

RESOLUTION 2018-50

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved July 16, 2018.

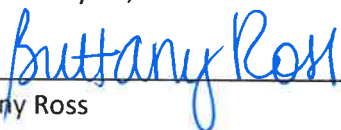
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
23479	Safety	Richard Saylor	10.5 hrs. w/ending 6-30-18	\$ 105.00
23500	Ser/St	Carl's Garage	install transmission '04 F-150	\$ 250.00
23501	Gen-Council	Chris Mohler	salary for June 2018	\$ 216.53
23504	P&P	John Kunkler-Bowen	9.5 hrs. w/ending 7-7-18	\$ 68.34
23505	P&P	Chase Brown	9.5 hrs. w/ending 7-7-18	\$ 68.34
23511	Guar Dep	Crooks. Utility Billing	applied to Tabitha Wood	\$ 150.00
23512	Guar Dep	Crooks. Utility Billing	applied to Jonathan Short	\$ 150.00
23513	Guar Dep	Crooks. Utility Billing	applied to Heather Moorehead	\$ 150.00
23514	Guar Dep	Quiet River Ltd.	applied to Kelli Collins	\$ 150.00
23515	Safety	Richard Saylor	42.5 hrs. w/ending 7-7-18	\$ 425.00
EFT	All Funds	Bryan Alexander	week ending 6-30-18	\$ 453.71
EFT	All Funds	Jack Anders	week ending 6-30-18	\$ 329.81
EFT	All Funds	Brian Bell	week ending 6-30-18	\$ 268.53
EFT	All Funds	Timothy Bobb	week ending 6-30-18	\$ 483.60
EFT	All Funds	Joey Carr	week ending 6-30-18	\$ 93.94
EFT	All Funds	Thomas Collins	week ending 6-30-18	\$ 847.56
EFT	All Funds	Mark Dalrymple	week ending 6-30-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 6-30-18	\$ 572.23
EFT	All Funds	Rick Dusenberry	week ending 6-30-18	\$ 332.32
EFT	All Funds	Angel Hinkle	week ending 6-30-18	\$ 423.43
EFT	All Funds	Donna James	week ending 6-30-18	\$ 284.02
EFT	All Funds	Jerry Marks	week ending 6-30-18	\$ 197.24
EFT	All Funds	Lisa Osborn	week ending 6-30-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 6-30-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 6-30-18	\$ 621.03
EFT	All Funds	Heather Smith	week ending 6-30-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 6-30-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 6-30-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 6-30-18	\$ 583.01
EFT	All Funds	Troy Watts	week ending 6-30-18	\$ 373.15
EFT	All Funds	Amanda Abram	week ending 7-7-18	\$ 501.74
EFT	All Funds	Donald Abram	week ending 7-7-18	\$ 187.49
EFT	All Funds	Bryan Alexander	week ending 7-7-18	\$ 424.71
EFT	All Funds	Jack Anders	week ending 7-7-18	\$ 329.81
EFT	All Funds	Jan Baughman	week ending 7-7-18	\$ 1,145.17
EFT	All Funds	Michael Baughman	week ending 7-7-18	\$ 595.32
EFT	All Funds	Brian Bell	week ending 7-7-18	\$ 291.80
EFT	All Funds	Michael Bell	week ending 7-7-18	\$ 584.34
EFT	All Funds	Timothy Bobb	week ending 7-7-18	\$ 483.62
EFT	All Funds	Jody Bowen	week ending 7-7-18	\$ 717.20
EFT	All Funds	Joey Carr	week ending 7-7-18	\$ 30.61
EFT	All Funds	Kaylene Cochran	week ending 7-7-18	\$ 374.43
EFT	All Funds	Thomas Collins	week ending 7-7-18	\$ 847.56
EFT	All Funds	Lynn Dalrymple	week ending 7-7-18	\$ 288.45
EFT	All Funds	Mark Dalrymple	week ending 7-7-18	\$ 576.11
EFT	All Funds	Levi Dickerson	week ending 7-7-18	\$ 572.23
EFT	All Funds	Rick Dusenberry	week ending 7-7-18	\$ 332.32
EFT	All Funds	Lacie Ebert	week ending 7-7-18	\$ 77.18
EFT	All Funds	Laurel Frash	week ending 7-7-18	\$ 327.05
EFT	All Funds	Michael Fulk, Jr.	week ending 7-7-18	\$ 498.62
EFT	All Funds	Lakyn German	week ending 7-7-18	\$ 758.85
EFT	All Funds	Carrie Glanemann	week ending 7-7-18	\$ 610.37
EFT	All Funds	Terry Glanemann	week ending 7-7-18	\$ 682.73
EFT	All Funds	Julie Graham	week ending 7-7-18	\$ 76.53
EFT	All Funds	Nicole Hall	week ending 7-7-18	\$ 205.85
EFT	All Funds	William Hampton	week ending 7-7-18	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 7-7-18	\$ 633.91
EFT	All Funds	Angel Hinkle	week ending 7-7-18	\$ 423.43

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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 July 16, 2018.

EFT	All Funds	Casey Hurst	week ending 7-7-18	\$ 75.38
EFT	All Funds	Donna James	week ending 7-7-18	\$ 259.47
EFT	All Funds	Cody Ketcham	week ending 7-7-18	\$ 88.41
EFT	All Funds	Gary Kinney	week ending 7-7-18	\$ 671.12
EFT	All Funds	Scott Locke	week ending 7-7-18	\$ 216.83
EFT	All Funds	John Loomis	week ending 7-7-18	\$ 216.23
EFT	All Funds	Jerry Marks	week ending 7-7-18	\$ 111.37
EFT	All Funds	Caden Miller	week ending 7-7-18	\$ 317.87
EFT	All Funds	Kaityly Mills	week ending 7-7-18	\$ 613.10
EFT	All Funds	Creed Milner	week ending 7-7-18	\$ 248.50
EFT	All Funds	Michael Milner	week ending 7-7-18	\$ 66.73
EFT	All Funds	Chris Mohler	week ending 7-7-18	\$ 216.53
EFT	All Funds	Bailey O'Neal	week ending 7-7-18	\$ 321.55
EFT	All Funds	Lisa Osborn	week ending 7-7-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 7-7-18	\$ 345.45
EFT	All Funds	Tyler Rambo	week ending 7-7-18	\$ 194.76
EFT	All Funds	Fred Redfern	week ending 7-7-18	\$ 518.55
EFT	All Funds	Chris Rice	week ending 7-7-18	\$ 151.23
EFT	All Funds	Brittany Ross	week ending 7-7-18	\$ 621.03
EFT	All Funds	Billie Smith	week ending 7-7-18	\$ 225.73
EFT	All Funds	Heather Smith	week ending 7-7-18	\$ 377.73
EFT	All Funds	Rebecca Snouffer	week ending 7-7-18	\$ 316.03
EFT	All Funds	Kathy Stalter	week ending 7-7-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 7-7-18	\$ 388.08
EFT	All Funds	Jera Thomas	week ending 7-7-18	\$ 348.70
EFT	All Funds	Rodney Walters	week ending 7-7-18	\$ 788.86
EFT	All Funds	Troy Watts	week ending 7-7-18	\$ 373.15
EFT	All Funds	Amber White	week ending 7-7-18	\$ 287.39
EFT	All Funds	Colton White	week ending 7-7-18	\$ 86.37
EFT	All Funds	Jasmine White	week ending 7-7-18	\$ 106.07
EFT	All Funds	Anthony Williams	week ending 7-7-18	\$ 107.17
EFT	All Funds	Kimberly Wolford	week ending 7-7-18	\$ 395.54
EFT	All Funds	Dustin Woolever	week ending 7-7-18	\$ 78.62

PASSED: July 16, 2018



 Brittany Ross
 Fiscal Office



 Fred Redfern
 Mayor