

RESOLUTION 2017-1

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved January 3, 2017.

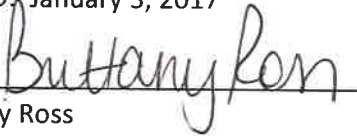
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC12162016	Misc. Funds	Walmart	phone cases	\$ 43.80
DC12172016	Safety	Grafix Shoppe	cruiser detailing	\$ 440.61
AW12222016	Service	iTunes	monthly backup	\$ 0.99
DC12222016	Service	Fiores	lunch meeting	\$ 23.49
21463	WW	Miller's Auto Wrecking	fuel tank/battery	\$ 120.00
21479	Guar Dep	Crooksville Utility Billing	appl. To Amanda Mignano	\$ 133.67
21480	Guar Dep	Crooksville Utility Billing	appl. To Daesha Pritchard	\$ 146.96
21481	Guar Dep	Daesha Pritchard	refund	\$ 3.04
21482	Guar Dep	Amanda Mignano	refund	\$ 16.33
21483	Guar Dep	Michael & Jenny Taylor	refund	\$ 150.00
21491	Misc. Funds	Sprint	invoice	\$ 551.24
21498	Service	Carl's Garage	fuel tank/cluster Equinox	\$ 80.00
21499	P&P	I2C Technologies	security proposal	\$ 5,572.03
21500	Sew/WW	Pitney Bowls Global Fin.	postage meter	\$ 141.00
21501	P&P	Time Warner Cable	invoice	\$ 71.95
21502	All Funds	Ohio BWC	policy invoice	\$ 2,595.28
21503	Misc. Funds	Western-Southern	premium-T. Bobb/ L. Osborn	\$ 247.44
21520	Safety	Ted Thompson	reissue check	\$ 108.00
EFT	All Funds	Bryan Alexander	week ending 12-17-16	\$ 388.61
EFT	All Funds	Jack Anders	week ending 12-17-16	\$ 297.47
EFT	All Funds	Tim Bobb	week ending 12-17-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 12-17-16	\$ 224.50
EFT	All Funds	Thomas Collins	week ending 12-17-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 12-17-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 12-17-16	\$ 529.92
EFT	All Funds	Robert Hill	week ending 12-17-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 12-17-16	\$ 376.69
EFT	All Funds	Donna James	week ending 12-17-16	\$ 262.98
EFT	All Funds	Travis Loy	week ending 12-17-16	\$ 345.32
EFT	All Funds	Jerry Marks	week ending 12-17-16	\$ 109.09
EFT	All Funds	Lisa Osborn	week ending 12-17-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 12-17-16	\$ 336.86
EFT	All Funds	Brittany Ross	week ending 12-17-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 12-17-16	\$ 386.55
EFT	All Funds	Kathy Stalter	week ending 12-17-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 12-17-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 12-17-16	\$ 525.73
EFT	All Funds	Troy Watts	week ending 12-17-16	\$ 324.18
EFT	All Funds	Amanda Abram	week ending 12-24-16	\$ 311.58
EFT	All Funds	Donald Abram	week ending 12-24-16	\$ 174.55
EFT	All Funds	Bryan Alexander	week ending 12-24-16	\$ 380.63
EFT	All Funds	Heidi Alfman	week ending 12-24-16	\$ 263.35
EFT	All Funds	Jack Anders	week ending 12-24-16	\$ 297.47
EFT	All Funds	Ethan Barker	week ending 12-24-16	\$ 401.21
EFT	All Funds	Johnny Benson	week ending 12-24-16	\$ 269.18
EFT	All Funds	Misti Benson	week ending 12-24-16	\$ 110.86
EFT	All Funds	Patricia Blackburn	week ending 12-24-16	\$ 105.22
EFT	All Funds	Tim Bobb	week ending 12-24 16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 12-24-16	\$ 136.58
EFT	All Funds	Kyle Clark	week ending 12-24-16	\$ 410.85
EFT	All Funds	Thomas Collins	week ending 12-24-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 12-24-16	\$ 285.65
EFT	All Funds	Mark Dalrymple	week ending 12-24-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 12-24-16	\$ 529.91
EFT	All Funds	Carrie Glanemann	week ending 12-24-16	\$ 131.75
EFT	All Funds	Terry Glanemann	week ending 12-24-16	\$ 218.19
EFT	All Funds	Julie Graham	week ending 12-24-16	\$ 161.62
EFT	All Funds	Nicole Hall	week ending 12-24-16	\$ 217.29


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EFT	All Funds	Robert Hill	week ending 12-24-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 12-24-16	\$ 376.69
EFT	All Funds	Donna James	week ending 12-24-16	\$ 264.78
EFT	All Funds	Cody Ketcham	week ending 12-24-16	\$ 172.52
EFT	All Funds	Travis Loy	week ending 12-24-16	\$ 345.32
EFT	All Funds	Jerry Marks	week ending 12-24-16	\$ 124.56
EFT	All Funds	Creed Milner	week ending 12-24-16	\$ 307.99
EFT	All Funds	Michael Milner	week ending 12-24-16	\$ 379.99
EFT	All Funds	Lisa Osborn	week ending 12-24-16	\$ 403.35
EFT	All Funds	Tracy Payton	week ending 12-24-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 12-24-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 12-24-16	\$ 385.15
EFT	All Funds	Kathy Stalter	week ending 12-24-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 12-24-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 12-24-16	\$ 537.52
EFT	All Funds	Troy Watts	week ending 12-24-16	\$ 324.18
EFT	All Funds	Jasmine White	week ending 12-24-16	\$ 139.85
EFT	All Funds	Anthony Williams	week ending 12-24-16	\$ 109.12
EFT	All Funds	Kimberly Wolford	week ending 12-24-16	\$ 503.08
EFT	All Funds	Becky Wyatt	week ending 12-24-16	\$ 246.47

PASSED: January 3, 2017

  
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 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor