

RESOLUTION 2017-39

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved June 5, 2017.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC05172017	Service	Crossroads	lunch meeting Tom/Fred	\$ 24.80
AW5232017	Service	iTunes	monthly backup fee	\$ 0.99
22080	Inc. Tax	Christopher Lofton	refund	\$ 251.78
22095	Inc. Tax	Lorenz Zehender	refund	\$ 190.00
22102	Inc. Tax	Nickolas Dennis	refund	\$ 853.91
22107	Inc. Tax	Shannon Phillips	refund	\$ 54.63
22124	WW	AEP	invoice	\$ 54.11
22125	All Funds	Anthem Life	invoice	\$ 139.88
22126	All Funds	Co-Alliance	invoice	\$ 3,111.26
22129	Misc. Funds	Western Southern	L. Osborn/T. Bobb	\$ 247.77
22131	Guar Dep	Ryan McNeal	refund	\$ 15.60
22132	Guar Dep	Andrea James	refund	\$ 7.69
22133	Guar Dep	Crooksville Utility Billing	applied to Brent Hayman	\$ 150.00
22134	Guar Dep	Crooksville Utility Billing	applied to Andrea James	\$ 142.31
22135	Guar Dep	Crooksville Utility Billing	applied to Ryan McNeal	\$ 134.40
22136	Safety	Richard Saylor	10.75 hrs w/e 5-20-17	\$ 96.75
22141	Safety	Dallas Taylor	21.75 hs w/e 5-27-17	\$ 148.50
22142	Safety	Richard Saylor	42.25 hrs w/e 5-27-17	\$ 380.25
22143	WW/Sew	Smart Bill	April invoice	\$ 1,120.50
22143	WW/Sew	Smart Bill	March invoice	\$ 1,270.74
22143	WW/Sew	Smart Bill	CCR inserts	\$ 327.25
EFT	All Funds	Amanda Abram	week ending 5-13-17	\$ 274.32
EFT	All Funds	Donald Abram	week ending 5-13-17	\$ 162.36
EFT	All Funds	Bryan Alexander	week ending 5-13-17	\$ 427.14
EFT	All Funds	Heidi Alfman	week ending 5-13-17	\$ 99.83
EFT	All Funds	Jack Anders	week ending 5-13-17	\$ 311.42
EFT	All Funds	Michael Bell	week ending 5-13-17	\$ 319.25
EFT	All Funds	Johnny Benson	week ending 5-13-17	\$ 203.07
EFT	All Funds	Misti Benson	week ending 5-13-17	\$ 240.77
EFT	All Funds	Tim Bobb	week ending 5-13-17	\$ 454.06
EFT	All Funds	Joey Carr	week ending 5-13-17	\$ 113.87
EFT	All Funds	Kyle Clark	week ending 5-13-17	\$ 423.32
EFT	All Funds	Thomas Collins	week ending 5-13-17	\$ 836.38
EFT	All Funds	Lynn Dalrymple	week ending 5-13-17	\$ 313.60
EFT	All Funds	Mark Dalrymple	week ending 5-13-17	\$ 415.01
EFT	All Funds	Levi Dickerson	week ending 5-13-17	\$ 544.06
EFT	All Funds	Rick Dusenberry	week ending 5-13-17	\$ 317.92
EFT	All Funds	Carrie Glanemann	week ending 5-13-17	\$ 300.26
EFT	All Funds	Terry Glanemann	week ending 5-13-17	\$ 428.67
EFT	All Funds	Nicole Hall	week ending 5-13-17	\$ 520.41
EFT	All Funds	Angel Hinkle	week ending 5-13-17	\$ 406.38
EFT	All Funds	Donna James	week ending 5-13-17	\$ 283.05
EFT	All Funds	Cody Ketcham	week ending 5-13-17	\$ 270.17
EFT	All Funds	Travis Loy	week ending 5-13-17	\$ 324.53
EFT	All Funds	Jerry Marks	week ending 5-13-17	\$ 128.00
EFT	All Funds	Michael Milner	week ending 5-13-17	\$ 449.11
EFT	All Funds	Heather Mohler	week ending 5-13-17	\$ 76.49
EFT	All Funds	Lisa Osborn	week ending 5-13-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 5-13-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 5-13-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 5-13-17	\$ 190.29
EFT	All Funds	Heather Smith	week ending 5-13-17	\$ 411.87
EFT	All Funds	Kathy Stalter	week ending 5-13-17	\$ 370.37
EFT	All Funds	Dana Strate	week ending 5-13-17	\$ 351.81
EFT	All Funds	Rodney Walters	week ending 5-13-17	\$ 525.94
EFT	All Funds	Troy Watts	week ending 5-13-17	\$ 351.81
EFT	All Funds	Amanda Westcott	week ending 5-13-17	\$ 302.03
EFT	All Funds	Amber White	week ending 5-13-17	\$ 301.92

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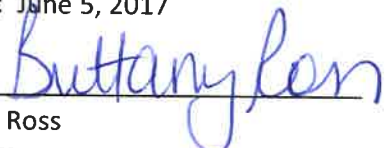
EFT	All Funds	Jasmine White	week ending 5-13-17	\$ 40.32
EFT	All Funds	Kimberly Wolford	week ending 5-13-17	\$ 578.91
EFT	All Funds	Bryan Alexander	week ending 5-20-17	\$ 431.63
EFT	All Funds	Jack Anders	week ending 5-20-17	\$ 311.42
EFT	All Funds	Tim Bobb	week ending 5-20-17	\$ 454.05
EFT	All Funds	Joey Carr	week ending 5-20-17	\$ 211.03
EFT	All Funds	Thomas Collins	week ending 5-20-17	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 5-20-17	\$ 415.01
EFT	All Funds	Levi Dickerson	week ending 5-20-17	\$ 544.06
EFT	All Funds	Rick Dusenberry	week ending 5-20-17	\$ 317.92
EFT	All Funds	Angel Hinkle	week ending 5-20-17	\$ 406.38
EFT	All Funds	Donna James	week ending 5-20-17	\$ 233.59
EFT	All Funds	Travis Loy	week ending 5-20-17	\$ 646.92
EFT	All Funds	Jerry Marks	week ending 5-20-17	\$ 128.00
EFT	All Funds	Lisa Osborn	week ending 5-20-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 5-20-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 5-20-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 5-20-17	\$ 190.30
EFT	All Funds	Heather Smith	week ending 5-20-17	\$ 409.08
EFT	All Funds	Kathy Stalter	week ending 5-20-17	\$ 370.37
EFT	All Funds	Dana Strate	week ending 5-20-17	\$ 351.81
EFT	All Funds	Rodney Walters	week ending 5-20-17	\$ 525.93
EFT	All Funds	Troy Watts	week ending 5-20-17	\$ 351.81
EFT	All Funds	Amanda Abram	week ending 5-27-17	\$ 156.32
EFT	All Funds	Donald Abram	week ending 5-27-17	\$ 189.43
EFT	All Funds	Bryan Alexander	week ending 5-27-17	\$ 431.63
EFT	All Funds	Heidi Alfman	week ending 5-27-17	\$ 107.61
EFT	All Funds	Jack Anders	week ending 5-27-17	\$ 311.42
EFT	All Funds	Ethan Barker	week ending 5-27-17	\$ 68.11
EFT	All Funds	Lindsay Barker	week ending 5-27-17	\$ 197.46
EFT	All Funds	Michael Bell	week ending 5-27-17	\$ 274.78
EFT	All Funds	Johnny Benson	week ending 5-27-17	\$ 343.54
EFT	All Funds	Misti Benson	week ending 5-27-17	\$ 356.42
EFT	All Funds	Tim Bobb	week ending 5-27-17	\$ 454.06
EFT	All Funds	Kaylea Brannon	week ending 5-27-17	\$ 189.54
EFT	All Funds	Joey Carr	week ending 5-27-17	\$ 93.45
EFT	All Funds	Kyle Clark	week ending 5-27-17	\$ 413.07
EFT	All Funds	Thomas Collins	week ending 5-27-17	\$ 836.38
EFT	All Funds	Lynn Dalrymple	week ending 5-27-17	\$ 272.98
EFT	All Funds	Mark Dalrymple	week ending 5-27-17	\$ 415.01
EFT	All Funds	Mia Dalrymple	week ending 5-27-17	\$ 56.53
EFT	All Funds	Levi Dickerson	week ending 5-27-17	\$ 544.06
EFT	All Funds	Rick Dusenberry	week ending 5-27-17	\$ 317.92
EFT	All Funds	Lacie Ebert	week ending 5-27-17	\$ 223.80
EFT	All Funds	Laurel Frash	week ending 5-27-17	\$ 164.18
EFT	All Funds	Carrie Glanemann	week ending 5-27-17	\$ 210.02
EFT	All Funds	Terry Glanemann	week ending 5-27-17	\$ 228.50
EFT	All Funds	Julie Graham	week ending 5-27-17	\$ 76.53
EFT	All Funds	Nicole Hall	week ending 5-27-17	\$ 407.82
EFT	All Funds	Peggy Higgins	week ending 5-27-17	\$ 334.03
EFT	All Funds	Angel Hinkle	week ending 5-27-17	\$ 406.38
EFT	All Funds	Donna James	week ending 5-27-17	\$ 292.49
EFT	All Funds	Cody Ketcham	week ending 5-27-17	\$ 271.89
EFT	All Funds	Jerry Marks	week ending 5-27-17	\$ 128.00
EFT	All Funds	Carson Miller	week ending 5-27-17	\$ 52.01
EFT	All Funds	Michael Milner	week ending 5-27-17	\$ 444.44
EFT	All Funds	Heather Mohler	week ending 5-27-17	\$ 231.70
EFT	All Funds	Zachary Morris	week ending 5-27-17	\$ 197.45
EFT	All Funds	Lisa Osborn	week ending 5-27-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 5-27-17	\$ 336.81

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EFT	All Funds	Jade Printz	week ending 5-27-17	\$ 140.74
EFT	All Funds	Lauren Rambo	week ending 5-27-17	\$ 21.28
EFT	All Funds	Cassey Rollison	week ending 5-27-17	\$ 181.60
EFT	All Funds	Brittany Ross	week ending 5-27-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 5-27-17	\$ 190.29
EFT	All Funds	Heather Smith	week ending 5-27-17	\$ 413.28
EFT	All Funds	Rebecca Snuffer	week ending 5-27-17	\$ 128.09
EFT	All Funds	Kathy Stalter	week ending 5-27-17	\$ 370.37
EFT	All Funds	Dana Strate	week ending 5-27-17	\$ 351.81
EFT	All Funds	Rodney Walters	week ending 5-27-17	\$ 525.93
EFT	All Funds	Troy Watts	week ending 5-27-17	\$ 351.81
EFT	All Funds	Amanda Westcott	week ending 5-27-17	\$ 327.29
EFT	All Funds	Amber White	week ending 5-27-17	\$ 269.92
EFT	All Funds	Anthony Williams	week ending 5-27-17	\$ 76.25
EFT	All Funds	Kimberly Wolford	week ending 5-27-17	\$ 354.85

PASSED: June 5, 2017



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor