

RESOLUTION 2017-16

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

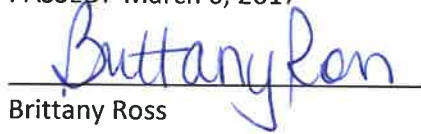
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC02152017	Sew	Dean Bennett Supply	stainless steel adapters	\$ 1,830.12
DC02172017	Ser/Rec	Walmart	key lock box	\$ 18.08
DC02232017	EMS	Treas. State of Ohio	2017 drug license renewal	\$ 150.00
AW02222017	Service	iTunes	monthly charge	\$ 0.99
21714	Guar Dep	Jeanette Dunn	refund	\$ 150.00
21715	Guar Dep	Hayle Ritchie	refund	\$ 85.11
21716	Guar Dep	Crooksville Utility Billing	applied to Hayle Ritchie	\$ 64.89
21717	Guar Dep	Crooksville Utility Billing	applied to Sara Harris	\$ 150.00
21718	Guar Dep	Crooksville Utility Billing	applied to Roger Ginnery	\$ 150.00
21719	Guar Dep	Crooksville Utility Billing	applied to James Bobb	\$ 150.00
21720	Guar Dep	Crooksville Utility Billing	applied to Angela Shull	\$ 150.00
21722	Drug Enf.	Rodney Walters	police operations	\$ 150.00
EFT	All Funds	Amanda Abram	week ending 2-18-17	\$ 249.06
EFT	All Funds	Bryan Alexander	week ending 2-18-17	\$ 431.63
EFT	All Funds	Heidi Alfman	week ending 2-18-17	\$ 165.99
EFT	All Funds	Jack Anders	week ending 2-18-17	\$ 194.76
EFT	All Funds	Ethan Barker	week ending 2-18-17	\$ 284.95
EFT	All Funds	Michael Bell	week ending 2-18-17	\$ 315.39
EFT	All Funds	Johnny Benson	week ending 2-18-17	\$ 156.58
EFT	All Funds	Patricia Blackburn	week ending 2-18-17	\$ 244.03
EFT	All Funds	Tim Bobb	week ending 2-18-17	\$ 454.06
EFT	All Funds	Joey Carr	week ending 2-18-17	\$ 172.68
EFT	All Funds	Kyle Clark	week ending 2-18-17	\$ 413.07
EFT	All Funds	Stacie Cochran	week ending 2-18-17	\$ 151.84
EFT	All Funds	Thomas Collins	week ending 2-18-17	\$ 836.68
EFT	All Funds	Lynn Dalrymple	week ending 2-18-17	\$ 195.64
EFT	All Funds	Mark Dalrymple	week ending 2-18-17	\$ 415.01
EFT	All Funds	Levi Dickerson	week ending 2-18-17	\$ 544.06
EFT	All Funds	Carrie Glanemann	week ending 2-18-17	\$ 69.47
EFT	All Funds	Terry Glanemann	week ending 2-18-17	\$ 76.39
EFT	All Funds	Julie Graham	week ending 2-18-17	\$ 242.95
EFT	All Funds	Nicole Hall	week ending 2-18-17	\$ 328.68
EFT	All Funds	Ralph Hill	week ending 2-18-17	\$ 21.35
EFT	All Funds	Robert Hill	week ending 2-18-17	\$ 393.04
EFT	All Funds	Angel Hinkle	week ending 2-18-17	\$ 406.38
EFT	All Funds	Donna James	week ending 2-18-17	\$ 300.05
EFT	All Funds	Cody Ketcham	week ending 2-18-17	\$ 234.51
EFT	All Funds	Travis Loy	week ending 2-18-17	\$ 345.47
EFT	All Funds	Jerry Marks	week ending 2-18-17	\$ 128.00
EFT	All Funds	Creed Milner	week ending 2-18-17	\$ 212.60
EFT	All Funds	Michael Milner	week ending 2-18-17	\$ 512.10
EFT	All Funds	Lisa Osborn	week ending 2-18-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 2-18-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 2-18-17	\$ 451.89
EFT	All Funds	Heather Smith	week ending 2-18-17	\$ 392.28
EFT	All Funds	Kathy Stalter	week ending 2-18-17	\$ 370.37
EFT	All Funds	Dana Strate	week ending 2-18-17	\$ 351.81
EFT	All Funds	Carolyn Walker	week ending 2-18-17	\$ 76.11
EFT	All Funds	Rodney Walters	week ending 2-18-17	\$ 525.94
EFT	All Funds	Troy Watts	week ending 2-18-17	\$ 351.81
EFT	All Funds	Amanda Westcott	week ending 2-18-17	\$ 201.24
EFT	All Funds	Amber White	week ending 2-18-17	\$ 184.04
EFT	All Funds	Jasmine White	week ending 2-18-17	\$ 136.81
EFT	All Funds	Kim Wolford	week ending 2-18-17	\$ 298.02
EFT	All Funds	Becky Wyatt	week ending 2-18-17	\$ 91.97
EFT	All Funds	Bryan Alexander	week ending 2-25-17	\$ 431.63
EFT	All Funds	Jack Anders	week ending 2-25-17	\$ 311.42
EFT	All Funds	Tim Bobb	week ending 2-25-17	\$ 454.06

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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 March 6, 2017.

EFT	All Funds	Joey Carr	week ending 2-25-17	\$ 82.08
EFT	All Funds	Thomas Collins	week ending 2-25-17	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 2-25-17	\$ 415.01
EFT	All Funds	Levi Dickerson	week ending 2-25-17	\$ 544.06
EFT	All Funds	Robert Hill	week ending 2-25-17	\$ 393.04
EFT	All Funds	Angel Hinkle	week ending 2-25-17	\$ 406.38
EFT	All Funds	Donna James	week ending 2-25-17	\$ 245.02
EFT	All Funds	Travis Loy	week ending 2-25-17	\$ 345.47
EFT	All Funds	Jerry Marks	week ending 2-25-17	\$ 128.00
EFT	All Funds	Lisa Osborn	week ending 2-25-17	\$ 430.90
EFT	All Funds	Tracy Payton	week ending 2-25-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 2-25-17	\$ 451.89
EFT	All Funds	Heather Smith	week ending 2-25-17	\$ 395.08
EFT	All Funds	Kathy Stalter	week ending 2-25-17	\$ 370.37
EFT	All Funds	Dana Strate	week ending 2-25-17	\$ 351.81
EFT	All Funds	Rodney Walters	week ending 2-25-17	\$ 525.94
EFT	All Funds	Troy Watts	week ending 2-25-17	\$ 351.81

PASSED: March 6, 2017


Brittany Ross
Fiscal Officer


Fred Redfern
Mayor