

RESOLUTION 2017-36

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved May 15, 2017.

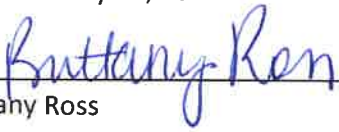
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC04242017	Service	iTunes	monthly back up charge	\$ 0.99
DC04282017	Safety	Comfort Inn	T. Payton - conference	\$ 223.22
22026	Safety	Miller's Auto Wrecking	Misc. parts/T.Blazer trans.	\$ 450.00
22030	Safety	Verizon Wireless	invoice	\$ 143.98
22039	Mayor	Mayor's Assoc. of Ohio	Mayor's Conference	\$ 150.00
22031	Service	Tanner Gilvin	40 hrs. worked- w/e-4-29-17	\$ 257.71
22032	Service	Austin Thomas	40 hrs. worked- w/e-4-29-17	\$ 288.67
22040	Safety	Richard Saylor	49.75 hrs worked w/e 4-29-17	\$ 447.75
22050	Service	Adam Keister	refund -rec center deposit	\$ 50.00
22051	Service	Tanner Gilvin	32.0 hrs. w/e 5-6-17	\$ 210.30
22052	Service	Austin Thomas	28.5 hrs. w/e 5-6-17	\$ 205.68
22054	Funds	AEP	invoices	\$ 9,871.00
22055	Funds	Century Link	invoices	\$ 1,147.43
22056	Misc. Funds	Century Link	invoice	\$ 58.30
22057	Service-Rec	MCI	invoice	\$ 33.20
22058	Gen-Clerk	Time Warner	invoice	\$ 124.99
22059	All Funds	Anthem-Cobra	premium	\$ 50.00
22061	Safety	Richard Saylor	9.25 hrs. worked w/e 4-29-17	\$ 83.25
22062	Funds	Sprint	invoice	\$ 700.18
22064	Fire	Mid-East CTC	fire instruction test- R.Hill	\$ 100.00
22065	Guar Dep	Crooks. Utility Billing	applied to Patricia Dinunzio	\$ 150.00
22066	Guar Dep	Crooks. Utility Billing	applied to Jennifer Barker	\$ 150.00
22067	Guar Dep	Judi Dennis	refund	\$ 150.00
EFT	All Funds	Amanda Abram	week ending 4-29-17	\$ 441.99
EFT	All Funds	Donald Abram	week ending 4-29-17	\$ 103.98
EFT	All Funds	Bryan Alexander	week ending 4-29-17	\$ 404.71
EFT	All Funds	Heidi Alfman	week ending 4-29-17	\$ 103.72
EFT	All Funds	Jack Anders	week ending 4-29-17	\$ 304.21
EFT	All Funds	Michael Bell	week ending 4-29-17	\$ 487.53
EFT	All Funds	Johnny Benson	week ending 4-29-17	\$ 410.77
EFT	All Funds	Misti Benson	week ending 4-29-17	\$ 300.46
EFT	All Funds	Tim Bobb	week ending 4-29-17	\$ 454.06
EFT	All Funds	Joey Carr	week ending 4-29-17	\$ 88.90
EFT	All Funds	Kyle Clark	week ending 4-29-17	\$ 421.44
EFT	All Funds	Thomas Collins	week ending 4-29-17	\$ 836.38
EFT	All Funds	Lynn Dalrymple	week ending 4-29-17	\$ 267.19
EFT	All Funds	Mark Dalrymple	week ending 4-29-17	\$ 415.01
EFT	All Funds	Levi Dickerson	week ending 4-29-17	\$ 544.06
EFT	All Funds	Rick Dusenberry	week ending 4-29-17	\$ 317.92
EFT	All Funds	Carrie Glanemann	week ending 4-29-17	\$ 311.00
EFT	All Funds	Terry Glanemann	week ending 4-29-17	\$ 197.70
EFT	All Funds	Julie Graham	week ending 4-29-17	\$ 174.05
EFT	All Funds	Nicole Hall	week ending 4-29-17	\$ 468.88
EFT	All Funds	Angel Hinkle	week ending 4-29-17	\$ 406.38
EFT	All Funds	Donna James	week ending 4-29-17	\$ 286.82
EFT	All Funds	Cody Ketcham	week ending 4-29-17	\$ 155.17
EFT	All Funds	Travis Loy	week ending 4-29-17	\$ 324.54
EFT	All Funds	Jerry Marks	week ending 4-29-17	\$ 312.02
EFT	All Funds	Michael Milner	week ending 4-29-17	\$ 458.45
EFT	All Funds	Lisa Osborn	week ending 4-29-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 4-29-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 4-29-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 4-29-17	\$ 190.29
EFT	All Funds	Heather Smith	week ending 4-29-17	\$ 413.29
EFT	All Funds	Kathy Stalter	week ending 4-29-17	\$ 370.37
EFT	All Funds	Dana Strate	week ending 4-29-17	\$ 351.81
EFT	All Funds	Rodney Walters	week ending 4-29-17	\$ 525.93
EFT	All Funds	Troy Watts	week ending 4-29-17	\$ 351.81

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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 May 15, 2017.

EFT	All Funds	Amanda Westcott	week ending 4-29-17	\$ 94.85
EFT	All Funds	Amber White	week ending 4-29-17	\$ 218.84
EFT	All Funds	Kim Wolford	week ending 4-29-17	\$ 404.13
EFT	All Funds	Bryan Alexander	week ending 5-11-17	\$ 404.71
EFT	All Funds	Jack Anders	week ending 5-11-17	\$ 311.42
EFT	All Funds	Jan Baughman	week ending 5-11-17	\$ 1,085.95
EFT	All Funds	Tim Bobb	week ending 5-11-17	\$ 454.06
EFT	All Funds	Joey Carr	week ending 5-11-17	\$ 73.00
EFT	All Funds	Thomas Collins	week ending 5-11-17	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 5-11-17	\$ 528.48
EFT	All Funds	Levi Dickerson	week ending 5-11-17	\$ 544.06
EFT	All Funds	Jan Driggs	week ending 5-11-17	\$ 216.53
EFT	All Funds	Rick Dusenberry	week ending 5-11-17	\$ 317.92
EFT	All Funds	William Hampton	week ending 5-11-17	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 5-11-17	\$ 294.66
EFT	All Funds	Angel Hinkle	week ending 5-11-17	\$ 406.38
EFT	All Funds	Donna James	week ending 5-11-17	\$ 303.83
EFT	All Funds	R. Scott Locke	week ending 5-11-17	\$ 216.83
EFT	All Funds	Travis Loy	week ending 5-11-17	\$ 324.63
EFT	All Funds	Jerry Marks	week ending 5-11-17	\$ 312.02
EFT	All Funds	Chris Mohler	week ending 5-11-17	\$ 216.53
EFT	All Funds	Lisa Osborn	week ending 5-11-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 5-11-17	\$ 336.81
EFT	All Funds	Fred Redfern	week ending 5-11-17	\$ 513.33
EFT	All Funds	Chris Rice	week ending 5-11-17	\$ 145.99
EFT	All Funds	Brittany Ross	week ending 5-11-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 5-11-17	\$ 190.29
EFT	All Funds	Billie Smith	week ending 5-11-17	\$ 220.49
EFT	All Funds	Heather Smith	week ending 5-11-17	\$ 411.87
EFT	All Funds	Kathy Stalter	week ending 5-11-17	\$ 370.38
EFT	All Funds	Dana Strate	week ending 5-11-17	\$ 351.81
EFT	All Funds	Rodney Walters	week ending 5-11-17	\$ 525.94
EFT	All Funds	Troy Watts	week ending 5-11-17	\$ 351.81

PASSED: May 15, 2017



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor