

RESOLUTION 2018-58

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved August 20, 2018.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC08062018	Service	iTunes	monthly backup	\$ 0.99
DC08092018	Service	Kendrick Creativ	updates	\$ 85.00
23565	Gen-Mayor	MORPC	strategic plan forum	\$ 20.00
23567	P&P	Logan Boetcher	39.25 hrs w/ending 8-4-18	\$ 288.48
23568	P&P	Lelila Kennedy	47.0 hrs w/ending 8-4-18	\$ 345.43
23569	P&P	Grace Rosser	62.5 hrs w/ending8-4-18	\$ 459.35
23570	P&P	Sierra Stant	8.0 hrs w/ending 8-4-18	\$ 57.43
23640	Guar Dep	Crooks. Utility Billing	applied to Bank of America	\$ 54.08
23641	Guar Dep	Crooks. Utility Billing	applied to Kyle James	\$ 89.85
23642	Guar Dep	Crooks. Utility Billing	applied to Kelly Thomas	\$ 150.00
23643	Guar Dep	Crooks. Utility Billing	applied to Joshua Moore	\$ 150.00
23644	Guar Dep	Bank of America	refund	\$ 95.92
23645	Guar Dep	Kyle James	refund	\$ 60.15
23647	All Funds	Anthem-Life	invoice	\$ 115.50
23648	All Funds	Anthem-Cobra	invoice	\$ 50.00
23649	All Funds	Co-Alliance	invoice	\$ 4,455.49
EFT	All Funds	Amanda Abram	week ending 8-4-18	\$ 291.41
EFT	All Funds	Donald Abram	week ending 8-4-18	\$ 253.23
EFT	All Funds	Bryan Alexander	week ending 8-4-18	\$ 453.71
EFT	All Funds	Jack Anders	week ending 8-4-18	\$ 329.81
EFT	All Funds	Ethan Barker	week ending 8-4-18	\$ 120.66
EFT	All Funds	Jan Baughman	week ending 8-4-18	\$ 1,145.17
EFT	All Funds	Michael Baughman	week ending 8-4-18	\$ 218.66
EFT	All Funds	Brian Bell	week ending 8-4-18	\$ 284.04
EFT	All Funds	Michael Bell	week ending 8-4-18	\$ 460.87
EFT	All Funds	Tim Bobb	week ending 8-4-18	\$ 483.60
EFT	All Funds	Jody Bowen	week ending 8-4-18	\$ 752.68
EFT	All Funds	Maranda Burgess	week ending 8-4-18	\$ 32.16
EFT	All Funds	Joey Carr	week ending 8-4-18	\$ 32.96
EFT	All Funds	Kaylene Cochran	week ending 8-4-18	\$ 490.81
EFT	All Funds	Thomas Collins	week ending 8-4-18	\$ 847.56
EFT	All Funds	Lynn Dalrymple	week ending 8-4-18	\$ 332.80
EFT	All Funds	Mark Dalrymple	week ending 8-4-18	\$ 576.11
EFT	All Funds	Levi Dickerson	week ending 8-4-18	\$ 572.23
EFT	All Funds	Richard Dusenberry	week ending 8-4-18	\$ 328.51
EFT	All Funds	Laurel Frash	week ending 8-4-18	\$ 650.44
EFT	All Funds	Michael Fulk, Jr.	week ending 8-4-18	\$ 277.84
EFT	All Funds	Lakyn German	week ending 8-4-18	\$ 790.08
EFT	All Funds	Carrie Glanemann	week ending 8-4-18	\$ 358.26
EFT	All Funds	Terry Glanemann	week ending 8-4-18	\$ 459.00
EFT	All Funds	Julie Graham	week ending 8-4-18	\$ 76.53
EFT	All Funds	Nicole Hall	week ending 8-4-18	\$ 236.08
EFT	All Funds	William Hampton	week ending 8-4-18	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 8-4-18	\$ 294.66
EFT	All Funds	Angel Hinkle	week ending 8-4-18	\$ 423.41
EFT	All Funds	Donna James	week ending 8-4-18	\$ 157.97
EFT	All Funds	Gary Kinney	week ending 8-4-18	\$ 575.19
EFT	All Funds	Scott Locke	week ending 8-4-18	\$ 216.83
EFT	All Funds	John Loomis	week ending 8-4-18	\$ 216.23
EFT	All Funds	Jerry Marks	week ending 8-4-18	\$ 127.76
EFT	All Funds	Caden Miller	week ending 8-4-18	\$ 260.91
EFT	All Funds	Kaitlyn Mills	week ending 8-4-18	\$ 365.80
EFT	All Funds	Creed Milner	week ending 8-4-18	\$ 65.02
EFT	All Funds	Michael Milner	week ending 8-4-18	\$ 59.60
EFT	All Funds	Chris Mohler	week ending 8-4-18	\$ 216.53
EFT	All Funds	BaileyO'Neal	week ending 8-4-18	\$ 382.18
EFT	All Funds	Lisa Osborn	week ending 8-4-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 8-4-18	\$ 345.45

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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 August 20, 2018.

EFT	All Funds	Tyler Rambo	week ending 8-4-18	\$ 16.54
EFT	All Funds	Fred Redfern	week ending 8-4-18	\$ 518.55
EFT	All Funds	Chris Rice	week ending 8-4-18	\$ 151.23
EFT	All Funds	Brittany Ross	week ending 8-4-18	\$ 621.03
EFT	All Funds	April Saling	week ending 8-4-18	\$ 76.11
EFT	All Funds	Virginia Sholar	week ending 8-4-18	\$ 181.13
EFT	All Funds	Billie Smith	week ending 8-4-18	\$ 225.73
EFT	All Funds	Heather Smith	week ending 8-4-18	\$ 377.73
EFT	All Funds	Rebecca Snouffer	week ending 8-4-18	\$ 510.80
EFT	All Funds	Kathy Stalter	week ending 8-4-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 8-4-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 8-4-18	\$ 570.87
EFT	All Funds	Troy Watts	week ending 8-4-18	\$ 351.99
EFT	All Funds	Amber White	week ending 8-4-18	\$ 129.38
EFT	All Funds	Colton White	week ending 8-4-18	\$ 58.80
EFT	All Funds	Jasmine White	week ending 8-4-18	\$ 166.13
EFT	All Funds	Kimberly Wolford	week ending 8-4-18	\$ 333.82
EFT	All Funds	Bryan Alexander	week ending 8-11-18	\$ 453.71
EFT	All Funds	Jack Anders	week ending 8-11-18	\$ 267.40
EFT	All Funds	Brian Bell	week ending 8-11-18	\$ 291.80
EFT	All Funds	Tim Bobb	week ending 8-11-18	\$ 483.60
EFT	All Funds	Joey Carr	week ending 8-11-18	\$ 72.87
EFT	All Funds	Thomas Collins	week ending 8-11-18	\$ 847.56
EFT	All Funds	Mark Dalrymple	week ending 8-11-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 8-11-18	\$ 572.23
EFT	All Funds	Richard Dusenberry	week ending 8-11-18	\$ 332.32
EFT	All Funds	Angel Hinkle	week ending 8-11-18	\$ 423.44
EFT	All Funds	Donna James	week ending 8-11-18	\$ 269.72
EFT	All Funds	Jerry Marks	week ending 8-11-18	\$ 131.85
EFT	All Funds	Lisa Osborn	week ending 8-11-18	\$ 456.41
EFT	All Funds	Tracy Payton	week ending 8-11-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 8-11-18	\$ 621.03
EFT	All Funds	Heather Smith	week ending 8-11-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 8-11-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 8-11-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 8-11-18	\$ 564.80
EFT	All Funds	Troy Watts	week ending 8-11-18	\$ 351.99

PASSED: August 20, 2018



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor