

RESOLUTION 2017-82

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved Dec. 4, 2017.

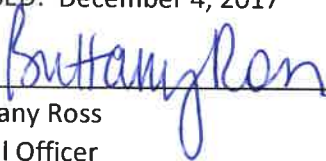
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC11042017	Service	Renaissance Hotel	Meals for OML	\$ 89.10
DC11022017	Service	iTunes	park camera app for T. Bobb pho	\$ 5.35
DC11022017	Service	Mitchells	Meals for OML	\$ 61.54
DC11032017	Service	Due Amici	Meals for OML	\$ 166.26
DC11292217	EMS	ACLS Training Center	recertification courses	\$ 315.00
DC11292117	Ser/Rec	Crown Awards	trophies etc. for rec. bball	\$ 426.92
DC11292317	Ser/Rec	Walmart	basketballs for rec center	\$ 62.35
DC11302417	Ser/Rec	Walmart	basketballs for rec center	\$ 10.04
DC11302517	Ser/Rec	Walmart	basketballs for rec center	\$ 297.13
22742	Safety	Carl's Garage	radiator install-02 Crown Vic	\$ 275.00
22744	Misc. Funds	Western Southern	premium T. Bobb/L. Osborn	\$ 247.44
22745	All Funds	Anthem-Cobra	monthly premium	\$ 50.00
22746	All Funds	Anthem Life	monthly premium	\$ 138.00
22747	Safety	Richard Saylor	45.0 hrs.	\$ 450.00
22748	Guar. Dep.	Crooks. Utility Billing	applied to Audra Zinn	\$ 150.00
22749	Guar. Dep.	Crooks. Utility Billing	applied to Logan Rodgers	\$ 123.61
22750	Guar. Dep.	Crooks. Utility Billing	applied to Rusty Lopez	\$ 126.55
22751	Guar. Dep.	Crooks. Utility Billing	applied to Tasha Pennington	\$ 150.00
22752	Guar. Dep.	Crooks. Utility Billing	Jason Daughtery	\$ 150.00
22753	Guar. Dep.	Logan Rodgers	refund	\$ 26.39
22754	Guar. Dep.	Rusty Lopez	refund	\$ 23.45
22758	All Funds	Co-Alliance	invoice	\$ 2,611.96
22760	Guar. Dep.	Crooks. Utility Billing	applied to Matthew Reece	\$ 142.69
22761	Guar. Dep.	Matthew Reece	refund	\$ 7.31
22767	Sewage	George Spears LLC	invoice	\$ 1,168.10
22791	All Funds	Columbia Gas	invoice	\$ 502.43
EFT	All Funds	Amanda Abram	week ending 11-18-17	\$ 308.44
EFT	All Funds	Bryan Alexander	week ending 11-18-17	\$ 404.71
EFT	All Funds	Jack Anders	week ending 11-18-17	\$ 311.42
EFT	All Funds	Brian Bell	week ending 11-18-17	\$ 277.99
EFT	All Funds	Tim Bobb	week ending 11-18-17	\$ 454.06
EFT	All Funds	Thomas Collins	week ending 11-18-17	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 11-18-17	\$ 444.50
EFT	All Funds	Levi Dickerson	week ending 11-18-17	\$ 544.06
EFT	All Funds	Rick Dusenberry	week ending 11-18-17	\$ 317.92
EFT	All Funds	Angel Hinkle	week ending 11-18-17	\$ 406.38
EFT	All Funds	Lisa Osborn	week ending 11-18-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 11-18-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 11-18-17	\$ 589.36
EFT	All Funds	Bobby Russell	week ending 11-18-17	\$ 217.78
EFT	All Funds	Heather Smith	week ending 11-18-17	\$ 407.69
EFT	All Funds	Kathy Stalter	week ending 11-18-17	\$ 365.98
EFT	All Funds	Dana Strate	week ending 11-18-17	\$ 365.56
EFT	All Funds	Rodney Walters	week ending 11-18-17	\$ 549.51
EFT	All Funds	Troy Watts	week ending 11-18-17	\$ 351.81
EFT	All Funds	Amanda Abram	week ending 11-25-17	\$ 308.37
EFT	All Funds	Donald Abram	week ending 11-25-17	\$ 105.93
EFT	All Funds	Bryan Alexander	week ending 11-25-17	\$ 705.43
EFT	All Funds	Heidi Alfman	week ending 11-25-17	\$ 99.83
EFT	All Funds	Zackary Alfman	week ending 11-25-17	\$ 361.95
EFT	All Funds	Jack Anders	week ending 11-25-17	\$ 311.42
EFT	All Funds	Ethan Barker	week ending 11-25-17	\$ 62.28
EFT	All Funds	Brian Bell	week ending 11-25-17	\$ 406.67
EFT	All Funds	Michael Bell	week ending 11-25-17	\$ 395.97
EFT	All Funds	Johnny Benson	week ending 11-25-17	\$ 327.57
EFT	All Funds	Tim Bobb	week ending 11-25-17	\$ 454.06
EFT	All Funds	Thomas Collins	week ending 11-25-17	\$ 836.38
EFT	All Funds	Lynn Dalrymple	week ending 11-25-17	\$ 353.80

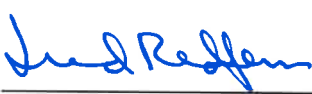
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EFT	All Funds	Mark Dalrymple	week ending 11-25-17	\$ 444.50
EFT	All Funds	Levi Dickerson	week ending 11-25-17	\$ 544.06
EFT	All Funds	Rick Dusenberry	week ending 11-25-17	\$ 258.59
EFT	All Funds	Carrie Glanemann	week ending 11-25-17	\$ 306.70
EFT	All Funds	Terry Glanemann	week ending 11-25-17	\$ 261.58
EFT	All Funds	Nicole Hall	week ending 11-25-17	\$ 196.96
EFT	All Funds	Angel Hinkle	week ending 11-25-17	\$ 406.38
EFT	All Funds	Cody Ketcham	week ending 11-25-17	\$ 287.59
EFT	All Funds	Michael Milner	week ending 11-25-17	\$ 442.12
EFT	All Funds	Lisa Osborn	week ending 11-25-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 11-25-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 11-25-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 11-25-17	\$ 217.78
EFT	All Funds	Heather Smith	week ending 11-25-17	\$ 395.08
EFT	All Funds	Kathy Stalter	week ending 11-25-17	\$ 365.98
EFT	All Funds	Dana Strate	week ending 11-25-17	\$ 365.56
EFT	All Funds	Carolyn Walker	week ending 11-25-17	\$ 160.23
EFT	All Funds	Rodney Walters	week ending 11-25-17	\$ 841.24
EFT	All Funds	Troy Watts	week ending 11-25-17	\$ 351.81
EFT	All Funds	Amanda Westcott	week ending 11-25-17	\$ 62.28
EFT	All Funds	Amber White	week ending 11-25-17	\$ 170.48
EFT	All Funds	Jasmine White	week ending 11-25-17	\$ 448.31
EFT	All Funds	Kimberly Wolford	week ending 11-25-17	\$ 345.24
EFT	All Funds	Dustin Woolever	week ending 11-25-17	\$ 326.46

PASSED: December 4, 2017

  
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 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor