

RESOLUTION 2017-67

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc expense vouchers are approved Sept. 18, 2017.


CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
AW09052017	Service	iTunes	Tom's iphone backup	\$ 0.99
AW09112017	WW/Sew	The Community Bank	wire transfer	\$ 13,503.58
DC09052017	P&P	The Pool Guy	pond cleaning misc.	\$ 59.93
22492	Guar Dep	Crooks. Utility Billing	applied to Brad Wilson	\$ 150.00
22493	Guar Dep	Crooks. Utility Billing	applied to Iliff Church	\$ 150.00
22494	Guar Dep	Crooks. Utility Billing	applied to M. Swauger	\$ 150.00
22495	Guar Dep	Crooks. Utility Billing	applied to Bridget Allen	\$ 58.23
22496	Guar Dep	Crooks. Utility Billing	applied to Jeremy Allen	\$ 91.77
22497	Guar Dep	Crooks. Utility Billing	applied to Stefani Ratliff	\$ 150.00
22498	Guar Dep	Donna Gregg	refund	\$ 150.00
22499	Guar Dep	Richard Saylor	20.25 hrs. w/e 9-2-17	\$ 202.50
22531	Ser/St.Hwy	AEP	invoice	\$ 1,764.65
22532	Funds	I2C Technologies	PTZ Camera	\$ 1,195.00
22533	Funds	Sprint	invoice	\$ 698.83
22534	Safety/WW	Time Warner Cable	invoice	\$ 387.65
22536	Guar Dep	Jamey Brannon	refund	\$ 150.00
22537	Guar Dep	Chantell Crouse	refund	\$ 150.00
22538	Guar Dep	Crooks. Utility Billing	applied to Brandie Love	\$ 150.00
22539	Guar Dep	Crooks. Utility Billing	applied to Josh Wood	\$ 144.46
22540	Guar Dep	Josh Wood	refund	\$ 5.54
22541	Service	Mike Dalrymple Home	work done E. Main Street	\$ 1,600.00
22542	Funds	Xpressive Graphix	truck decals	\$ 521.12
22543	Safety	Richard Saylor	30.0 hrs w/e 9-9-17	\$ 300.00
22546	WW/Sew	Stoneburner Garage	repairs Ford dump truck	\$ 798.00
22548	All Funds	Co-Alliance	invoice	\$ 2,965.52
22549	Gen-Clerk	Ohio Treas. Of State	Fiscal officer training	\$ 200.00
EFT	All Funds	Amanda Abram	week ending 9-2-17	\$ 92.53
EFT	All Funds	Donald Abram	week ending 9-2-17	\$ 148.73
EFT	All Funds	Bryan Alexander	week ending 9-2-17	\$ 431.63
EFT	All Funds	Heidi Alfman	week ending 9-2-17	\$ 216.31
EFT	All Funds	Josh Ames	week ending 9-2-17	\$ 113.43
EFT	All Funds	Jack Anders	week ending 9-2-17	\$ 311.42
EFT	All Funds	Ethan Barker	week ending 9-2-17	\$ 62.28
EFT	All Funds	Jan Baughman	week ending 9-2-17	\$ 1,085.95
EFT	All Funds	Brian Bell	week ending 9-2-17	\$ 272.32
EFT	All Funds	Michael Bell	week ending 9-2-17	\$ 514.37
EFT	All Funds	Johnny Benson	week ending 9-2-17	\$ 460.30
EFT	All Funds	Misti Benson	week ending 9-2-17	\$ 228.83
EFT	All Funds	Timothy Bobb	week ending 9-2-17	\$ 454.06
EFT	All Funds	Joey Carr	week ending 9-2-17	\$ 54.84
EFT	All Funds	Thomas Collins	week ending 9-2-17	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 9-2-17	\$ 557.97
EFT	All Funds	Levi Dickerson	week ending 9-2-17	\$ 544.06
EFT	All Funds	Jan Driggs	week ending 9-2-17	\$ 216.53
EFT	All Funds	Rick Dusenberry	week ending 9-2-17	\$ 317.92
EFT	All Funds	Carrie Glanemann	week ending 9-2-17	\$ 405.14
EFT	All Funds	Terry Glanemann	week ending 9-2-17	\$ 599.34
EFT	All Funds	Julie Graham	week ending 9-2-17	\$ 83.66
EFT	All Funds	Nicole Hall	week ending 9-2-17	\$ 233.93
EFT	All Funds	William Hampton	week ending 9-2-17	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 9-2-17	\$ 301.74
EFT	All Funds	Angel Hinkle	week ending 9-2-17	\$ 406.38
EFT	All Funds	Donna James	week ending 9-2-17	\$ 235.50
EFT	All Funds	Cody Ketcham	week ending 9-2-17	\$ 195.23
EFT	All Funds	Scott Locke	week ending 9-2-17	\$ 216.83
EFT	All Funds	Jerry Marks	week ending 9-2-17	\$ 128.00
EFT	All Funds	Creed Milner	week ending 9-2-17	\$ 475.38
EFT	All Funds	Michael Milner	week ending 9-2-17	\$ 444.44

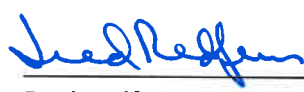
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BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc expense vouchers are approved Sept. 18, 2017.

EFT	All Funds	Chris Mohler	week ending 9-2-17	\$ 216.53
EFT	All Funds	Lisa Osborn	week ending 9-2-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 9-2-17	\$ 336.81
EFT	All Funds	Fred Redfern	week ending 9-2-17	\$ 513.33
EFT	All Funds	Chris Rice	week ending 9-2-17	\$ 145.99
EFT	All Funds	Brittany Ross	week ending 9-2-17	\$ 589.36
EFT	All Funds	Bobby Russell	week ending 9-2-17	\$ 217.79
EFT	All Funds	Billie Smith	week ending 9-2-17	\$ 220.49
EFT	All Funds	Heather Smith	week ending 9-2-17	\$ 372.68
EFT	All Funds	Kathy Stalter	week ending 9-2-17	\$ 370.37
EFT	All Funds	Dana Strate	week ending 9-2-17	\$ 365.56
EFT	All Funds	Rodney Walters	week ending 9-2-17	\$ 525.94
EFT	All Funds	Troy Watts	week ending 9-2-17	\$ 351.81
EFT	All Funds	Amber White	week ending 9-2-17	\$ 345.69
EFT	All Funds	Kimberly Woolford	week ending 9-2-17	\$ 213.18
EFT	All Funds	Dustin Woolever	week ending 9-2-17	\$ 199.86
EFT	All Funds	Bryan Alexander	week ending 9-9-17	\$ 512.38
EFT	All Funds	Jack Anders	week ending 9-9-17	\$ 311.42
EFT	All Funds	Brian Bell	week ending 9-9-17	\$ 277.79
EFT	All Funds	Timothy Bobb	week ending 9-9-17	\$ 454.06
EFT	All Funds	Joey Carr	week ending 9-9-17	\$ 138.85
EFT	All Funds	Thomas Collins	week ending 9-9-17	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 9-9-17	\$ 444.50
EFT	All Funds	Levi Dickerson	week ending 9-9-17	\$ 544.06
EFT	All Funds	Rick Dusenberry	week ending 9-9-17	\$ 317.92
EFT	All Funds	Angel Hinkle	week ending 9-9-17	\$ 406.38
EFT	All Funds	Donna James	week ending 9-9-17	\$ 267.88
EFT	All Funds	Jerry Marks	week ending 9-9-17	\$ 128.00
EFT	All Funds	Lisa Osborn	week ending 9-9-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 9-9-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 9-9-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 9-9-17	\$ 217.79
EFT	All Funds	Heather Smith	week ending 9-9-17	\$ 395.08
EFT	All Funds	Kathy Stalter	week ending 9-9-17	\$ 370.37
EFT	All Funds	Dana Strate	week ending 9-9-17	\$ 365.56
EFT	All Funds	Rodney Walters	week ending 9-9-17	\$ 525.94
EFT	All Funds	Troy Watts	week ending 9-9-17	\$ 351.81

PASSED: September 18, 2017

  
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 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor