

RESOLUTION 2018-44

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved June 18, 2018.

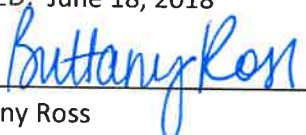
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC06122018	P&P	Kiefer	swimsuits	\$ 69.90
AW06042018	All Funds	Anthem	premium	\$ 15,964.50
DC06042018	Service	Itunes	monthly backup	\$ 0.99
DC06062018	Service	Kendrick Creativ	invoice	\$ 85.00
DC06082018	P&P	Kiefer	swimsuits	\$ 371.59
23367	Safety	Miller's Auto Wrecking	AC compressor/T.Blazer	\$ 50.00
23396	Safety	Richard Saylor	10.0 hrs w/ending 6-2-18	\$ 100.00
23397	Ser/WW/Sew	Lashley Tractor	Kubota tractor/rotary cutter	\$ 24,837.00
23402	WW/Sew	Cincinnati Life	Kathy Stalter-premium	\$ 21.95
23398	P&P	Austin Morgan	72.5 hrs w/ending 6-9-18	\$ 466.39
23403	Ser/St. Highway	AEP	invoice	\$ 1,792.22
23403	WW	AEP	invoice	\$ 122.02
23404	All Funds	Ohio BWC	invoice	\$ 1,575.12
23405	Ser/P&P	Sam's Club	invoice	\$ 220.00
23406	Misc. Funds	Sprint	invoice	\$ 704.09
23407	Safety	Richard Saylor	33.75 hrs. w/ending 6-9-18	\$ 337.50
23408	P&P	Abigail Clouse	9.0 hrs. w/ending 6-9-18	\$ 66.15
23409	Guar. Dep.	Crooks. Utility Billing	applied to Tammie Williams	\$ 150.00
23410	Guar. Dep.	Crooks. Utility Billing	applied to Barbara Strohl	\$ 150.00
23411	Guar. Dep.	Crooks. Utility Billing	applied to Victor Orsbon	\$ 127.62
23412	Guar. Dep.	Crooks. Utility Billing	applied to Paula Frazier	\$ 54.08
23413	Guar. Dep.	Crooks. Utility Billing	applied to Shelle Garey	\$ 106.24
23414	Guar. Dep.	Victor Orsbon, Jr.	refund	\$ 22.38
23415	Guar. Dep.	Paula Frazier	refund	\$ 95.92
23416	Guar. Dep.	Gerald & Penny Chevalier	refund	\$ 150.00
EFT	All Funds	Bryan Alexander	week ending 6-2-18	\$ 609.32
EFT	All Funds	Jack Anders	week ending 6-2-18	\$ 73.44
EFT	All Funds	Jan Baughman	week ending 6-2-18	\$ 1,145.17
EFT	All Funds	Brian Bell	week ending 6-2-18	\$ 326.71
EFT	All Funds	Tim Bobb	week ending 6-2-18	\$ 535.40
EFT	All Funds	Joey Carr	week ending 6-2-18	\$ 47.10
EFT	All Funds	Thomas Collins	week ending 6-2-18	\$ 847.56
EFT	All Funds	Mark Dalrymple	week ending 6-2-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 6-2-18	\$ 572.23
EFT	All Funds	Rick Dusenberry	week ending 6-2-18	\$ 332.32
EFT	All Funds	William Hampton	week ending 6-2-18	\$ 216.53
EFT	All Funds	Angel Hinkle	week ending 6-2-18	\$ 423.43
EFT	All Funds	Donna James	week ending 6-2-18	\$ 304.35
EFT	All Funds	Scott Locke	week ending 6-2-18	\$ 216.83
EFT	All Funds	John Loomis	week ending 6-2-18	\$ 216.23
EFT	All Funds	Jerry Marks	week ending 6-2-18	\$ 131.85
EFT	All Funds	Lisa Osborn	week ending 6-2-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 6-2-18	\$ 345.45
EFT	All Funds	Fred Redfern	week ending 6-2-18	\$ 518.55
EFT	All Funds	Chris Rice	week ending 6-2-18	\$ 151.23
EFT	All Funds	Brittany Ross	week ending 6-2-18	\$ 621.03
EFT	All Funds	Billie Smith	week ending 6-2-18	\$ 225.73
EFT	All Funds	Heather Smith	week ending 6-2-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 6-2-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 6-2-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 6-2-18	\$ 703.78
EFT	All Funds	Troy Watts	week ending 6-2-18	\$ 373.15
EFT	All Funds	Mark Dalrymple	week ending 6-2-18	\$ 113.47
EFT	All Funds	Ralph Hill	week ending 6-2-18	\$ 294.66
EFT	All Funds	Amanda Abram	week ending 6-9-18	\$ 319.47
EFT	All Funds	Donald Abram	week ending 6-9-18	\$ 216.50
EFT	All Funds	Bryan Alexander	week ending 6-9-18	\$ 453.71
EFT	All Funds	Michael Baughman	week ending 6-9-18	\$ 308.69

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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 June 18, 2018.

EFT	All Funds	Brian Bell	week ending 6-9-18	\$ 291.80
EFT	All Funds	Michael Bell	week ending 6-9-18	\$ 649.18
EFT	All Funds	Tim Bobb	week ending 6-9-18	\$ 483.60
EFT	All Funds	Jody Bowen	week ending 6-9-18	\$ 662.33
EFT	All Funds	Maranda Burgess	week ending 6-9-18	\$ 485.11
EFT	All Funds	Joey Carr	week ending 6-9-18	\$ 47.10
EFT	All Funds	Kaylene Cochran	week ending 6-9-18	\$ 485.08
EFT	All Funds	Thomas Collins	week ending 6-9-18	\$ 847.56
EFT	All Funds	Lynn Dalrymple	week ending 6-9-18	\$ 435.87
EFT	All Funds	Mark Dalrymple	week ending 6-9-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 6-9-18	\$ 572.24
EFT	All Funds	Richard Dusenberry	week ending 6-9-18	\$ 332.32
EFT	All Funds	Laurel Frash	week ending 6-9-18	\$ 143.31
EFT	All Funds	Michael Fulk, Jr.	week ending 6-9-18	\$ 397.80
EFT	All Funds	Lakyn German	week ending 6-9-18	\$ 260.91
EFT	All Funds	Carrie Glanemann	week ending 6-9-18	\$ 496.33
EFT	All Funds	Terry Glanemann	week ending 6-9-18	\$ 637.96
EFT	All Funds	Julie Graham	week ending 6-9-18	\$ 76.53
EFT	All Funds	Nicole Hall	week ending 6-9-18	\$ 212.32
EFT	All Funds	Ralph Hill	week ending 6-9-18	\$ 220.48
EFT	All Funds	Angel Hinkle	week ending 6-9-18	\$ 423.47
EFT	All Funds	Casey Hurst	week ending 6-9-18	\$ 177.57
EFT	All Funds	Donna James	week ending 6-9-18	\$ 308.40
EFT	All Funds	Cody Ketcham	week ending 6-9-18	\$ 411.07
EFT	All Funds	Gary Kinney	week ending 6-9-18	\$ 183.88
EFT	All Funds	Jerry Marks	week ending 6-9-18	\$ 197.24
EFT	All Funds	Caden Miller	week ending 6-9-18	\$ 330.73
EFT	All Funds	Kaitlyn Mills	week ending 6-9-18	\$ 473.80
EFT	All Funds	Creed Milner	week ending 6-9-18	\$ 173.15
EFT	All Funds	Michael Milner	week ending 6-9-18	\$ 258.93
EFT	All Funds	Bailey O'Neal	week ending 6-9-18	\$ 246.21
EFT	All Funds	Lisa Osborn	week ending 6-9-18	\$ 456.41
EFT	All Funds	Tracy Payton	week ending 6-9-18	\$ 345.45
EFT	All Funds	Tyler Rambo	week ending 6-9-18	\$ 260.91
EFT	All Funds	Brittany Ross	week ending 6-9-18	\$ 621.03
EFT	All Funds	April Saling	week ending 6-9-18	\$ 217.82
EFT	All Funds	Heather Smith	week ending 6-9-18	\$ 377.73
EFT	All Funds	Rebecca Snouffer	week ending 6-9-18	\$ 211.31
EFT	All Funds	Kathy Stalter	week ending 6-9-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 6-9-18	\$ 388.08
EFT	All Funds	Jera Thomas	week ending 6-9-18	\$ 312.99
EFT	All Funds	Rodney Walters	week ending 6-9-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 6-9-18	\$ 373.15
EFT	All Funds	Amber White	week ending 6-9-18	\$ 235.74
EFT	All Funds	Colton White	week ending 6-9-18	\$ 319.70
EFT	All Funds	Jasmine White	week ending 6-9-18	\$ 104.35
EFT	All Funds	Kimberly Wolford	week ending 6-9-18	\$ 424.80
EFT	All Funds	Dustin Woolever	week ending 6-9-18	\$ 225.85

PASSED: June 18, 2018

  
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 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor