

RESOLUTION 2018-70

BE IT RESOLVED by the Council of Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved October 1, 2018.


CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC09042018	Service	iTunes	monthly backup	\$ 0.99
DC09052018	Service	Kendrick Creativ	updates/backups	\$ 85.00
DC09252018	Misc. Funds	MFASCO	kit refill for medicine cabinets	\$ 192.57
23726	All Funds	Anthem-Cobra	premium	\$ 50.00
23727	All Funds	Anthem-Life	premium	\$ 115.50
23729	Misc. Funds	Co-Alliance	fuel invoice	\$ 4,196.92
23731	Safety	Richard Saylor	38.5 hrs. w/ending 9-15-18	\$ 385.00
23747	Gen-Clerk	Brittany Ross	refill petty cash	\$ 25.00
23748	All Funds	Carbonite	invoice	\$ 1,000.00
23749	WW Capt. Imp	Freedom Construction	OWDA Fund Payment	\$ 65,324.76
23751	Safety	High Road Computing	work on installing e-machines	\$ 600.00
23753	Misc. Funds	Western Southern	premium- T. Bobb/L. Osborn	\$ 309.30
23754	Guar Dep	Crooks. Utility Billing	applied to Kelly Wagoner	\$ 150.00
23755	Guar Dep	Crooks. Utility Billing	applied to Brett Parish	\$ 150.00
23756	Guar Dep	Crooks. Utility Billing	applied to Kari Hamilton	\$ 108.93
23757	Guar Dep	Crooks. Utility Billing	applied to Daniel Huff	\$ 150.00
23758	Guar Dep	Crooks. Utility Billing	applied to Blake Wilson	\$ 58.50
23759	Guar Dep	Kari Hamilton	refund	\$ 41.07
23760	Guar Dep	Blake Wilson	refund	\$ 91.50
23761	Misc. Funds	Columbia Gas	invoice	\$ 355.91
23762	Gen-Mayor	Frederick Redfern	reimburse Chamber luncheons	\$ 65.00
23763	Safety	Richard Saylor	7.5 hrs. w/ending 9-22-18	\$ 75.00
23764	WW Capt. Imp	Freedom Construction	Payment request #7	\$ 193,355.75
EFT	All Funds	Amanda Abram	week ending 9-15-18	\$ 90.30
EFT	All Funds	Donald Abram	week ending 9-15-18	\$ 430.28
EFT	All Funds	Bryan Alexander	week ending 9-15-18	\$ 775.14
EFT	All Funds	Jack Anders	week ending 9-15-18	\$ 332.74
EFT	All Funds	Ethan Barker	week ending 9-15-18	\$ 120.66
EFT	All Funds	Brian Bell	week ending 9-15-18	\$ 291.80
EFT	All Funds	Michael Bell	week ending 9-15-18	\$ 574.32
EFT	All Funds	David Blackstone	week ending 9-15-18	\$ 621.74
EFT	All Funds	Tim Bobb	week ending 9-15-18	\$ 483.60
EFT	All Funds	Joey Carr	week ending 9-15-18	\$ 63.52
EFT	All Funds	Thomas Collins	week ending 9-15-18	\$ 847.56
EFT	All Funds	Lynn Dalrymple	week ending 9-15-18	\$ 284.58
EFT	All Funds	Mark Dalrymple	week ending 9-15-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 9-15-18	\$ 572.23
EFT	All Funds	Richard Dusenberry	week ending 9-15-18	\$ 332.32
EFT	All Funds	Carrie Glanemann	week ending 9-15-18	\$ 358.26
EFT	All Funds	Terry Glanemann	week ending 9-15-18	\$ 521.98
EFT	All Funds	Nicole Hall	week ending 9-15-18	\$ 175.56
EFT	All Funds	Angel Hinkle	week ending 9-15-18	\$ 423.43
EFT	All Funds	Donna James	week ending 9-15-18	\$ 265.62
EFT	All Funds	Cody Ketcham	week ending 9-15-18	\$ 571.04
EFT	All Funds	Jerry Marks	week ending 9-15-18	\$ 131.85
EFT	All Funds	Michael Milner	week ending 9-15-18	\$ 126.20
EFT	All Funds	Lisa Osborn	week ending 9-15-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 9-15-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 9-15-18	\$ 621.03
EFT	All Funds	April Saling	week ending 9-15-18	\$ 159.33
EFT	All Funds	Virginia Sholar	week ending 9-15-18	\$ 358.98
EFT	All Funds	Heather Smith	week ending 9-15-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 9-15-18	\$ 382.07
EFT	All Funds	Dana Strate	week ending 9-15-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 9-15-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 9-15-18	\$ 351.99
EFT	All Funds	Amber White	week ending 9-15-18	\$ 26.56
EFT	All Funds	Jasmine White	week ending 9-15-18	\$ 38.38

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BE IT RESOLVED by the Council of Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved October 1, 2018.

EFT	All Funds	Kimberly Woford	week ending 9-15-18	\$ 318.85
EFT	All Funds	Dustin Woolever	week ending 9-15-18	\$ 267.51
EFT	All Funds	Bryan Alexander	week ending 9-22-18	\$ 468.90
EFT	All Funds	Jack Anders	week ending 9-22-18	\$ 73.44
EFT	All Funds	Brian Bell	week ending 9-22-18	\$ 291.80
EFT	All Funds	Tim Bobb	week ending 9-22-18	\$ 483.61
EFT	All Funds	Joey Carr	week ending 9-22-18	\$ 63.52
EFT	All Funds	Thomas Collins	week ending 9-22-18	\$ 847.56
EFT	All Funds	Mark Dalrymple	week ending 9-22-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 9-22-18	\$ 572.23
EFT	All Funds	Richard Dusenberry	week ending 9-22-18	\$ 332.32
EFT	All Funds	Angel Hinkle	week ending 9-22-18	\$ 423.43
EFT	All Funds	Donna James	week ending 9-22-18	\$ 241.06
EFT	All Funds	Jerry Marks	week ending 9-22-18	\$ 131.85
EFT	All Funds	Lisa Osborn	week ending 9-22-18	\$ 456.43
EFT	All Funds	Tracy Payton	week ending 9-22-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 9-22-18	\$ 621.03
EFT	All Funds	Heather Smith	week ending 9-22-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 9-22-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 9-22-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 9-22-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 9-22-18	\$ 351.99

PASSED: October 1, 2018

  
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 Brittany Ross  
 Fiscal Office

  
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 Fred Redfern  
 Mayor