All Funds	Levi Dickerson	week ending 12-30-17	\$ 544.06
EFT	All Funds	Angel Hinkle	week ending 12-30-17	\$ 406.38
EFT	All Funds	Jerry Marks	week ending 12-30-17	\$ 128.00
EFT	All Funds	Lisa Osborn	week ending 12-30-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 12-30-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 12-30-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 12-30-17	\$ 217.78
EFT	All Funds	Heather Smith	week ending 12-30-17	\$ 397.88
EFT	All Funds	Kathy Stalter	week ending 12-30-17	\$ 365.98
EFT	All Funds	Dana Strate	week ending 12-30-17	\$ 391.33
EFT	All Funds	Rodney Walters	week ending 12-30-17	\$ 718.89
EFT	All Funds	Troy Watts	week ending 12-30-17	\$ 407.47
EFT	All Funds	Amanda Abram	week ending 1-6-18	\$ 444.21
EFT	All Funds	Donald Abram	week ending 1-6-18	\$ 245.50
EFT	All Funds	Bryan Alexander	week ending 1-6-18	\$ 539.29
EFT	All Funds	Zackary Alfman	week ending 1-6-18	\$ 336.71
EFT	All Funds	Jack Anders	week ending 1-6-18	\$ 282.38
EFT	All Funds	Jan Baughman	week ending 1-6-18	\$ 1,085.95
EFT	All Funds	Brian Bell	week ending 1-6-18	\$ 299.72
EFT	All Funds	Michael Bell	week ending 1-6-18	\$ 380.70
EFT	All Funds	Johnny Benson	week ending 1-6-18	\$ 357.69
EFT	All Funds	David Blackstone	week ending 1-6-18	\$ 150.12
EFT	All Funds	Tim Bobb	week ending 1-6-18	\$ 454.06
EFT	All Funds	Joey Carr	week ending 1-6-18	\$ 147.87
EFT	All Funds	Thomas Collins	week ending 1-6-18	\$ 836.38
EFT	All Funds	Lynn Dalrymple	week ending 1-6-18	\$ 380.51
EFT	All Funds	Mark Dalrymple	week ending 1-6-18	\$ 557.97
EFT	All Funds	William Dennis	week ending 1-6-18	\$ 210.99
EFT	All Funds	Levi Dickerson	week ending 1-6-18	\$ 544.06
EFT	All Funds	Carrie Glanemann	week ending 1-6-18	\$ 413.62
EFT	All Funds	Terry Glanemann	week ending 1-6-18	\$ 323.04
EFT	All Funds	Julie Graham	week ending 1-6-18	\$ 76.53
EFT	All Funds	William Hampton	week ending 1-6-18	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 1-6-18	\$ 339.78
EFT	All Funds	Angel Hinkle	week ending 1-6-18	\$ 406.38
EFT	All Funds	Donna James	week ending 1-6-18	\$ 60.71
EFT	All Funds	Cody Ketcham	week ending 1-6-18	\$ 390.61
EFT	All Funds	Scott Locke	week ending 1-6-18	\$ 216.83
EFT	All Funds	John Loomis	week ending 1-6-18	\$ 216.23
EFT	All Funds	Creed Milner	week ending 1-6-18	\$ 158.74
EFT	All Funds	Michael Milner	week ending 1-6-18	\$ 138.10
EFT	All Funds	Dyrall Newlon	week ending 1-6-18	\$ 93.61
EFT	All Funds	Lisa Osborn	week ending 1-6-18	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 1-6-18	\$ 336.81
EFT	All Funds	Fred Redfern	week ending 1-6-18	\$ 513.33
EFT	All Funds	Chris Rice	week ending 1-6-18	\$ 145.99

RESOLUTION 2018-8


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following payroll and misc expense vouchers are approved January 16, 2018.

EFT	All Funds	Brittany Ross	week ending 1-6-18	\$ 589.36
EFT	All Funds	Robert Russell	week ending 1-6-18	\$ 243.55
EFT	All Funds	Billie Smith	week ending 1-6-18	\$ 220.49
EFT	All Funds	Heather Smith	week ending 1-6-18	\$ 409.08
EFT	All Funds	Kathy Stalter	week ending 1-6-18	\$ 365.98
EFT	All Funds	Dana Strate	week ending 1-6-18	\$ 365.56
EFT	All Funds	Rodney Walters	week ending 1-6-18	\$ 706.66
EFT	All Funds	Troy Watts	week ending 1-6-18	\$ 351.81
EFT	All Funds	Amber White	week ending 1-6-18	\$ 176.30
EFT	All Funds	Jamsine White	week ending 1-6-18	\$ 423.37
EFT	All Funds	Kimberly Wolford	week ending 1-6-18	\$ 371.66

PASSED: January 16, 2018



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor