

RESOLUTION 2018-47

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved July 2, 2018.

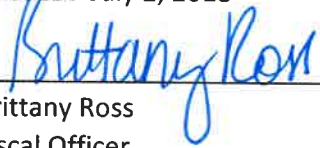
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC06182018	Gen-Mayor	Hilton Garden Inn	Fred Redfern -conference stay	\$ 297.36
23418	Misc. Funds	Western-Southern Life	premium-T. Bobb/L. Osborn	\$ 247.44
23466	Guar. Dep.	Crooks.Utility Billing	applied to Jeremy Levan	\$ 150.00
23467	Guar. Dep.	Crooks.Utility Billing	applied to Jenna Nelson	\$ 64.89
23468	Guar. Dep.	Jenna Nelson	refund	\$ 85.11
23469	Guar. Dep.	Eric Satterfield	refund	\$ 150.00
23470	WW Capt. Impr.	Freedom Const/Ferguson	payment-App. #6	\$ 133,430.57
23471	Service	The Community Bank	safe deposit box rental	\$ 18.23
EFT	All Funds	Bryan Alexander	week ending 6-16-18	\$ 453.71
EFT	All Funds	Brian Bell	week ending 6-16-18	\$ 291.80
EFT	All Funds	Tim Bobb	week ending 6-16-18	\$ 483.60
EFT	All Funds	Joey Carr	week ending 6-16-18	\$ 86.92
EFT	All Funds	Thomas Collins	week ending 6-16-18	\$ 847.56
EFT	All Funds	Mark Dalrymple	week ending 6-16-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 6-16-18	\$ 572.23
EFT	All Funds	Richard Dusenberry	week ending 6-16-18	\$ 332.32
EFT	All Funds	Angel Hinkle	week ending 6-16-18	\$ 423.43
EFT	All Funds	Donna James	week ending 6-16-18	\$ 255.38
EFT	All Funds	Jerry Marks	week ending 6-16-18	\$ 197.24
EFT	All Funds	Lisa Osborn	week ending 6-16-18	\$ 456.43
EFT	All Funds	Tracy Payton	week ending 6-16-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 6-16-18	\$ 621.03
EFT	All Funds	Heather Smith	week ending 6-16-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 6-16-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 6-16-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 6-16-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 6-16-18	\$ 373.15
EFT	All Funds	Amana Abram	week ending 6-23-18	\$ 483.16
EFT	All Funds	Donald Abram	week ending 6-23-18	\$ 45.59
EFT	All Funds	Bryan Alexander	week ending 6-23-18	\$ 453.71
EFT	All Funds	Jack Anders	week ending 6-23-18	\$ 329.81
EFT	All Funds	Michael Baughman	week ending 6-23-18	\$ 181.91
EFT	All Funds	Brian Bell	week ending 6-23-18	\$ 291.80
EFT	All Funds	Michael Bell	week ending 6-23-18	\$ 647.84
EFT	All Funds	Tim Bobb	week ending 6-23-18	\$ 483.60
EFT	All Funds	Jody Bowen	week ending 6-23-18	\$ 736.54
EFT	All Funds	Maranda Burgess	week ending 6-23-18	\$ 90.82
EFT	All Funds	Kaylene Cochran	week ending 6-23-18	\$ 411.45
EFT	All Funds	Thomas Collins	week ending 6-23-18	\$ 847.56
EFT	All Funds	Lynn Dalrymple	week ending 6-23-18	\$ 376.70
EFT	All Funds	Mark Dalrymple	week ending 6-23-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 6-23-18	\$ 572.24
EFT	All Funds	Richard Dusenberry	week ending 6-23-18	\$ 271.27
EFT	All Funds	Laurel Frash	week ending 6-23-18	\$ 319.70
EFT	All Funds	Michael Fulk, Jr.	week ending 6-23-18	\$ 308.58
EFT	All Funds	Lakyn German	week ending 6-23-18	\$ 369.32
EFT	All Funds	Carrie Glanemann	week ending 6-23-18	\$ 582.98
EFT	All Funds	Terry Glanemann	week ending 6-23-18	\$ 644.92
EFT	All Funds	Nicole Hall	week ending 6-23-18	\$ 276.90
EFT	All Funds	Ralph Hill	week ending 6-23-18	\$ 258.30
EFT	All Funds	Angel Hinkle	week ending 6-23-18	\$ 423.43
EFT	All Funds	Casey Hurst	week ending 6-23-18	\$ 243.75
EFT	All Funds	Donna James	week ending 6-23-18	\$ 267.66
EFT	All Funds	Cody Ketcham	week ending 6-23-18	\$ 661.37
EFT	All Funds	Gary Kinney	week ending 6-23-18	\$ 490.31
EFT	All Funds	Jerry Marks	week ending 6-23-18	\$ 197.24
EFT	All Funds	Caden Miller	week ending 6-23-18	\$ 191.09
EFT	All Funds	Kaitlyn Mills	week ending 6-23-18	\$ 384.43

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EFT	All Funds	Creed Milner	week ending 6-23-18	\$ 176.73
EFT	All Funds	Michael Milner	week ending 6-23-18	\$ 190.41
EFT	All Funds	Bailey O'Neal	week ending 6-23-18	\$ 341.75
EFT	All Funds	Lisa Osborn	week ending 6-23-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 6-23-18	\$ 345.45
EFT	All Funds	Tyler Rambo	week ending 6-23-18	\$ 266.43
EFT	All Funds	Brittany Ross	week ending 6-23-18	\$ 621.03
EFT	All Funds	Steve Skeenes	week ending 6-23-18	\$ 62.28
EFT	All Funds	Heather Smith	week ending 6-23-18	\$ 377.73
EFT	All Funds	Rebecca Snouffer	week ending 6-23-18	\$ 218.66
EFT	All Funds	Kathy Stalter	week ending 6-23-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 6-23-18	\$ 388.08
EFT	All Funds	Jera Thomas	week ending 6-23-18	\$ 395.28
EFT	All Funds	Rodney Walters	week ending 6-23-18	\$ 583.01
EFT	All Funds	Troy Watts	week ending 6-23-18	\$ 373.15
EFT	All Funds	Amber White	week ending 6-23-18	\$ 279.75
EFT	All Funds	Colton White	week ending 6-23-18	\$ 128.61
EFT	All Funds	Jasmine White	week ending 6-23-18	\$ 263.51
EFT	All Funds	Kimberly Wolford	week ending 6-23-18	\$ 345.03
EFT	All Funds	Dustin Woolever	week ending 6-23-18	\$ 247.13

PASSED: July 2, 2018

  
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 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor