

RESOLUTION 2017-19

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved March 20, 2017.

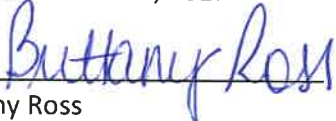
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC03032017	SewWW	Dutro Auto Parts	sandpaper & material	\$ 174.73
21755	All Funds	Amanda Abram	week ending 3-4-17	\$ 401.88
21756	All Funds	Bryan Alexander	week ending 3-4-17	\$ 431.63
21757	All Funds	Heidi Alfman	week ending 3-4-17	\$ 173.78
21758	All Funds	Jack Anders	week ending 3-4-17	\$ 311.42
21759	All Funds	Ethan Barker	week ending 3-4-17	\$ 262.74
21760	All Funds	Jan Baughman	week ending 3-4-17	\$ 1,085.95
21761	All Funds	Michael Bell	week ending 3-4-17	\$ 137.21
21762	All Funds	Johnny Benson	week ending 3-4-17	\$ 257.59
21763	All Funds	Misti Benson	week ending 3-4-17	\$ 62.00
21764	All Funds	Timothy Bobb	week ending 3-4-17	\$ 454.06
21765	All Funds	Joey Carr	week ending 3-4-17	\$ 143.35
21766	All Funds	Kyle Clark	week ending 3-4-17	\$ 423.32
21767	All Funds	Thomas Collins	week ending 3-4-17	\$ 836.38
21768	All Funds	Lynn Dalrymple	week ending 3-4-17	\$ 145.28
21769	All Funds	Mark Dalrymple	week ending 3-4-17	\$ 528.48
21770	All Funds	Levi Dickerson	week ending 3-4-17	\$ 544.06
21771	All Funds	Jan Driggs	week ending 3-4-17	\$ 216.53
21772	All Funds	Terry Glanemann	week ending 3-4-17	\$ 76.39
21773	All Funds	Julie Graham	week ending 3-4-17	\$ 228.76
21774	All Funds	Nicole Hall	week ending 3-4-17	\$ 520.41
21775	All Funds	William Hampton	week ending 3-4-17	\$ 216.53
21776	All Funds	Ralph Hill	week ending 3-4-17	\$ 294.66
21777	All Funds	Robert Hill	week ending 3-4-17	\$ 393.04
21778	All Funds	Angel Hinkle	week ending 3-4-17	\$ 406.38
21779	All Funds	Donna James	week ending 3-4-17	\$ 296.28
21780	All Funds	Cody Ketcham	week ending 3-4-17	\$ 516.42
21781	All Funds	Scott Locke	week ending 3-4-17	\$ 216.83
21872	All Funds	Travis Loy	week ending 3-4-17	\$ 345.47
21783	All Funds	Jerry Marks	week ending 3-4-17	\$ 128.00
21784	All Funds	Creed Milner	week ending 3-4-17	\$ 198.24
21785	All Funds	Michael Milner	week ending 3-4-17	\$ 444.44
21786	All Funds	Chris Mohler	week ending 3-4-17	\$ 216.53
21787	All Funds	Lisa Osborn	week ending 3-4-17	\$ 430.99
21788	All Funds	Tracy Payton	week ending 3-4-17	\$ 336.81
21789	All Funds	Fred Redfern	week ending 3-4-17	\$ 513.33
21790	All Funds	Chris Rice	week ending 3-4-17	\$ 145.99
21791	All Funds	Brittany Ross	week ending 3-4-17	\$ 451.89
21792	All Funds	Billie Smith	week ending 3-4-17	\$ 220.49
21793	All Funds	Heather Smith	week ending 3-4-17	\$ 399.26
21794	All Funds	Kathy Stalter	week ending 3-4-17	\$ 370.37
21795	All Funds	Dana Strate	week ending 3-4-17	\$ 351.81
21796	All Funds	Rodney Walters	week ending 3-4-17	\$ 525.93
21797	All Funds	Troy Watts	week ending 3-4-17	\$ 351.81
21798	All Funds	Amanda Westcott	week ending 3-4-17	\$ 249.07
21799	All Funds	Amber White	week ending 3-4-17	\$ 102.82
21800	All Funds	Kimberly Wolford	week ending 3-4-17	\$ 488.57
21805	Safety	Richard Saylor	week ending 3-4-17	\$ 429.75
21852	Mayor	Partnership for Progress	membership dues	\$ 50.00
21853	Safety	The Firehouse	invoice	\$ 201.00
21829	All Funds	Bryan Alexander	week ending 3-11-17	\$ 431.63
21830	All Funds	Jack Anders	week ending 3-11-17	\$ 311.42
21831	All Funds	Timothy Bobb	week ending 3-11-17	\$ 454.06
21832	All Funds	Joey Carr	week ending 3-11-17	\$ 195.23
21833	All Funds	Thomas Collins	week ending 3-11-17	\$ 836.38
21834	All Funds	Mark Dalrymple	week ending 3-11-17	\$ 415.01
21835	All Funds	Levi Dickerson	week ending 3-11-17	\$ 544.06


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21836	All Funds	Robert Hill	week ending 3-11-17	\$ 393.04
21837	All Funds	Angel Hinkle	week ending 3-11-17	\$ 406.38
21838	All Funds	Donna James	week ending 3-11-17	\$ 260.26
21839	All Funds	Travis Loy	week ending 3-11-17	\$ 324.54
21840	All Funds	Lisa Osborn	week ending 3-11-17	\$ 430.99
21841	All Funds	Tracy Payton	week ending 3-11-17	\$ 336.81
21842	All Funds	Brittany Ross	week ending 3-11-17	\$ 451.89
21843	All Funds	Robert Russell	week ending 3-11-17	\$ 210.96
21844	All Funds	Heather Smith	week ending 3-11-17	\$ 392.28
21845	All Funds	Kathy Stalter	week ending 3-11-17	\$ 370.37
21846	All Funds	Dana Strate	week ending 3-11-17	\$ 351.81
21847	All Funds	Rodney Walters	week ending 3-11-17	\$ 525.94
21848	All Funds	Troy Watts	week ending 3-11-17	\$ 351.81
21854	Safety	Chris Martin	8.0 hrs	\$ 72.00
21856	Rose DS/Sewage	Village of Roseville	invoice	\$ 10,593.20
21857	Fire	WL Construction	Rescue Master Diamond Blade	\$ 419.99
21859	All Funds	Anthem-Cobra	premium	\$ 50.00
21863	WW	Carl's Garage	exhaust repair	\$ 60.00
21864	All Funds	Co-Alliance	invoice	\$ 2,099.63

PASSED: March 20, 2017

  
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 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor