

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved May 7, 2018.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC04042018	Service	iTunes	monthly backup	\$ 0.99
DC04062018	Misc. Funds	Amazon	time clock and cartridges	\$ 202.42
DC04162018	St/WW/Sew	Amazon	2 time clocks	\$ 385.24
DC042725018	Safety	Nationwide Hotel	T. Payton-conference	\$ 324.82
DC04232018	Service	Swamp Water Grill	meals for Cincinnati trip	\$ 84.62
DC04302018	Service	Mitchell's	meals for Cincinnati trip	\$ 114.48
DC14302018	Service	Quality Inn & Suites	hotel accomodations	\$ 122.20
DC05012018	Service	Quality Inn & Suites	hotel accomodations	\$ 244.40
DC05032018	Service	iTunes	monthly backup	\$ 0.99
23257	Safety	Richard Saylor	8.5 hrs. w/ending 4-14-18	\$ 85.00
23258	St/WW/Sew	Edwin Guy	lights on Explorer/Van	\$ 1,104.95
23259	All Funds	Anthem Life	premium	\$ 138.00
23260	All Funds	Anthem-Cobra	premium	\$ 50.00
23261	All Funds	Co-Alliance	invoice	\$ 3,816.46
23262	Guar Dep	Crooks. Utility Billing	applied to Amanda Peyton	\$ 150.00
23263	Guar Dep	Crooks. Utility Billing	applied to Shenea Campfield	\$ 150.00
23264	Guar Dep	Crooks. Utility Billing	applied to Stephanie Starlin	\$ 150.00
23265	Guar Dep	Crooks. Utility Billing	applied to Michelle Slack	\$ 98.65
23266	Guar Dep	Crooks. Utility Billing	applied to Linda Powell	\$ 53.56
23267	Guar Dep	Michelle Slack	refund	\$ 51.35
23268	Guar Dep	Linda Powell	refund	\$ 96.44
23270	Misc. Funds	Western-Southern	T. Bobb/L. Osborn premium	\$ 309.30
23271	P&P	Columbus City Treasurer	pool operator training-J. Bowen	\$ 350.00
23272	EMS	Melissa Walters, PC Treas	property taxes	\$ 3.00
23273	Clerk	Ohio Municipal League	Regional Conf. Brittany & Angel	\$ 150.00
23278	Safety	Carl's Garage	repairs to cruiser	\$ 70.00
23279	Sew/WW	Carl's Garage	repairs to meter reader's truck	\$ 225.00
23280	Sew/WW	Prime Auto Sales	2010 Ford F-150	\$ 6,000.00
23281	Safety	Richard Saylor	49.0 hrs w/ending 4-28-18	\$ 490.00
23282	Guar Dep	Crooks. Utility Billing	applied to Dale & Vanessa Gardner	\$ 145.65
23283	Guar Dep	Crooks. Utility Billing	applied to Mia & Chad Rupe	\$ 121.13
23284	Guar Dep	Crooks. Utility Billing	Chad & Mia Rupe	\$ 28.87
23285	Guar Dep	Crooks. Utility Billing	Dale & Vanessa Gardner	\$ 4.35
23286	Service	Crooksville CIC	reimbursement for electric bill	\$ 132.09
EFT	All Funds	Amanda Abram	week ending 4-14-18	\$ 36.61
EFT	All Funds	Donald Abram	week ending 4-14-18	\$ 45.59
EFT	All Funds	Bryan Alexander	week ending 4-14-18	\$ 458.71
EFT	All Funds	Jack Anders	week ending 4-14-18	\$ 329.81
EFT	All Funds	Brian Bell	week ending 4-14-18	\$ 289.87
EFT	All Funds	Michael Bell	week ending 4-14-18	\$ 654.53
EFT	All Funds	David Blackstone	week ending 4-14-18	\$ 806.46
EFT	All Funds	Tim Bobb	week ending 4-14-18	\$ 483.60
EFT	All Funds	Joey Carr	week ending 4-14-18	\$ 100.96
EFT	All Funds	Thomas Collins	week ending 4-14-18	\$ 847.56
EFT	All Funds	Lynn Dalrymple	week ending 4-14-18	\$ 92.73
EFT	All Funds	Mark Dalrymple	week ending 4-14-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 4-14-18	\$ 572.23
EFT	All Funds	Rick Dusenberry	week ending 4-14-18	\$ 271.27
EFT	All Funds	Michael Fulk, Jr.	week ending 4-14-18	\$ 135.72
EFT	All Funds	Carrie Glanemann	week ending 4-14-18	\$ 377.58
EFT	All Funds	Terry Glanemann	week ending 4-14-18	\$ 454.34
EFT	All Funds	Nicole Hall	week ending 4-14-18	\$ 382.17
EFT	All Funds	Ralph Hill	week ending 4-14-18	\$ 213.38
EFT	All Funds	Angel Hinkle	week ending 4-14-18	\$ 423.44
EFT	All Funds	Cody Ketcham	week ending 4-14-18	\$ 284.26
EFT	All Funds	Jerry Marks	week ending 4-14-18	\$ 131.85
EFT	All Funds	Creed Milner	week ending 4-14-18	\$ 246.70
EFT	All Funds	Michael Milner	week ending 4-14-18	\$ 202.22

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved May 7, 2018.

EFT	All Funds	Lisa Osborn	week ending 4-14-18	\$ 456.43
EFT	All Funds	Tracy Payton	week ending 4-14-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 4-14-18	\$ 621.03
EFT	All Funds	Robert Russell	week ending 4-14-18	\$ 248.74
EFT	All Funds	Heather Smith	week ending 4-14-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 4-14-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 4-14-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 4-14-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 4-14-18	\$ 373.15
EFT	All Funds	Amber White	week ending 4-14-18	\$ 121.65
EFT	All Funds	Jasmine White	week ending 4-14-18	\$ 208.83
EFT	All Funds	Kimberly Wolford	week ending 4-14-18	\$ 322.59
EFT	All Funds	Dustin Woolever	week ending 4-14-18	\$ 166.64
EFT	All Funds	Bryan Alexander	week ending 4-21-18	\$ 453.71
EFT	All Funds	Jack Anders	week ending 4-21-18	\$ 267.40
EFT	All Funds	Brian Bell	week ending 4-21-18	\$ 291.80
EFT	All Funds	Tim Bobb	week ending 4-21-18	\$ 483.60
EFT	All Funds	Thomas Collins	week ending 4-21-18	\$ 847.56
EFT	All Funds	Lynn Dalrymple	week ending 4-21-18	\$ 156.97
EFT	All Funds	Mark Dalrymple	week ending 4-21-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 4-21-18	\$ 572.24
EFT	All Funds	Rick Dusenberry	week ending 4-21-18	\$ 332.32
EFT	All Funds	Angel Hinkle	week ending 4-21-18	\$ 423.43
EFT	All Funds	Jerry Marks	week ending 4-21-18	\$ 131.85
EFT	All Funds	Lisa Osborn	week ending 4-21-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 4-21-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 4-21-18	\$ 621.03
EFT	All Funds	Robert Russell	week ending 4-21-18	\$ 243.74
EFT	All Funds	Heather Smith	week ending 4-21-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 4-21-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 4-21-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 4-21-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 4-21-18	\$ 373.15
EFT	All Funds	Amanda Allen	week ending 4-28-18	\$ 202.09
EFT	All Funds	Donald Abram	week ending 4-28-18	\$ 61.16
EFT	All Funds	Bryan Alexander	week ending 4-28-18	\$ 424.71
EFT	All Funds	Brian Bell	week ending 4-28-18	\$ 291.80
EFT	All Funds	Michael Bell	week ending 4-28-18	\$ 519.19
EFT	All Funds	David Blackstone	week ending 4-28-18	\$ 428.67
EFT	All Funds	Tim Bobb	week ending 4-28-18	\$ 483.60
EFT	All Funds	Thomas Collins	week ending 4-28-18	\$ 847.56
EFT	All Funds	Lynn Dalrymple	week ending 4-28-18	\$ 359.52
EFT	All Funds	Mark Dalrymple	week ending 4-28-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 4-28-18	\$ 572.23
EFT	All Funds	Rick Dusenberry	week ending 4-28-18	\$ 332.32
EFT	All Funds	Michael Fulk, Jr.	week ending 4-28-18	\$ 114.32
EFT	All Funds	Carrie Glanemann	week ending 4-28-18	\$ 451.79
EFT	All Funds	Terry Glanemann	week ending 4-28-18	\$ 570.76
EFT	All Funds	Julie Graham	week ending 4-28-18	\$ 76.53
EFT	All Funds	Nicole Hall	week ending 4-28-18	\$ 475.68
EFT	All Funds	Ralph Hill	week ending 4-28-18	\$ 99.85
EFT	All Funds	Angel Hinkle	week ending 4-28-18	\$ 423.41
EFT	All Funds	Donna James	week ending 4-28-18	\$ 304.35
EFT	All Funds	Cody Ketcham	week ending 4-28-18	\$ 306.80
EFT	All Funds	Jerry Marks	week ending 4-28-18	\$ 131.85
EFT	All Funds	Creed Milner	week ending 4-28-18	\$ 307.70
EFT	All Funds	Michael Milner	week ending 4-28-18	\$ 277.84
EFT	All Funds	Heather Mohler	week ending 4-28-18	\$ 130.55
EFT	All Funds	Lisa Osborn	week ending 4-28-18	\$ 456.43
EFT	All Funds	Tracy Payton	week ending 4-28-18	\$ 345.45

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EFT	All Funds	Robert Russell	week ending 4-28-18	\$ 17.63
EFT	All Funds	Heather Smith	week ending 4-28-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 4-28-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 4-28-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 4-28-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 4-28-18	\$ 373.15
EFT	All Funds	Amanda Westcott	week ending 4-28-18	\$ 48.65
EFT	All Funds	Amber White	week ending 4-28-18	\$ 98.44
EFT	All Funds	Jasmine White	week ending 4-28-18	\$ 107.79
EFT	All Funds	Kimberly Wolford	week ending 4-28-18	\$ 406.61
EFT	All Funds	Dustin Woolever	week ending 4-28-18	\$ 313.46

PASSED: May 7, 2018



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor