

RESOLUTION 2017-62

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

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC08292017	WW/Sew	Ebay	credit card stamping machine	\$ 170.98
22476	All Funds	Anthem Life	premium	\$ 115.50
22477	Safety	Rick Saylor	31.0 hrs worked	\$ 312.50
22479	WW	Treas. State of Ohio	NOI application fee invoice	\$ 460.00
22482	Guar Dep	Anita Rodgers	refund	\$ 150.00
22483	Guar Dep	Crooks. Utility Billing	applied to Tina Bateson	\$ 150.00
22484	St/WW/Sew	Southeastern Equip	planer	\$ 17,025.00
22486	Safety	Rick Saylor	20.25 hrs. worked	\$ 207.50
EFT	All Funds	Amanda Abram	week ending 8-19-17	\$ 311.37
EFT	All Funds	Donald Abram	week ending 8-19-17	\$ 201.03
EFT	All Funds	Bryan Alexander	week ending 8-19-17	\$ 431.63
EFT	All Funds	Heidi Alfman	week ending 8-19-17	\$ 162.11
EFT	All Funds	Madison Allen	week ending 8-19-17	\$ 240.53
EFT	All Funds	Jack Anders	week ending 8-19-17	\$ 311.42
EFT	All Funds	Ethan Barker	week ending 8-19-17	\$ 84.52
EFT	All Funds	Lindsay Baughman	week ending 8-19-17	\$ 179.90
EFT	All Funds	Brian Bell	week ending 8-19-17	\$ 39.45
EFT	All Funds	Michael Bell	week ending 8-19-17	\$ 193.58
EFT	All Funds	Johnny Benson	week ending 8-19-17	\$ 460.30
EFT	All Funds	Misti Benson	week ending 8-19-17	\$ 300.46
EFT	All Funds	Timothy Bobb	week ending 8-19-17	\$ 454.06
EFT	All Funds	Kaylea Brannon	week ending 8-19-17	\$ 127.75
EFT	All Funds	Joey Carr	week ending 8-19-17	\$ 127.49
EFT	All Funds	Kyle Clark	week ending 8-19-17	\$ 90.96
EFT	All Funds	Thomas Collins	week ending 8-19-17	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 8-19-17	\$ 444.50
EFT	All Funds	Justin DeLong	week ending 8-19-17	\$ 186.70
EFT	All Funds	Levi Dickerson	week ending 8-19-17	\$ 544.06
EFT	All Funds	Rick Dusenberry	week ending 8-19-17	\$ 317.92
EFT	All Funds	Austin Ebert	week ending 8-19-17	\$ 201.51
EFT	All Funds	Lacie Ebert	week ending 8-19-17	\$ 132.31
EFT	All Funds	Laurel Frash	week ending 8-19-17	\$ 256.20
EFT	All Funds	Carrie Glanemann	week ending 8-19-17	\$ 311.00
EFT	All Funds	Terry Glanemann	week ending 8-19-17	\$ 341.94
EFT	All Funds	Julie Graham	week ending 8-19-17	\$ 152.65
EFT	All Funds	Nicole Hall	week ending 8-19-17	\$ 167.78
EFT	All Funds	Peggy Higgins	week ending 8-19-17	\$ 310.46
EFT	All Funds	Angel Hinkle	week ending 8-19-17	\$ 406.38
EFT	All Funds	Casey Hurst	week ending 8-19-17	\$ 308.88
EFT	All Funds	Donna James	week ending 8-19-17	\$ 281.16
EFT	All Funds	Cody Ketcham	week ending 8-19-17	\$ 332.31
EFT	All Funds	Jerry Marks	week ending 8-19-17	\$ 128.00
EFT	All Funds	Carson Miller	week ending 8-19-17	\$ 44.07
EFT	All Funds	Creed Milner	week ending 8-19-17	\$ 332.58
EFT	All Funds	Michael Milner	week ending 8-19-17	\$ 444.44
EFT	All Funds	Heather Mohler	week ending 8-19-17	\$ 128.39
EFT	All Funds	Austin Morgan	week ending 8-19-17	\$ 189.48
EFT	All Funds	Zach Morris	week ending 8-19-17	\$ 15.96
EFT	All Funds	Lisa Osborn	week ending 8-19-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 8-19-17	\$ 336.81
EFT	All Funds	Jade Printz	week ending 8-19-17	\$ 167.79
EFT	All Funds	Lauren Rambo	week ending 8-19-17	\$ 53.01
EFT	All Funds	Cassey Rollison	week ending 8-19-17	\$ 163.05
EFT	All Funds	Brittany Ross	week ending 8-19-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 8-19-17	\$ 217.78
EFT	All Funds	Heather Smith	week ending 8-19-17	\$ 406.28
EFT	All Funds	Rebecca Snouffer	week ending 8-19-17	\$ 245.37
EFT	All Funds	Kathy Stalter	week ending 8-19-17	\$ 370.37


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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 September 5, 2017.

EFT	All Funds	Dana Strate	week ending 8-19-17	\$ 365.56
EFT	All Funds	Anessa Trussell	week ending 8-19-17	\$ 263.42
EFT	All Funds	Rodney Walters	week ending 8-19-17	\$ 561.31
EFT	All Funds	Troy Watts	week ending 8-19-17	\$ 351.81
EFT	All Funds	Amber White	week ending 8-19-17	\$ 268.25
EFT	All Funds	Kimberly Wolford	week ending 8-19-17	\$ 204.65
EFT	All Funds	Dustin Woolever	week ending 8-19-17	\$ 114.32
EFT	All Funds	Bryan Alexander	week ending 8-26-17	\$ 431.63
EFT	All Funds	Jack Anders	week ending 8-26-17	\$ 253.29
EFT	All Funds	Brian Bell	week ending 8-26-17	\$ 266.83
EFT	All Funds	Timothy Bobb	week ending 8-26-17	\$ 454.06
EFT	All Funds	Joey Carr	week ending 8-26-17	\$ 61.85
EFT	All Funds	Thomas Collins	week ending 8-26-17	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 8-26-17	\$ 444.50
EFT	All Funds	Levi Dickerson	week ending 8-26-17	\$ 544.06
EFT	All Funds	Rick Dusenberry	week ending 8-26-17	\$ 317.92
EFT	All Funds	Angel Hinkle	week ending 8-26-17	\$ 406.38
EFT	All Funds	Donna James	week ending 8-26-17	\$ 271.68
EFT	All Funds	Jerry Marks	week ending 8-26-17	\$ 128.00
EFT	All Funds	Lisa Osborn	week ending 8-26-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 8-26-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 8-26-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 8-26-17	\$ 217.78
EFT	All Funds	Heather Smith	week ending 8-26-17	\$ 361.47
EFT	All Funds	Kathy Stalter	week ending 8-26-17	\$ 370.37
EFT	All Funds	Dana Strate	week ending 8-26-17	\$ 365.56
EFT	All Funds	Rodney Walters	week ending 8-26-17	\$ 561.31
EFT	All Funds	Troy Watts	week ending 8-26-17	\$ 351.81

PASSED: September 5, 2017

  
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 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor