

RESOLUTION 2018-17

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

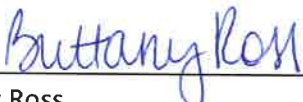
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
AW02052018	Service	iTunes	back up Tom's phone	\$ 0.99
DC02082018	Clerk	Roosters	lunch meeting	\$ 36.43
DC02082018	EMS	Treas. Of State	Drug license renewal	\$ 200.00
DC02182018	St/WW/Sew	Amazon	phone holder and clip	\$ 25.50
DC02202018	Service	Max & Ermas	lunch meeting	\$ 38.50
DC02212018	Misc. Funds	Menards	shelving	\$ 275.42
23040	Misc. Funds	Western-Southern	premium-T.Bobb/L. Osborn	\$ 247.44
23041	Safety	Miller's Auto	trailblazer taillights	\$ 80.00
23042	Guar Dep	Crooks. Utility Billing	applied to Jason Haberle	\$ 150.00
23043	Guar Dep	Crooks. Utility Billing	applied to Ashley Denton	\$ 150.00
23044	Guar Dep	Crooks. Utility Billing	applied to Chad Inman	\$ 150.00
23045	Guar Dep	Crooks. Utility Billing	applied to Carl Nesselrode	\$ 150.00
23046	Safety	Carl's Garage	water pump on trailblazer	\$ 136.00
23052	Ser/WW/Sew	i2c Technologies	balance on camera	\$ 293.51
23053	Ser/EMS	Melissa Walters PC Treas.	taxes due- 1/2 year	\$ 2,660.20
EFT	All Funds	Amanda Abram	week ending 2-17-18	\$ 364.33
EFT	All Funds	Donald Abram	week ending 2-17-18	\$ 212.64
EFT	All Funds	Bryan Alexander	week ending 2-17-18	\$ 441.46
EFT	All Funds	Jack Anders	week ending 2-17-18	\$ 320.64
EFT	All Funds	Brian Bell	week ending 2-17-18	\$ 289.46
EFT	All Funds	Michael Bell	week ending 2-17-18	\$ 639.50
EFT	All Funds	Johnny Benson	week ending 2-17-18	\$ 186.93
EFT	All Funds	David Blackstone	week ending 2-17-18	\$ 566.13
EFT	All Funds	Tim Bobb	week ending 2-17-18	\$ 468.98
EFT	All Funds	Joey Carr	week ending 2-17-18	\$ 54.84
EFT	All Funds	Thomas Collins	week ending 2-17-18	\$ 862.56
EFT	All Funds	Lynn Dalrymple	week ending 2-17-18	\$ 232.38
EFT	All Funds	Mark Dalrymple	week ending 2-17-18	\$ 450.25
EFT	All Funds	Levi Dickerson	week ending 2-17-18	\$ 556.73
EFT	All Funds	Carrie Glanemann	week ending 2-17-18	\$ 398.77
EFT	All Funds	Terry Glanemann	week ending 2-17-18	\$ 510.33
EFT	All Funds	Nicole Hall	week ending 2-17-18	\$ 232.00
EFT	All Funds	Ralph Hill	week ending 2-17-18	\$ 137.76
EFT	All Funds	Angel Hinkle	week ending 2-17-18	\$ 411.93
EFT	All Funds	Donna James	week ending 2-17-18	\$ 198.12
EFT	All Funds	Cody Ketcham	week ending 2-17-18	\$ 280.78
EFT	All Funds	Jerry Marks	week ending 2-17-18	\$ 128.00
EFT	All Funds	Creed Milner	week ending 2-17-18	\$ 262.86
EFT	All Funds	Michael Milner	week ending 2-17-18	\$ 126.20
EFT	All Funds	Lisa Osborn	week ending 2-17-18	\$ 443.51
EFT	All Funds	Tracy Payton	week ending 2-17-18	\$ 347.83
EFT	All Funds	Brittany Ross	week ending 2-17-18	\$ 604.05
EFT	All Funds	Robert Russell	week ending 2-17-18	\$ 243.74
EFT	All Funds	Heather Smith	week ending 2-17-18	\$ 418.28
EFT	All Funds	Kathy Stalter	week ending 2-17-18	\$ 371.73
EFT	All Funds	Dana Strate	week ending 2-17-18	\$ 377.18
EFT	All Funds	Rodney Walters	week ending 2-17-18	\$ 532.28
EFT	All Funds	Troy Watts	week ending 2-17-18	\$ 362.83
EFT	All Funds	Amber White	week ending 2-17-18	\$ 184.04
EFT	All Funds	Jasmine White	week ending 2-17-18	\$ 111.23
EFT	All Funds	Kimberly Wolford	week ending 2-17-18	\$ 509.92
EFT	All Funds	Dustin Woolever	week ending 2-17-18	\$ 240.03
EFT	All Funds	Bryan Alexander	week ending 2-24-18	\$ 453.71
EFT	All Funds	Jack Anders	week ending 2-24-18	\$ 329.81
EFT	All Funds	Brian Bell	week ending 2-24-18	\$ 301.44
EFT	All Funds	Tim Bobb	week ending 2-24-18	\$ 483.59
EFT	All Funds	Joey Carr	week ending 2-24-18	\$ 82.24
EFT	All Funds	Thomas Collins	week ending 2-24-18	\$ 887.56

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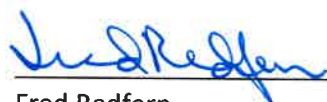
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved March 5, 2018.

EFT	All Funds	Mark Dalrymple	week ending 2-24-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 2-24-18	\$ 572.23
EFT	All Funds	Angel Hinkle	week ending 2-24-18	\$ 423.44
EFT	All Funds	Lisa Osborn	week ending 2-24-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 2-24-18	\$ 358.15
EFT	All Funds	Brittany Ross	week ending 2-24-18	\$ 621.03
EFT	All Funds	Robert Russell	week ending 2-24-18	\$ 243.74
EFT	All Funds	Heather Smith	week ending 2-24-18	\$ 429.81
EFT	All Funds	Kathy Stalter	week ending 2-24-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 2-24-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 2-24-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 2-24-18	\$ 373.15

PASSED: March 5, 2018



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor