

RESOLUTION 2017-79

BE IT RESOLVED by the council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved November 20, 2017.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
AW11032017	Service	iTunes	monthly back up charge	\$ 0.99
DC11032017	Misc. funds	Renaissance Hotel	OML conference	\$ 1,120.98
22696	WW/Sew	Cincinnati Life Ins. Co.	premium-K. Stalter	\$ 17.56
22697	Guar Dep	Crooks. Utility Billing	appl. To Darla Brannon	\$ 150.00
22698	Guar Dep	Holli Boetcher	refund	\$ 150.00
22699	Guar Dep	Nathan Dunwoody	refund	\$ 150.00
22721	Safety	Richard Saylor	10.75 hrs. w/ending 11-4-17	\$ 107.50
EFT	All Funds	Bryan Alexander	week ending 11-4-17	\$ 404.71
EFT	All Funds	Jack Anders	week ending 11-4-17	\$ 311.42
EFT	All Funds	Jan Baughman	week ending 11-4-17	\$ 1,085.95
EFT	All Funds	Brian Bell	week ending 11-4-17	\$ 277.79
EFT	All Funds	Timothy Bobb	week ending 11-4-17	\$ 454.06
EFT	All Funds	Thomas Collins	week ending 11-4-17	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 11-4-17	\$ 557.97
EFT	All Funds	Levi Dickerson	week ending 11-4-17	\$ 544.06
EFT	All Funds	Jan Driggs	week ending 11-4-17	\$ 216.53
EFT	All Funds	Rick Dusenberry	week ending 11-4-17	\$ 317.92
EFT	All Funds	William Hampton	week ending 11-4-17	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 11-4-17	\$ 294.66
EFT	All Funds	Angel Hinkle	week ending 11-4-17	\$ 406.38
EFT	All Funds	Scott Locke	week ending 11-4-17	\$ 216.83
EFT	All Funds	Chris Mohler	week ending 11-4-17	\$ 216.53
EFT	All Funds	Lisa Osborn	week ending 11-4-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 11-4-17	\$ 336.81
EFT	All Funds	Fred Redfern	week ending 11-4-17	\$ 513.33
EFT	All Funds	Chris Rice	week ending 11-4-17	\$ 145.99
EFT	All Funds	Brittany Rice	week ending 11-4-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 11-4-17	\$ 217.78
EFT	All Funds	Billie Smith	week ending 11-4-17	\$ 220.49
EFT	All Funds	Heather Smith	week ending 11-4-17	\$ 406.26
EFT	All Funds	Kathy Stalter	week ending 11-4-17	\$ 365.98
EFT	All Funds	Dana Strate	week ending 11-4-17	\$ 365.56
EFT	All Funds	Rodney Walters	week ending 11-4-17	\$ 561.31
EFT	All Funds	Troy Watts	week ending 11-4-17	\$ 351.81
EFT	All Funds	Amanda Abram	week ending 11-11-17	\$ 17.15
EFT	All Funds	Donald Abram	week ending 11-11-17	\$ 84.52
EFT	All Funds	Bryan Alexander	week ending 11-11-17	\$ 566.20
EFT	All Funds	Heidi Alfman	week ending 11-11-17	\$ 99.83
EFT	All Funds	Zackary Alfman	week ending 11-11-17	\$ 341.75
EFT	All Funds	Josh Ames	week ending 11-11-17	\$ 94.49
EFT	All Funds	Jack Anders	week ending 11-11-17	\$ 194.76
EFT	All Funds	Brian Bell	week ending 11-11-17	\$ 376.51
EFT	All Funds	Michael Bell	week ending 11-11-17	\$ 373.07
EFT	All Funds	Johnny Benson	week ending 11-11-17	\$ 48.91
EFT	All Funds	Misti Benson	week ending 11-11-17	\$ 138.21
EFT	All Funds	Timothy Bobb	week ending 11-11-17	\$ 454.06
EFT	All Funds	Thomas Collins	week ending 11-11-17	\$ 836.38
EFT	All Funds	Lynn Dalrymple	week ending 11-11-17	\$ 445.69
EFT	All Funds	Mark Dalrymple	week ending 11-11-17	\$ 544.50
EFT	All Funds	Levi Dickerson	week ending 11-11-17	\$ 544.06
EFT	All Funds	Rick Dusenberry	week ending 11-11-17	\$ 317.92
EFT	All Funds	Carrie Glanemann	week ending 11-11-17	\$ 481.48
EFT	All Funds	Terry Glanemann	week ending 11-11-17	\$ 538.31
EFT	All Funds	Julie Graham	week ending 11-11-17	\$ 152.65
EFT	All Funds	Nicole Hall	week ending 11-11-17	\$ 123.01
EFT	All Funds	Angel Hinkle	week ending 11-11-17	\$ 406.38
EFT	All Funds	Cody Ketcham	week ending 11-11-17	\$ 123.66
EFT	All Funds	Creed Milner	week ending 11-11-17	\$ 113.58

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EFT	All Funds	Michael Milner	week ending 11-11-17	\$ 495.78
EFT	All Funds	Lisa Osborn	week ending 11-11-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 11-11-17	\$ 336.81
EFT	All Funds	Brittany Rice	week ending 11-11-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 11-11-17	\$ 217.78
EFT	All Funds	Heather Smith	week ending 11-11-17	\$ 400.67
EFT	All Funds	Kathy Stalter	week ending 11-11-17	\$ 365.98
EFT	All Funds	Dana Strate	week ending 11-11-17	\$ 365.56
EFT	All Funds	Rodney Walters	week ending 11-11-17	\$ 767.85
EFT	All Funds	Troy Watts	week ending 11-11-17	\$ 351.81
EFT	All Funds	Amanda Westcott	week ending 11-11-17	\$ 62.28
EFT	All Funds	Amber White	week ending 11-11-17	\$ 189.83
EFT	All Funds	Jasmine White	week ending 11-11-17	\$ 263.25
EFT	All Funds	Kimberly Wolford	week ending 11-11-17	\$ 352.45
EFT	All Funds	Dustin Woolever	week ending 11-11-17	\$ 164.25

PASSED: November 20, 2017


Brittany Ross
Fiscal Officer


Fred Redfern
Mayor