

RESOLUTION 2018-11

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved February 5, 2018.

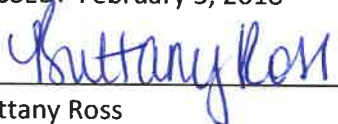
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC01092018	Street	Amazon	belt clips for phones	\$ 20.93
DC01112018	Misc. Funds	B&H	rack mount	\$ 579.99
DC01122018	Pol. Equip. Repl.	AW Direct	one hand jack set	\$ 351.20
22949	Gen-Mayor	Mayors Part. For Prog.	2018 membership dues	\$ 50.00
22952	Gen- Solicitor	Ohio Munic. Atty. Assoc	March 2018 law seminar	\$ 200.00
22966	All Funds	Co-Alliance	invoice	\$ 2,387.31
22978	Misc. Funds	Western Southern Life	T. Bobb/L. Osborn invoice	\$ 309.30
22967	Guar. Dep.	Crooks. Utility Billing	applied to Amy Hook	\$ 64.89
22968	Guar. Dep.	Amy Hook	refund	\$ 85.11
22969	Guar. Dep.	Korben Jones	refund	\$ 13.73
22970	Guar Dep	Crooks. Utility Billing	applied to Korben Jones	\$ 136.27
22971	Guar Dep	Crooks. Utility Billing	applied to Krystina Henry	\$ 150.00
22972	Guar Dep	Crooks. Utility Billing	applied to Josiah Hollingshead	\$ 150.00
22973	Guar Dep	Crooks. Utility Billing	applied to Megan Metcalf	\$ 104.52
22974	Guar Dep	Megan Metcalf	refund	\$ 45.48
22979	WW	AEP	invoice	\$ 329.08
22980	All Funds	Anthem-Life	invoice	\$ 138.00
22981	Safety	Bryan French	9.0 hrs. worked w/e 1-20-18	\$ 90.00
22982	Gen-Mayor	George Spears LLC	service updates, comp. cleaning	\$ 210.00
EFT	All Funds	Bryan Alexander	week ending 1-13-18	\$ 431.63
EFT	All Funds	Jack Anders	week ending 1-13-18	\$ 338.48
EFT	All Funds	Brian Bell	week ending 1-13-18	\$ 277.79
EFT	All Funds	Tim Bobb	week ending 1-13-18	\$ 454.06
EFT	All Funds	Joey Carr	week ending 1-13-18	\$ 104.79
EFT	All Funds	Thomas Collins	week ending 1-13-18	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 1-13-18	\$ 444.50
EFT	All Funds	Levi Dickerson	week ending 1-13-18	\$ 544.06
EFT	All Funds	Angel Hinkle	week ending 1-13-18	\$ 406.38
EFT	All Funds	Donna James	week ending 1-13-18	\$ 279.27
EFT	All Funds	Jerry Marks	week ending 1-13-18	\$ 116.08
EFT	All Funds	Lisa Osborn	week ending 1-13-18	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 1-13-18	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 1-13-18	\$ 589.36
EFT	All Funds	Robert Russell	week ending 1-13-18	\$ 217.78
EFT	All Funds	Heather Smith	week ending 1-13-18	\$ 407.22
EFT	All Funds	Kathy Stalter	week ending 1-13-18	\$ 365.98
EFT	All Funds	Dana Strate	week ending 1-13-18	\$ 365.56
EFT	All Funds	Rodney Walters	week ending 1-13-18	\$ 531.82
EFT	All Funds	Troy Watts	week ending 1-13-18	\$ 351.81
EFT	All Funds	Amanda Abram	week ending 1-20-18	\$ 462.78
EFT	All Funds	Donald Abram	week ending 1-20-18	\$ 57.28
EFT	All Funds	Bryan Alexander	week ending 1-20-18	\$ 525.85
EFT	All Funds	Jack Anders	week ending 1-20-18	\$ 194.76
EFT	All Funds	Brian Bell	week ending 1-20-18	\$ 299.72
EFT	All Funds	Michael Bell	week ending 1-20-18	\$ 482.48
EFT	All Funds	David Blackstone	week ending 1-20-18	\$ 662.67
EFT	All Funds	Tim Bobb	week ending 1-20-18	\$ 454.06
EFT	All Funds	Joey Carr	week ending 1-20-18	\$ 143.35
EFT	All Funds	Thomas Collins	week ending 1-20-18	\$ 836.38
EFT	All Funds	Lynn Dalrymple	week ending 1-20-18	\$ 255.58
EFT	All Funds	Mark Dalrymple	week ending 1-20-18	\$ 479.10
EFT	All Funds	Levi Dickerson	week ending 1-20-18	\$ 544.06
EFT	All Funds	Carrie Glanemann	week ending 1-20-18	\$ 422.10
EFT	All Funds	Terry Glanemann	week ending 1-20-18	\$ 498.66
EFT	All Funds	Nicole Hall	week ending 1-20-18	\$ 330.61
EFT	All Funds	Angel Hinkle	week ending 1-20-18	\$ 406.38
EFT	All Funds	Donna James	week ending 1-20-18	\$ 292.49
EFT	All Funds	Cody Ketcham	week ending 1-20-18	\$ 284.10

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EFT	All Funds	Creed Milner	week ending 1-20-18	\$ 307.69
EFT	All Funds	Michael Milner	week ending 1-20-18	\$ 152.37
EFT	All Funds	Lisa Osborn	week ending 1-20-18	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 1-20-18	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 1-20-18	\$ 589.36
EFT	All Funds	Robert Russell	week ending 1-20-18	\$ 217.78
EFT	All Funds	Heather Smith	week ending 1-20-18	\$ 409.95
EFT	All Funds	Kathy Stalter	week ending 1-20-18	\$ 365.98
EFT	All Funds	Dana Strate	week ending 1-20-18	\$ 391.33
EFT	All Funds	Rodney Walters	week ending 1-20-18	\$ 702.58
EFT	All Funds	Troy Watts	week ending 1-20-18	\$ 351.81
EFT	All Funds	Amber White	week ending 1-20-18	\$ 57.21
EFT	All Funds	Jasmine White	week ending 1-20-18	\$ 465.45
EFT	All Funds	Anthony Williams	week ending 1-20-18	\$ 226.22
EFT	All Funds	Kimberly Wolford	week ending 1-20-18	\$ 576.51
EFT	All Funds	Bryan Alexander	week ending 1-27-18	\$ 441.46
EFT	All Funds	Jack Anders	week ending 1-27-18	\$ 320.64
EFT	All Funds	Brian Bell	week ending 1-27-18	\$ 263.58
EFT	All Funds	Tim Bobb	week ending 1-27-18	\$ 468.98
EFT	All Funds	Joey Carr	week ending 1-27-18	\$ 118.41
EFT	All Funds	Thomas Collins	week ending 1-27-18	\$ 862.56
EFT	All Funds	Mark Dalrymple	week ending 1-27-18	\$ 450.25
EFT	All Funds	Levi Dickerson	week ending 1-27-18	\$ 556.73
EFT	All Funds	Angel Hinkle	week ending 1-27-18	\$ 411.93
EFT	All Funds	Donna James	week ending 1-27-18	\$ 313.27
EFT	All Funds	Jerry Marks	week ending 1-27-18	\$ 124.03
EFT	All Funds	Lisa Osborn	week ending 1-27-18	\$ 443.51
EFT	All Funds	Tracy Payton	week ending 1-27-18	\$ 347.83
EFT	All Funds	Brittany Ross	week ending 1-27-18	\$ 604.05
EFT	All Funds	Robert Russell	week ending 1-27-18	\$ 229.40
EFT	All Funds	Heather Smith	week ending 1-27-18	\$ 421.27
EFT	All Funds	Kathy Stalter	week ending 1-27-18	\$ 371.73
EFT	All Funds	Dana Strate	week ending 1-27-18	\$ 377.19
EFT	All Funds	Rodney Walters	week ending 1-27-18	\$ 532.29
EFT	All Funds	Troy Watts	week ending 1-27-18	\$ 362.83

PASSED: February 5, 2018



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor