

RESOLUTION 2017-76

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved November 6, 2017.

CHECK	FUNDS	PAYABLE TO	PURPOSE	AMOUNT
22662	Misc. Funds	Cincinnati Life Ins. Co.	Premium-K. Stalter	\$ 17.86
22666	Safety	Richard Saylor	9.25 hrs. w/ending 10-14-17	\$ 92.50
22667	All Funds	Anthem Cobra	monthly premium	\$ 50.00
22668	All Funds	Anthem Life	monthly premium	\$ 138.00
22669	All Funds	Co-Alliance	fuel invoice	\$ 3,875.58
22672	Misc. Funds	Western Southern	invoice T. Bobb/L. Osborn	\$ 309.30
22673	Safety	Richard Saylor	10.25 hrs. w/ending 10-21-17	\$ 102.50
22674	Street	Ohio Dept. of Agriculture	pesticide lic.-M. Dalrymple	\$ 52.50
22675	Guar Dep	Crooks. Utility Billing	applied to Aaron Snyder	\$ 150.00
22676	Guar Dep	Crooks. Utility Billing	applied to H. Moorehead	\$ 36.77
22677	Guar Dep	Crooks. Utility Billing	applied to Bryan Snyder	\$ 150.00
22678	Guar Dep	Crooks. Utility Billing	applied to Dawn Nunley	\$ 150.00
22679	Guar Dep	Crooks. Utility Billing	applied to William O'Neil	\$ 150.00
22680	Guar Dep	Crooks. Utility Billing	applied to Thomas Lewis	\$ 150.00
22681	Guar Dep	Crooks. Utility Billing	applied to C. Pickering	\$ 131.25
22682	Guar Dep	Crooks. Utility Billing	applied to Jeff Wheeler	\$ 150.00
22683	Guar Dep	Crooks. Utility Billing	applied to Logan Goins	\$ 53.56
22684	Guar Dep	Crooks. Utility Billing	applied to Terri Davis	\$ 131.19
22685	Guar Dep	Heather Moorehead	refund	\$ 113.23
22686	Guar Dep	Claude Pickering	refund	\$ 18.75
22687	Guar Dep	Logan Goins	refund	\$ 96.44
22688	Guar Dep	Teresa & Randy Davis	refund	\$ 18.81
22692	Safety	Richard Saylor	21.0 hrs w/ending 10-18-17	\$ 210.00
EFT	All Funds	Amanda Abram	week ending 10-14-17	\$ 196.00
EFT	All Funds	Donald Abram	week ending 10-14-17	\$ 135.12
EFT	All Funds	Bryan Alexander	week ending 10-14-17	\$ 404.71
EFT	All Funds	Heidi Alfman	week ending 10-14-17	\$ 31.34
EFT	All Funds	Zackary Alfman	week ending 10-14-17	\$ 525.13
EFT	All Funds	Josh Ames	week ending 10-14-17	\$ 46.11
EFT	All Funds	Jack Anders	week ending 10-14-17	\$ 311.42
EFT	All Funds	Brian Bell	week ending 10-14-17	\$ 277.79
EFT	All Funds	Johnny Benson	week ending 10-14-17	\$ 340.01
EFT	All Funds	Misti Benson	week ending 10-14-17	\$ 218.57
EFT	All Funds	Tim Bobb	week ending 10-14-17	\$ 454.06
EFT	All Funds	Thomas Collins	week ending 10-14-17	\$ 836.38
EFT	All Funds	Lynn Dalrymple	week ending 10-14-17	\$ 380.51
EFT	All Funds	Mark Dalrymple	week ending 10-14-17	\$ 444.50
EFT	All Funds	Levi Dickerson	week ending 10-14-17	\$ 544.06
EFT	All Funds	Rick Dusenberry	week ending 10-14-17	\$ 317.92
EFT	All Funds	Carrie Glanemann	week ending 10-14-17	\$ 396.66
EFT	All Funds	Terry Glanemann	week ending 10-14-17	\$ 435.67
EFT	All Funds	Julie Graham	week ending 10-14-17	\$ 152.65
EFT	All Funds	Nicole Hall	week ending 10-14-17	\$ 396.35
EFT	All Funds	Ralph Hill	week ending 10-14-17	\$ 19.03
EFT	All Funds	Angel Hinkle	week ending 10-14-17	\$ 406.38
EFT	All Funds	Donna James	week ending 10-14-17	\$ 286.82
EFT	All Funds	Cody Ketcham	week ending 10-14-17	\$ 387.40
EFT	All Funds	Creed Milner	week ending 10-14-17	\$ 117.19
EFT	All Funds	Michael Milner	week ending 10-14-17	\$ 477.12
EFT	All Funds	Lisa Osborn	week ending 10-14-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 10-14-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 10-14-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 10-14-17	\$ 217.79
EFT	All Funds	Heather Smith	week ending 10-14-17	\$ 404.86
EFT	All Funds	Kathy Stalter	week ending 10-14-17	\$ 365.98
EFT	All Funds	Dana Strate	week ending 10-14-17	\$ 365.56
EFT	All Funds	Rodney Walters	week ending 10-14-17	\$ 549.35
EFT	All Funds	Troy Watts	week ending 10-14-17	\$ 351.81

EFT	All Funds	Amber White	week ending 10-14-17	\$ 191.77
EFT	All Funds	Jasmine White	week ending 10-14-17	\$ 98.95
EFT	All Funds	Kimberly Wolford	week ending 10-14-17	\$ 399.59
EFT	All Funds	Dustin Woollever	week ending 10-14-17	\$ 226.22
EFT	All Funds	Bryan Alexander	week ending 10-21-17	\$ 404.71
EFT	All Funds	Jack Anders	week ending 10-21-17	\$ 253.29
EFT	All Funds	Brian Bell	week ending 10-21-17	\$ 277.79
EFT	All Funds	Tim Bobb	week ending 10-21-17	\$ 454.06
EFT	All Funds	Thomas Collins	week ending 10-21-17	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 10-21-17	\$ 444.50
EFT	All Funds	Levi Dickerson	week ending 10-21-17	\$ 544.06
EFT	All Funds	Rick Dusenberry	week ending 10-21-17	\$ 317.92
EFT	All Funds	Angel Hinkle	week ending 10-21-17	\$ 406.38
EFT	All Funds	Donna James	week ending 10-21-17	\$ 265.98
EFT	All Funds	Lisa Osborn	week ending 10-21-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 10-21-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 10-21-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 10-21-17	\$ 217.78
EFT	All Funds	Heather Smith	week ending 10-21-17	\$ 406.26
EFT	All Funds	Kathy Stalter	week ending 10-21-17	\$ 365.98
EFT	All Funds	Dana Strate	week ending 10-21-17	\$ 365.56
EFT	All Funds	Rodney Walters	week ending 10-21-17	\$ 525.93
EFT	All Funds	Troy Watts	week ending 10-21-17	\$ 351.81
EFT	All Funds	Amanda Abram	week ending 10-28-17	\$ 449.79
EFT	All Funds	Donald Abram	week ending 10-28-17	\$ 57.28
EFT	All Funds	Bryan Alexander	week ending 10-28-17	\$ 404.71
EFT	All Funds	Heidi Alfman	week ending 10-28-17	\$ 160.15
EFT	All Funds	Zackary Alfman	week ending 10-28-17	\$ 575.01
EFT	All Funds	Jack Anders	week ending 10-28-17	\$ 311.42
EFT	All Funds	Brian Bell	week ending 10-28-17	\$ 277.79
EFT	All Funds	Johnny Benson	week ending 10-28-17	\$ 313.22
EFT	All Funds	Misti Benson	week ending 10-28-17	\$ 249.33
EFT	All Funds	Tim Bobb	week ending 10-28-17	\$ 454.06
EFT	All Funds	Thomas Collins	week ending 10-28-17	\$ 836.38
EFT	All Funds	Lyn Dalrymple	week ending 10-28-17	\$ 328.98
EFT	All Funds	Mark Dalrymple	week ending 10-28-17	\$ 444.50
EFT	All Funds	Levi Dickerson	week ending 10-28-17	\$ 544.06
EFT	All Funds	Rick Dusenberry	week ending 10-28-17	\$ 317.92
EFT	All Funds	Carrie Glanemann	week ending 10-28-17	\$ 351.82
EFT	All Funds	Terry Glanemann	week ending 10-28-17	\$ 568.71
EFT	All Funds	Julie Graham	week ending 10-28-17	\$ 152.65
EFT	All Funds	Nicole Hall	week ending 10-28-17	\$ 251.34
EFT	All Funds	Angel Hinkle	week ending 10-28-17	\$ 406.38
EFT	All Funds	Donna James	week ending 10-28-17	\$ 265.98
EFT	All Funds	Cody Ketcham	week ending 10-28-17	\$ 219.62
EFT	All Funds	Creed Milner	week ending 10-28-17	\$ 327.28
EFT	All Funds	Michael Milner	week ending 10-28-17	\$ 449.11
EFT	All Funds	Lisa Osborn	week ending 10-28-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 10-28-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 10-28-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 10-28-17	\$ 217.79
EFT	All Funds	Heather Smith	week ending 10-28-17	\$ 407.69
EFT	All Funds	Kathy Stalter	week ending 10-28-17	\$ 365.98
EFT	All Funds	Dana Strate	week ending 10-28-17	\$ 365.56
EFT	All Funds	Rodney Walters	week ending 10-28-17	\$ 543.61
EFT	All Funds	Troy Watts	week ending 10-28-17	\$ 351.81
EFT	All Funds	Amber White	week ending 10-28-17	\$ 1.90
EFT	All Funds	Jasmine White	week ending 10-28-17	\$ 124.75
EFT	All Funds	Kimberly Wolford	week ending 10-28-17	\$ 376.89
EFT	All Funds	Dustin Woollever	week ending 10-28-17	\$ 259.63

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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 November 6, 2017.


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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 November 6, 2017.

PASSED: November 6, 2017



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor