

RESOLUTION 2018-54

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved August 6, 2018.

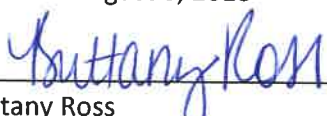
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC07052018	Service	iTunes	monthly backup	\$ 0.99
DC07112018	Service	Kendrick Creativ	updates/backups	\$ 85.00
DC07132018	P&P	Amazon	cheese	\$ 128.40
DC070222018	P&P	Amazon	puddle jumpers	\$ 242.23
DC07512018	P&P	Amazon	cheese	\$ 64.20
DC07262018	P&P	Amazon	supplies for Wet n Wild	\$ 20.32
DC07272018	P&P	Amazon	supplies for Wet n Wild	\$ 202.90
DC07302018	P&P	Amazon	supplies for Wet n Wild	\$ 42.72
DC08012018	P&P	Amazon	basketball hoops	\$ 755.96
23475	Ser/Street	Miller Auto Wrecking	transmiss/transaxle '04 F-150	\$ 450.00
23538	Safety	Richard Saylor	26.0 hrs. w/ending 7-14-18	\$ 260.00
23539	All Funds	Anthem-Cobra	premium	\$ 50.00
23542	All Funds	Anthem-Life	premium	\$ 115.50
23543	Misc. Funds	AEP	invoice	\$ 1,783.33
23544	All Funds	Co-Alliance	invoice	\$ 3,784.89
23545	Sew/WW	Leckrone Sanitation	invoice	\$ 335.00
23546	All Funds	Time Warner Cable	invoice	\$ 889.22
23547	All Funds	Treas. State of Ohio	invoice-balance due	\$ 881.50
23548	WW Capt Improv	Freedom Construction	Payment App. #6	\$ 188,516.64
23549	P&P	Logan Boetcher	8.50 hrs w/ending 7-21-18	\$ 62.47
23550	P&P	Lelila Kennedy	20.0 hrs w/ending 7-21-18	\$ 146.99
23551	P&P	Grace Rosser	27.25 hrs w/ending 7-21-18	\$ 200.28
23552	P&P	Sierra Stant	28.0 hrs w/ending 7-21-18	\$ 191.74
23556	Misc. Funds	Western Southern Life	L.Osborn/T. Bobb premium	\$ 309.30
23557	Misc. Funds	Columbia Gas	invoice	\$ 349.33
23558	Service	Gordon Flesch Co.	copies	\$ 97.27
23559	Vill. Capt. Proj.	MHCC Enterprises	clean up property	\$ 3,000.00
23560	Misc. Funds	Sprint	invoice	\$ 704.29
23561	Sew/WW	Carl's Garage	ignition switch	\$ 110.00
EFT	All Funds	Bryan Alexander	week ending 7-14-18	\$ 453.71
EFT	All Funds	Jack Anders	week ending 7-14-18	\$ 267.40
EFT	All Funds	Brian Bell	week ending 7-14-18	\$ 291.80
EFT	All Funds	Tim Bobb	week ending 7-14-18	\$ 483.60
EFT	All Funds	Joey Carr	week ending 7-14-18	\$ 131.37
EFT	All Funds	Thomas Collins	week ending 7-14-18	\$ 847.56
EFT	All Funds	Mark Dalrymple	week ending 7-14-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 7-14-18	\$ 572.23
EFT	All Funds	Richard Dusenberry	week ending 7-14-18	\$ 332.32
EFT	All Funds	Angel Hinkle	week ending 7-14-18	\$ 423.44
EFT	All Funds	Donna James	week ending 7-14-18	\$ 318.56
EFT	All Funds	Jerry Marks	week ending 7-14-18	\$ 193.20
EFT	All Funds	Lisa Osborn	week ending 7-14-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 7-14-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 7-14-18	\$ 621.03
EFT	All Funds	Heather Smith	week ending 7-14-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 7-14-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 7-14-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 7-14-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 7-14-18	\$ 351.99
EFT	All Funds	Amanda Abram	week ending 7-21-18	\$ 518.33
EFT	All Funds	Donald Abram	week ending 7-21-18	\$ 233.90
EFT	All Funds	Bryan Alexander	week ending 7-21-18	\$ 453.71
EFT	All Funds	Jack Anders	week ending 7-21-18	\$ 298.67
EFT	All Funds	Ethan Barker	week ending 7-21-18	\$ 124.35
EFT	All Funds	Michael Baughman	week ending 7-21-18	\$ 626.56
EFT	All Funds	Brian Bell	week ending 7-21-18	\$ 291.80
EFT	All Funds	Michael Bell	week ending 7-21-18	\$ 530.87
EFT	All Funds	Tim Bobb	week ending 7-21-18	\$ 483.60
EFT	All Funds	Jody Bowen	week ending 7-21-18	\$ 680.08
EFT	All Funds	Kaylene Cochran	week ending 7-21-18	\$ 550.79
EFT	All Funds	Thomas Collins	week ending 7-21-18	\$ 847.56

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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 August 6, 2018.

EFT	All Funds	Lynn Dalrymple	week ending 7-21-18	\$ 282.66
EFT	All Funds	Mark Dalrymple	week ending 7-21-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 7-21-18	\$ 572.23
EFT	All Funds	Richard Dusenberry	week ending 7-21-18	\$ 271.27
EFT	All Funds	Laurel Frash	week ending 7-21-18	\$ 205.79
EFT	All Funds	Michael Fulk, Jr.	week ending 7-21-18	\$ 683.86
EFT	All Funds	Lakyn German	week ending 7-21-18	\$ 499.78
EFT	All Funds	Carrie Glanemann	week ending 7-21-18	\$ 521.78
EFT	All Funds	Terry Glanemann	week ending 7-21-18	\$ 709.17
EFT	All Funds	Julie Graham	week ending 7-21-18	\$ 76.53
EFT	All Funds	Nicole Hall	week ending 7-21-18	\$ 71.77
EFT	All Funds	Angel Hinkle	week ending 7-21-18	\$ 423.43
EFT	All Funds	Donna James	week ending 7-21-18	\$ 298.25
EFT	All Funds	Gary Kinney	week ending 7-21-18	\$ 691.24
EFT	All Funds	Jerry Marks	week ending 7-21-18	\$ 197.24
EFT	All Funds	Caden Miller	week ending 7-21-18	\$ 262.76
EFT	All Funds	Kaitlyn Mills	week ending 7-21-18	\$ 443.77
EFT	All Funds	Creed Milner	week ending 7-21-18	\$ 223.39
EFT	All Funds	Michael Milner	week ending 7-21-18	\$ 249.49
EFT	All Funds	Bailey O'Neal	week ending 7-21-18	\$ 192.93
EFT	All Funds	Lisa Osborn	week ending 7-21-18	\$ 456.41
EFT	All Funds	Tracy Payton	week ending 7-21-18	\$ 345.45
EFT	All Funds	Tyler Rambo	week ending 7-21-18	\$ 387.70
EFT	All Funds	Brittany Ross	week ending 7-21-18	\$ 621.03
EFT	All Funds	April Saling	week ending 7-21-18	\$ 290.92
EFT	All Funds	Heather Smith	week ending 7-21-18	\$ 377.73
EFT	All Funds	Rebecca Snouffer	week ending 7-21-18	\$ 406.07
EFT	All Funds	Kathy Stalter	week ending 7-21-18	\$ 382.07
EFT	All Funds	Dana Strate	week ending 7-21-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 7-21-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 7-21-18	\$ 351.99
EFT	All Funds	Jasmine White	week ending 7-21-18	\$ 190.05
EFT	All Funds	Amber White	week ending 7-21-18	\$ 102.32
EFT	All Funds	Colton White	week ending 7-21-18	\$ 295.83
EFT	All Funds	Kimberly Wolford	week ending 7-21-18	\$ 197.52
EFT	All Funds	Bryan Alexander	week ending 7-28-18	\$ 453.71
EFT	All Funds	Jack Anders	week ending 7-28-18	\$ 329.81
EFT	All Funds	Brian Bell	week ending 7-28-18	\$ 287.92
EFT	All Funds	Tim Bobb	week ending 7-28-18	\$ 483.60
EFT	All Funds	Thomas Collins	week ending 7-28-18	\$ 847.56
EFT	All Funds	Mark Dalrymple	week ending 7-28-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 7-28-18	\$ 572.23
EFT	All Funds	Richard Dusenberry	week ending 7-28-18	\$ 332.32
EFT	All Funds	Angel Hinkle	week ending 7-28-18	\$ 423.44
EFT	All Funds	Donna James	week ending 7-28-18	\$ 294.18
EFT	All Funds	Jerry Marks	week ending 7-28-18	\$ 197.24
EFT	All Funds	Lisa Osborn	week ending 7-28-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 7-28-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 7-28-18	\$ 621.03
EFT	All Funds	Heather Smith	week ending 7-28-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 7-28-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 7-28-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 7-28-18	\$ 561.75
EFT	All Funds	Troy Watts	week ending 7-28-18	\$ 351.99

PASSED: August 6, 2018



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor