

RESOLUTION 2017-28

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers approved April 17, 2017.

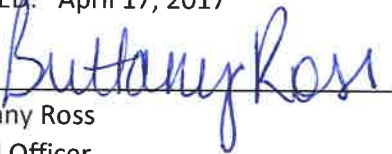
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC04042017	Service	Genesis Lamp Corp	invoice	\$59.57
DC04052017	Service	Itunes	camera app for Tom's iphone	\$2.13
DC04072017	Street	Harbor Freight	misc. tools	\$218.89
21904	EMS	CSA Enterprises	billing	\$2,452.94
21909	Safety	AMCCO	Mayor's Court Seminar	\$100.00
21910	All Funds	George Spears	work completed invoice	\$1,122.66
21918	Guar Dep	Crooks. Utility Billing	applied to Creed Milner	\$150.00
21919	Guar Dep	Crooks. Utility Billing	applied to Mary Baker	\$150.00
21925	All Funds	Accunet, Inc	server backup for 3 yrs	\$5,397.00
21958	Street	Mark Dalrymple	week ending 4-8-17	\$45.12
21961	Misc. Funds	Century Link	invoice	\$58.98
21962	Funds	Century Link	invoice	\$1,283.64
21963	Safety	Dallas Taylor	8.25 hrs. w/ending 4-8-17	\$74.25
EFT	All Funds	Amanda Abram	week ending 4-1-17	\$343.35
EFT	All Funds	Donald Abram	week ending 4-1-17	\$168.16
EFT	All Funds	Bryan Alexander	week ending 4-1-17	\$431.63
EFT	All Funds	Heidi Alfman	week ending 4-1-17	\$103.72
EFT	All Funds	Josh Ames	week ending 4-1-17	\$48.21
EFT	All Funds	Jack Anders	week ending 4-1-17	\$304.21
EFT	All Funds	Ethan Barker	week ending 4-1-17	\$213.18
EFT	All Funds	Jan Baughman	week ending 4-1-17	\$1,082.95
EFT	All Funds	Michael Bell	week ending 4-1-17	\$241.91
EFT	All Funds	Johnny Benson	week ending 4-1-17	\$318.60
EFT	All Funds	Misti Benson	week ending 4-1-17	\$268.11
EFT	All Funds	Timothy Bobb	week ending 4-1-17	\$454.06
EFT	All Funds	Joey Carr	week ending 4-1-17	\$228.97
EFT	All Funds	Kyle Clark	week ending 4-1-17	\$207.60
EFT	All Funds	Thomas Collins	week ending 4-1-17	\$836.38
EFT	All Funds	Lynn Dalrymple	week ending 4-1-17	\$298.13
EFT	All Funds	Mark Dalrymple	week ending 4-1-17	\$528.48
EFT	All Funds	Levi Dickerson	week ending 4-1-17	\$544.06
EFT	All Funds	Jan Driggs	week ending 4-1-17	\$216.53
EFT	All Funds	Terry Glanemann	week ending 4-1-17	\$102.56
EFT	All Funds	Julie Graham	week ending 4-1-17	\$76.53
EFT	All Funds	Nicole Hall	week ending 4-1-17	\$547.14
EFT	All Funds	William Hampton	week ending 4-1-17	\$216.53
EFT	All Funds	Ralph Hill	week ending 4-1-17	\$294.66
EFT	All Funds	Angel Hinkle	week ending 4-1-17	\$406.38
EFT	All Funds	Donna James	week ending 4-1-17	\$258.36
EFT	All Funds	Cody Ketcham	week ending 4-1-17	\$309.86
EFT	All Funds	Scott Locke	week ending 4-1-17	\$216.83
EFT	All Funds	Travis Loy	week ending 4-1-17	\$345.47
EFT	All Funds	Jerry Marks	week ending 4-1-17	\$128.00
EFT	All Funds	Michael Milner	week ending 4-1-17	\$428.11
EFT	All Funds	Chris Mohler	week ending 4-1-17	\$216.53
EFT	All Funds	Lisa Osborn	week ending 4-1-17	\$430.99
EFT	All Funds	Tracy Payton	week ending 4-1-17	\$336.81
EFT	All Funds	Fred Redfern	week ending 4-1-17	\$513.33
EFT	All Funds	Chris Rice	week ending 4-1-17	\$145.99
EFT	All Funds	Brittany Ross	week ending 4-1-17	\$451.89
EFT	All Funds	Robert Russell	week ending 4-1-17	\$190.29
EFT	All Funds	Billie Smith	week ending 4-1-17	\$220.49
EFT	All Funds	Heather Smith	week ending 4-1-17	\$411.87
EFT	All Funds	Kathy Stalter	week ending 4-1-17	\$370.37
EFT	All Funds	Dana Strate	week ending 4-1-17	\$351.81
EFT	All Funds	Rodney Walters	week ending 4-1-17	\$549.51
EFT	All Funds	Troy Watts	week ending 4-1-17	\$351.81
EFT	All Funds	Amanda Westcott	week ending 4-1-17	\$337.40

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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 approved April 17, 2017.

EFT	All Funds	Amber White	week ending 4-1-17	\$86.16
EFT	All Funds	Jasmine White	week ending 4-1-17	\$305.60
EFT	All Funds	Kimberly Wolford	week ending 4-1-17	\$361.71
EFT	All Funds	Bryan Alexander	week ending 4-8-17	\$431.63
EFT	All Funds	Jack Anders	week ending 4-8-17	\$311.42
EFT	All Funds	Timothy Bobb	week ending 4-8-17	\$454.06
EFT	All Funds	Joey Carr	week ending 4-8-17	\$240.09
EFT	All Funds	Thomas Collins	week ending 4-8-17	\$836.38
EFT	All Funds	Mark Dalrymple	week ending 4-8-17	\$376.68
EFT	All Funds	Levi Dickerson	week ending 4-8-17	\$544.06
EFT	All Funds	Rick Dusenberry	week ending 4-8-17	\$317.92
EFT	All Funds	Angel Hinkle	week ending 4-8-17	\$406.38
EFT	All Funds	Donna James	week ending 4-8-17	\$286.82
EFT	All Funds	Travis Loy	week ending 4-8-17	\$345.47
EFT	All Funds	Jerry Marks	week ending 4-8-17	\$128.00
EFT	All Funds	Lisa Osborn	week ending 4-8-17	\$430.99
EFT	All Funds	Tracy Payton	week ending 4-8-17	\$336.81
EFT	All Funds	Brittany Ross	week ending 4-8-17	\$589.36
EFT	All Funds	Robert Russell	week ending 4-8-17	\$190.29
EFT	All Funds	Heather Smith	week ending 4-8-17	\$411.87
EFT	All Funds	Kathy Stalter	week ending 4-8-17	\$370.37
EFT	All Funds	Dana Strate	week ending 4-8-17	\$351.81
EFT	All Funds	Rodney Walters	week ending 4-8-17	\$537.72
EFT	All Funds	Troy Watts	week ending 4-8-17	\$351.81

PASSED: April 17, 2017



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor