

RESOLUTION 2018-14

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved February 19, 2018.

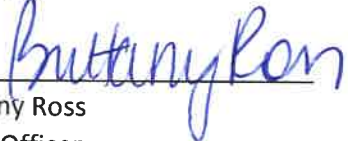
| CHECK | FUND | PAYABLE TO | PURPOSE | AMOUNT |
|-------|------------|-------------------------|---------------------------|-------------|
| 22991 | WW/Sew | Cincinnati Life | premium -K. Stalter | \$ 17.56 |
| 23006 | Ser/WW/Sew | I2C Technologies | covert camera | \$ 293.57 |
| 23030 | St/WW/Sew | Newark Auto | 07 Ford Van | \$ 7,200.00 |
| 23032 | Service | Tom Collins | reimbursement | \$ 20.00 |
| 23033 | Guar Dep | Crooks. Utility Billing | applied to John Donaldson | \$ 150.00 |
| 23034 | Guar Dep | Susan Stewart | refund | \$ 150.00 |
| 23036 | Safety | Carl's Garage | change coil rack | \$ 20.00 |
| EFT | All Funds | Amanda Abram | week ending 2-3-18 | \$ 447.88 |
| EFT | All Funds | Donald Abram | week ending 2-3-18 | \$ 309.31 |
| EFT | All Funds | Bryan Alexander | week ending 2-3-18 | \$ 441.46 |
| EFT | All Funds | Josh Ames | week ending 2-3-18 | \$ 50.87 |
| EFT | All Funds | Jack Anders | week ending 2-3-18 | \$ 320.64 |
| EFT | All Funds | Jan Baughman | week ending 2-3-18 | \$ 1,113.95 |
| EFT | All Funds | Brian Bell | week ending 2-3-18 | \$ 286.50 |
| EFT | All Funds | Michael Bell | week ending 2-3-18 | \$ 599.39 |
| EFT | All Funds | Johnny Benson | week ending 2-3-18 | \$ 55.02 |
| EFT | All Funds | David Blackstone | week ending 2-3-18 | \$ 690.90 |
| EFT | All Funds | Tim Bobb | week ending 2-3-18 | \$ 468.98 |
| EFT | All Funds | Joey Carr | week ending 2-3-18 | \$ 84.36 |
| EFT | All Funds | Thomas Collins | week ending 2-3-18 | \$ 862.56 |
| EFT | All Funds | Lynn Dalrymple | week ending 2-3-18 | \$ 274.92 |
| EFT | All Funds | Mark Dalrymple | week ending 2-3-18 | \$ 563.72 |
| EFT | All Funds | William Dennis | week ending 2-3-18 | \$ 216.23 |
| EFT | All Funds | Levi Dickerson | week ending 2-3-18 | \$ 556.73 |
| EFT | All Funds | Carrie Glanemann | week ending 2-3-18 | \$ 551.37 |
| EFT | All Funds | Terry Glanemann | week ending 2-3-18 | \$ 678.65 |
| EFT | All Funds | Julie Graham | week ending 2-3-18 | \$ 76.53 |
| EFT | All Funds | Nicole Hall | week ending 2-3-18 | \$ 218.39 |
| EFT | All Funds | William Hampton | week ending 2-3-18 | \$ 216.53 |
| EFT | All Funds | Ralph Hill | week ending 2-3-18 | \$ 313.63 |
| EFT | All Funds | Angel Hinkle | week ending 2-3-18 | \$ 411.93 |
| EFT | All Funds | Donna James | week ending 2-3-18 | \$ 311.30 |
| EFT | All Funds | Cody Ketcham | week ending 2-3-18 | \$ 335.98 |
| EFT | All Funds | Scott Locke | week ending 2-3-18 | \$ 216.83 |
| EFT | All Funds | John Loomis | week ending 2-3-18 | \$ 216.23 |
| EFT | All Funds | Jerry Marks | week ending 2-3-18 | \$ 126.01 |
| EFT | All Funds | Creed Milner | week ending 2-3-18 | \$ 65.02 |
| EFT | All Funds | Michael Milner | week ending 2-3-18 | \$ 287.31 |
| EFT | All Funds | Lisa Osborn | week ending 2-3-18 | \$ 443.51 |
| EFT | All Funds | Tracy Payton | week ending 2-3-18 | \$ 347.83 |
| EFT | All Funds | Fred Redfern | week ending 2-3-18 | \$ 518.55 |
| EFT | All Funds | Chris Rice | week ending 2-3-18 | \$ 151.23 |
| EFT | All Funds | Brittany Ross | week ending 2-3-18 | \$ 604.05 |
| EFT | All Funds | Robert Russell | week ending 2-3-18 | \$ 229.40 |
| EFT | All Funds | Billie Smith | week ending 2-3-18 | \$ 225.73 |
| EFT | All Funds | Heather Smith | week ending 2-3-18 | \$ 421.27 |
| EFT | All Funds | Kathy Stalter | week ending 2-3-18 | \$ 371.75 |
| EFT | All Funds | Dana Strate | week ending 2-3-18 | \$ 377.18 |
| EFT | All Funds | Rodney Walters | week ending 2-3-18 | \$ 532.29 |
| EFT | All Funds | Troy Watts | week ending 2-3-18 | \$ 362.83 |
| EFT | All Funds | Amber White | week ending 2-3-18 | \$ 176.30 |
| EFT | All Funds | Jasmine White | week ending 2-3-18 | \$ 297.54 |
| EFT | All Funds | Kimberly Wolford | week ending 2-3-18 | \$ 279.16 |
| EFT | All Funds | Bryan Alexander | week ending 2-10-18 | \$ 413.34 |
| EFT | All Funds | Jack Anders | week ending 2-10-18 | \$ 259.99 |
| EFT | All Funds | Brian Bell | week ending 2-10-18 | \$ 298.66 |
| EFT | All Funds | Tim Bobb | week ending 2-10-18 | \$ 468.98 |
| EFT | All Funds | Joey Carr | week ending 2-10-18 | \$ 138.85 |

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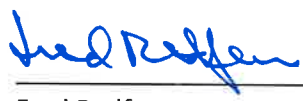
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|-----|-----------|----------------|---------------------|-----------|
| EFT | All Funds | Thomas Collins | week ending 2-10-18 | \$ 862.56 |
| EFT | All Funds | Mark Dalrymple | week ending 2-10-18 | \$ 450.25 |
| EFT | All Funds | Levi Dickerson | week ending 2-10-18 | \$ 556.73 |
| EFT | All Funds | Angel Hinkle | week ending 2-10-18 | \$ 411.93 |
| EFT | All Funds | Donna James | week ending 2-10-18 | \$ 257.87 |
| EFT | All Funds | Jerry Marks | week ending 2-10-18 | \$ 128.00 |
| EFT | All Funds | Lisa Osborn | week ending 2-10-18 | \$ 443.51 |
| EFT | All Funds | Tracy Payton | week ending 2-10-18 | \$ 347.83 |
| EFT | All Funds | Brittany Ross | week ending 2-10-18 | \$ 604.05 |
| EFT | All Funds | Robert Russell | week ending 2-10-18 | \$ 232.26 |
| EFT | All Funds | Heather Smith | week ending 2-10-18 | \$ 397.46 |
| EFT | All Funds | Kathy Stalter | week ending 2-10-18 | \$ 371.73 |
| EFT | All Funds | Dana Strate | week ending 2-10-18 | \$ 377.18 |
| EFT | All Funds | Rodney Walters | week ending 2-10-18 | \$ 567.66 |
| EFT | All Funds | Troy Watts | week ending 2-10-18 | \$ 362.83 |

PASSED:



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor