

RESOLUTION 2017-9

BE.IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved Feb. 6, 2017.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC01132017	Gen/Service	Logan's	Mayor's meeting	\$ 42.11
DC01302017	St/WW/Sew	Rural King	misc. supplies	\$ 83.04
DC02012017	St/WW/Sew	Tarp Supply	tarp	\$ 361.27
DC02022017	WW	Pollard Water	geophone w/carrying case	\$ 411.40
AW01222017S	Service	iTunes	monthly backup	\$ 0.99
AW02012017	Rec Center DS	USDA	loan payment	\$ 14,470.00
21572	All Funds	AEP	invoice	\$ 10,688.36
21573	Misc.Funds	Century Link	invoice	\$ 60.04
21574	All Funds	Century Link	invoice	\$ 1,285.95
21575	Misc. Funds	Columbia Gas	invoice	\$ 3,982.18
21580	All Funds	Anthem-Life	monthly premium	\$ 259.88
21610	Guar Dep	Crooks. Utility Billing	appl. To Joshua Michael	\$ 150.00
21611	Guar Dep	Crooks. Utility Billing	appl. to Heater Tatman	\$ 150.00
21612	Guar Dep	Crooks. Utility Billing	appl. to David Joslin	\$ 150.00
21613	Guar Dep	Crooks. Utility Billing	appl. to Trisha Brown	\$ 150.00
21614	Guar Dep	Crooks. Utility Billing	appl. to Habitat for Humanity	\$ 69.29
21615	Guar Dep	Habitat for Humanity	refund	\$ 80.71
21616	Guar Dep	Crooks. Utility Billing	appl. to Andrew Stoneburner	\$ 150.00
21617	All Funds	Co-Alliance	invoice	\$ 2,918.18
21618	All Funds	BWC	true-up payment	\$ 1,538.79
21619	Fire	Positive Promotions	invoice	\$ 528.73
21620	WW	AEP	invoice	\$ 259.58
21621	Safety	American Legal	2017 OBC	\$ 497.50
21622	Ser/Rec	MCI	invoice	\$ 33.00
21623	EMS/Fire	Shriver's Pharmacy	supplies	\$ 244.00
21624	EMS	Shriver's Pharmacy	supplies	\$ 34.75
21625	Mayor Ct Comp	The Baldwin Group	mayor's court software support	\$ 286.00
21626	Safety	Verizon	invoice	\$ 143.88
21627	Guar Dep	Wendy Wycinski	refund	\$ 150.00
21628	Guar Dep	Froehlich Enter. Inc.	refund	\$ 150.00
21629	Guar Dep	Crooks. Utility Billing	applied to Samuel Potts	\$ 150.00
21630	Guar Dep	Crooks. Utility Billing	applied to Bonnie Dixon	\$ 150.00
21631	Guar Dep	Crooks. Utility Billing	applied to Amanda Eppley	\$ 150.00
21632	Guar Dep	Crooks. Utility Billing	applied to Stella Watts	\$ 150.00
21633	Guar Dep	Crooks. Utility Billing	applied to Constance Forgrave	\$ 150.00
21636	Misc. Funds	Western-Southern	L. Osborn/T. Bobb premiums	\$ 309.30
21637	Guar Dep	Crooks. Utility Billing	applied to Jamie Miller	\$ 150.00
21638	Guar Dep	Crooks. Utility Billing	applied to Natalie Schooley	\$ 150.00
21639	Guar Dep	Crooks. Utility Billing	applied to Randi Greiner	\$ 150.00
21641	Safety	Kurt Torres	8.25 hrs	\$ 74.25
21642	Safety	Richard Saylor	27.75 hrs	\$ 249.75
EFT	All Funds	Bryan Alexander	week ending 1-14-17	\$ 388.78
EFT	All Funds	Jack Anders	week ending 1-14-17	\$ 311.42
EFT	All Funds	Tim Bobb	week ending 1-14-17	\$ 454.06
EFT	All Funds	Joey Carr	week ending 1-14-17	\$ 213.28
EFT	All Funds	Thomas Collins	week ending 1-14-17	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 1-14-17	\$ 415.01
EFT	All Funds	Levi Dickerson	week ending 1-14-17	\$ 544.06
EFT	All Funds	Robert Hill	week ending 1-14-17	\$ 393.04
EFT	All Funds	Angel Hinkle	week ending 1-14-17	\$ 406.38
EFT	All Funds	Donna James	week ending 1-14-17	\$ 256.44
EFT	All Funds	Travis Loy	week ending 1-14-17	\$ 345.47
EFT	All Funds	Jerry Marks	week ending 1-14-17	\$ 128.00
EFT	All Funds	Lisa Osborn	week ending 1-14-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 1-14-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 1-14-17	\$ 451.89
EFT	All Funds	Heather Smith	week ending 1-14-17	\$ 399.26
EFT	All Funds	Kathy Stalter	week ending 1-14-17	\$ 370.37

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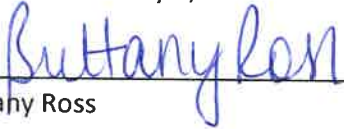
EFT	All Funds	Dana Strate	week ending 1-14-17	\$ 351.81
EFT	All Funds	Rodney Walters	week ending 1-14-17	\$ 561.31
EFT	All Funds	Troy Watts	week ending 1-14-17	\$ 351.81
EFT	All Funds	Amanda Abram	week ending 1-21-17	\$ 275.18
EFT	All Funds	Donald Abram	week ending 1-21-17	\$ 83.22
EFT	All Funds	Bryan Alexander	week ending 1-21-17	\$ 388.76
EFT	All Funds	Heidi Alfman	week ending 1-21-17	\$ 157.24
EFT	All Funds	Josh Ames	week ending 1-21-17	\$ 171.24
EFT	All Funds	Jack Anders	week ending 1-21-17	\$ 327.67
EFT	All Funds	Ethan Barker	week ending 1-21-17	\$ 308.31
EFT	All Funds	Johnny Benson	week ending 1-21-17	\$ 176.05
EFT	All Funds	Misti Benson	week ending 1-21-17	\$ 63.52
EFT	All Funds	Tim Bobb	week ending 1-21-17	\$ 454.06
EFT	All Funds	Joey Carr	week ending 1-21-17	\$ 215.54
EFT	All Funds	Kyle Clark	week ending 1-21-17	\$ 334.04
EFT	All Funds	Thomas Collins	week ending 1-21-17	\$ 836.38
EFT	All Funds	Lynn Dalrmples	week ending 1-21-17	\$ 256.23
EFT	All Funds	Mark Dalrymple	week ending 1-21-17	\$ 415.01
EFT	All Funds	Levi Dickerson	week ending 1-21-17	\$ 544.06
EFT	All Funds	Carrie Glanemann	week ending 1-21-17	\$ 215.93
EFT	All Funds	Terry Glanemann	week ending 1-21-17	\$ 238.50
EFT	All Funds	Julie Graham	week ending 1-21-17	\$ 220.66
EFT	All Funds	Nicole Hall	week ending 1-21-17	\$ 488.30
EFT	All Funds	Robert Hill	week ending 1-21-17	\$ 393.04
EFT	All Funds	Angel Hinkle	week ending 1-21-17	\$ 406.38
EFT	All Funds	Donna James	week ending 1-21-17	\$ 279.27
EFT	All Funds	Cody Ketcham	week ending 1-21-17	\$ 400.73
EFT	All Funds	Travis Loy	week ending 1-21-17	\$ 345.47
EFT	All Funds	Jerry Marks	week ending 1-21-17	\$ 128.00
EFT	All Funds	Creed Milner	week ending 1-21-17	\$ 119.72
EFT	All Funds	Michael Milner	week ending 1-21-17	\$ 341.98
EFT	All Funds	Lisa Osborn	week ending 1-21-17	\$ 430.99
EFT	All Funds	Brittany Ross	week ending 1-21-17	\$ 451.89
EFT	All Funds	Heather Smith	week ending 1-21-17	\$ 397.88
EFT	All Funds	Kathy Stalter	week ending 1-21-17	\$ 370.37
EFT	All Funds	Dana Strate	week ending 1-21-17	\$ 351.81
EFT	All Funds	Rodney Walters	week ending 1-21-17	\$ 525.93
EFT	All Funds	Troy Watts	week ending 1-21-17	\$ 351.81
EFT	All Funds	Amanda Westcott	week ending 1-21-17	\$ 203.50
EFT	All Funds	Amber White	week ending 1-21-17	\$ 207.44
EFT	All Funds	Jasmine White	week ending 1-21-17	\$ 86.33
EFT	All Funds	Kimberly Wolford	week ending 1-21-17	\$ 316.25
EFT	All Funds	Becky Wyatt	week ending 1-21-17	\$ 209.29
EFT	All Funds	Bryan Alexander	week ending 1-28-17	\$ 388.76
EFT	All Funds	Jack Anders	week ending 1-28-17	\$ 311.42
EFT	All Funds	Tim Bobb	week ending 1-28-17	\$ 454.06
EFT	All Funds	Joey Carr	week ending 1-28-17	\$ 127.49
EFT	All Funds	Thomas Collins	week ending 1-28-17	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 1-28-17	\$ 415.01
EFT	All Funds	Levi Dickerson	week ending 1-28-17	\$ 544.06
EFT	All Funds	Robert Hill	week ending 1-28-17	\$ 393.04
EFT	All Funds	Angel Hinkle	week ending 1-28-17	\$ 406.38
EFT	All Funds	Donna James	week ending 1-28-17	\$ 296.28
EFT	All Funds	Travis Loy	week ending 1-28-17	\$ 324.53
EFT	All Funds	Jerry Marks	week ending 1-28-17	\$ 128.00
EFT	All Funds	Lisa Osborn	week ending 1-28-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 1-28-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 1-28-17	\$ 451.89
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EFT	All Funds	Troy Watts	week ending 1-28-17	\$ 351.81

PASSED : February 6, 2017



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor