

RESOLUTION 2018-63

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved Sept. 4, 2018.

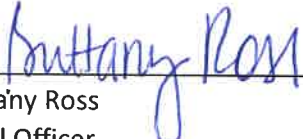
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
dc08252018	Safety	Amazon	thermal paper for e-readers	\$ 58.95
23650	P&P	Logan Boetcher	51.5 hrs. w/ending 8-18-18	\$ 378.50
23651	P&P	Lelila Kennedy	37.0 hrs w/ending 8-18-18	\$ 271.94
23652	P&P	Grace Rosser	19.0 hrs. w/ending 8-18-18	\$ 139.64
23656	Misc. Funds	Western Southern	L. Osborn/T. Bobb premium	\$ 247.44
23677	Safety	Brian Bell	reimburse for oil	\$ 17.14
23678	All Funds	McBane Insurance	cyber insurance premium	\$ 2,713.00
23680	Guar Dep	Crooks. Utility Billing	applied to Cassidy Tabler	\$ 150.00
23681	Guar Dep	Crooks. Utility Billing	applied to Melissa Hall	\$ 150.00
23682	Guar Dep	Crooks. Utility Billing	applied to Brittany Searl	\$ 101.30
23683	Guar Dep	Crooks. Utility Billing	applied to Mark Baldy	\$ 88.37
23684	Guar Dep	Brittany Searl	refund	\$ 48.70
23685	Guar Dep	Mark Baldy, Jr.	refund	\$ 61.63
EFT	All Funds	Amanda Abram	week ending 8-18-18	\$ 434.90
EFT	All Funds	Donald Abram	week ending 8-18-18	\$ 139.01
EFT	All Funds	Bryan Alexander	week ending 8-18-18	\$ 453.71
EFT	All Funds	Jack Anders	week ending 8-18-18	\$ 329.81
EFT	All Funds	Ethan Barker	week ending 8-18-18	\$ 334.37
EFT	All Funds	Michael Baughman	week ending 8-18-18	\$ 158.01
EFT	All Funds	Brian Bell	week ending 8-18-18	\$ 284.04
EFT	All Funds	Michael Bell	week ending 8-18-18	\$ 646.18
EFT	All Funds	David Blackstone	week ending 8-18-18	\$ 680.69
EFT	All Funds	Timothy Bobb	week ending 8-18-18	\$ 483.60
EFT	All Funds	Jody Bowen	week ending 8-18-18	\$ 542.27
EFT	All Funds	Thomas Collins	week ending 8-18-18	\$ 847.56
EFT	All Funds	Lynn Dalrymple	week ending 8-18-18	\$ 336.61
EFT	All Funds	Mark Dalrymple	week ending 8-18-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 8-18-18	\$ 572.23
EFT	All Funds	Rick Dusenberry	week ending 8-18-18	\$ 332.32
EFT	All Funds	Laurel Frash	week ending 8-18-18	\$ 433.89
EFT	All Funds	Lakyn German	week ending 8-18-18	\$ 332.57
EFT	All Funds	Carrie Glanemann	week ending 8-18-18	\$ 451.79
EFT	All Funds	Terry Glanemann	week ending 8-18-18	\$ 568.44
EFT	All Funds	Nicole Hall	week ending 8-18-18	\$ 287.65
EFT	All Funds	Ralph Hill	week ending 8-18-18	\$ 177.94
EFT	All Funds	Angel Hinkle	week ending 8-18-18	\$ 423.43
EFT	All Funds	Donna James	week ending 8-18-18	\$ 312.47
EFT	All Funds	Cody Ketcham	week ending 8-18-18	\$ 227.25
EFT	All Funds	Gary Kinney	week ending 8-18-18	\$ 14.36
EFT	All Funds	Jerry Marks	week ending 8-18-18	\$ 131.85
EFT	All Funds	Caden Miller	week ending 8-18-18	\$ 170.88
EFT	All Funds	Kaitlyn Mills	week ending 8-18-18	\$ 297.33
EFT	All Funds	Michael Milner	week ending 8-18-18	\$ 228.22
EFT	All Funds	Lisa Osborn	week ending 8-18-18	\$ 456.43
EFT	All Funds	Tracy Payton	week ending 8-18-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 8-18-18	\$ 621.03
EFT	All Funds	April Saling	week ending 8-18-18	\$ 150.93
EFT	All Funds	Virginia Sholar	week ending 8-18-18	\$ 221.77
EFT	All Funds	Heather Smith	week ending 8-18-18	\$ 377.73
EFT	All Funds	Rebecca Snouffer	week ending 8-18-18	\$ 273.78
EFT	All Funds	Kathy Stalter	week ending 8-18-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 8-18-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 8-18-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 8-18-18	\$ 351.99
EFT	All Funds	Amber White	week ending 8-18-18	\$ 45.53
EFT	All Funds	Colton White	week ending 8-18-18	\$ 44.10
EFT	All Funds	Jasmine White	week ending 8-18-18	\$ 232.76
EFT	All Funds	Kimberly Wolford	week ending 8-18-18	\$ 224.09

RESOLUTION 2018-63

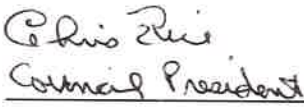
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved Sept. 4, 2018.

EFT	All Funds	Bryan Alexander	week ending 8-25-18	\$ 453.71
EFT	All Funds	Jack Anders	week ending 8-25-18	\$ 329.81
EFT	All Funds	Brian Bell	week ending 8-25-18	\$ 268.53
EFT	All Funds	Timothy Bobb	week ending 8-25-18	\$ 483.61
EFT	All Funds	Thomas Collins	week ending 8-25-18	\$ 847.56
EFT	All Funds	Mark Dalrymple	week ending 8-25-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 8-25-18	\$ 572.23
EFT	All Funds	Rick Dusenberry	week ending 8-25-18	\$ 332.32
EFT	All Funds	Angel Hinkle	week ending 8-25-18	\$ 423.43
EFT	All Funds	Donna James	week ending 8-25-18	\$ 300.27
EFT	All Funds	Jerry Marks	week ending 8-25-18	\$ 131.85
EFT	All Funds	Lisa Osborn	week ending 8-25-18	\$ 456.41
EFT	All Funds	Tracy Payton	week ending 8-25-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 8-25-18	\$ 621.03
EFT	All Funds	Heather Smith	week ending 8-25-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 8-25-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 8-25-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 8-25-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 8-25-18	\$ 351.99

PASSED: Sept. 4, 2018



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor