

RESOLUTION 2019-10

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved February 4, 2019.

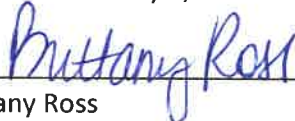
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC01042019	Service	iTunes	monthly backup Tom's phone	\$ 0.99
DC01102019	Service	Kendrick Creativ	invoice	\$ 85.00
DC01252019	WW	Zoro Tools	DC power supply	\$ 114.86
DC01252019	All Funds	Ohio BWC	monthly installment	\$ 1,443.75
DC01302019	All Funds	Ohio BWC	payroll True-up payment	\$ 202.00
AW01312019	Sew	The Community Bank	purchase of 513 Walnut St.	\$ 35,318.73
24152	All Funds	Anthem Life	monthly premium	\$ 115.50
24153	All Funds	Co-Alliance	fuel invoice	\$ 2,814.65
24154	Service	Cindy Knight	17.0 hrs worked w/ending 1-19-19	\$ 170.00
24155	Safety	Bryan French	10.0 hrs worked w/ending 1-19-19	\$ 100.00
24156	Guar Dep	Crooks. Utility Billing	applied to Mark Curnell	\$ 150.00
24157	Guar Dep	Crooks. Utility Billing	applied to Carolyn Desarro	\$ 81.35
24158	Guar Dep	Crooks. Utility Billing	applied to Devon Hiles	\$ 76.12
24159	Guar Dep	Carolyn Desarro	refund	\$ 68.65
24160	Guar Dep	Devon Hiles	refund	\$ 73.88
24161	Safety	Carl's Garage	misc. parts and labor	\$ 226.00
24167	Funds	AEP	invoices	\$ 11,267.01
24168	Funds	Columbia Gas	invoices	\$ 3,878.76
24170	Funds	Sprint	invoice	\$ 549.56
24171	P&P	Time Warner Cable	invoice	\$ 140.03
24172	Safety	Verizon Wireless	invoice	\$ 675.44
24175	Service	Cindy Knight	16.0 hrs worked w/ending 1-26-19	\$ 160.00
EFT	All Funds	Amanda Abram	week ending 1-19-19	\$ 265.97
EFT	All Funds	Donald Abram	week ending 1-19-19	\$ 158.50
EFT	All Funds	Bryan Alexander	week ending 1-19-19	\$ 502.25
EFT	All Funds	Brian Bell	week ending 1-19-19	\$ 312.65
EFT	All Funds	Michael Bell	week ending 1-19-19	\$ 392.30
EFT	All Funds	David Blackstone	week ending 1-19-19	\$ 698.84
EFT	All Funds	Tim Bobb	week ending 1-19-19	\$ 484.58
EFT	All Funds	Joey Carr	week ending 1-19-19	\$ 79.90
EFT	All Funds	Thomas Collins	week ending 1-19-19	\$ 849.50
EFT	All Funds	Lynn Dalrymple	week ending 1-19-19	\$ 384.50
EFT	All Funds	Mark Dalrymple	week ending 1-19-19	\$ 463.64
EFT	All Funds	Levi Dickerson	week ending 1-19-19	\$ 573.57
EFT	All Funds	Michael Fulk, Jr	week ending 1-19-19	\$ 640.80
EFT	All Funds	Carrie Glanemann	week ending 1-19-19	\$ 313.22
EFT	All Funds	Terry Glanemann	week ending 1-19-19	\$ 346.77
EFT	All Funds	Michelle Hampton	week ending 1-19-19	\$ 634.13
EFT	All Funds	Angel Hinkle	week ending 1-19-19	\$ 424.31
EFT	All Funds	Cody Ketcham	week ending 1-19-19	\$ 418.81
EFT	All Funds	Jerry Marks	week ending 1-19-19	\$ 131.88
EFT	All Funds	Michael Milner	week ending 1-19-19	\$ 161.91
EFT	All Funds	Aaron Norris	week ending 1-19-19	\$ 151.07
EFT	All Funds	Lisa Osborn	week ending 1-19-19	\$ 457.31
EFT	All Funds	Tracy Payton	week ending 1-19-19	\$ 346.07
EFT	All Funds	Brittany Ross	week ending 1-19-19	\$ 622.45
EFT	All Funds	Virginia Sholar	week ending 1-19-19	\$ 202.49
EFT	All Funds	Heather Smith	week ending 1-19-19	\$ 378.59
EFT	All Funds	Kathy Stalter	week ending 1-19-19	\$ 382.95
EFT	All Funds	Dana Strate	week ending 1-19-19	\$ 388.74
EFT	All Funds	Rodney Walters	week ending 1-19-19	\$ 548.01
EFT	All Funds	Troy Watts	week ending 1-19-19	\$ 352.59
EFT	All Funds	Jasmine White	week ending 1-19-19	\$ 642.79
EFT	All Funds	Kimberly Wolford	week ending 1-19-19	\$ 283.44
EFT	All Funds	Bryan Alexander	week ending 1-26-19	\$ 631.28
EFT	All Funds	Brian Bell	week ending 1-26-19	\$ 322.96
EFT	All Funds	Tim Bobb	week ending 1-26-19	\$ 484.58
EFT	All Funds	Joey Carr	week ending 1-26-19	\$ 51.81

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EFT	All Funds	Mark Dalrymple	week ending 1-26-19	\$ 698.17
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EFT	All Funds	Angel Hinkle	week ending 1-26-19	\$ 424.31
EFT	All Funds	Jerry Marks	week ending 1-26-19	\$ 131.88
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EFT	All Funds	Brittany Ross	week ending 1-26-19	\$ 622.45
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EFT	All Funds	Kathy Stalter	week ending 1-26-19	\$ 382.95
EFT	All Funds	Dana Strate	week ending 1-26-19	\$ 569.13
EFT	All Funds	Rodney Walters	week ending 1-26-19	\$ 569.30
EFT	All Funds	Troy Watts	week ending 1-26-19	\$ 352.59

PASSED: February 4, 2019



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor