

RESOLUTION 2019-22

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved April 1, 2019.


CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC03082019	Safety/WW/Sew	Menards	shelving	\$ 419.97
AW03132019	WW Capt. Improv	Mid Atlantic Storage	OWDA payment	\$ 8,376.60
DC03182019	Service	Kendrick Creativ	monthly charge	\$ 35.00
24320	Guar Dep	Crooks. Utility Billing	applied to Joseph Gilvin	\$ 150.00
24321	Guar Dep	Crooks. Utility Billing	applied to Taylor Hambel	\$ 13.49
24322	Guar Dep	Taylor Hambel	refund	\$ 136.51
24323	Guar Dep	Angela Morosko	refund	\$ 150.00
24324	Guar Dep	Sandra Saylor	refund	\$ 150.00
24337	Safety	A.M.C.C.O.	Mayor's Court Conf.	\$ 168.00
24342	Service	Cindy Knight	20.0 hrs w/ending 3-16-19	\$ 200.00
24344	Misc. Funds	Co-Alliance	fuel invoice	\$ 2,566.11
24364	EMS Truck DS	The Community Bank	loan payment	\$ 19,075.04
24365	Service	Cindy Knight	20.0 hrs w/ending 3-23-19	\$ 200.00
EFT	All Funds	Amanda Abram	week ending 3-16-19	\$ 248.99
EFT	All Funds	Donald Abram	week ending 3-16-19	\$ 59.23
EFT	All Funds	Bryan Alexander	week ending 3-16-19	\$ 515.43
EFT	All Funds	Brian Bell	week ending 3-16-19	\$ 305.11
EFT	All Funds	Michael Bell	week ending 3-16-19	\$ 415.23
EFT	All Funds	David Blackstone	week ending 3-16-19	\$ 688.63
EFT	All Funds	Timothy Bobb	week ending 3-16-19	\$ 494.64
EFT	All Funds	Joey Carr	week ending 3-16-19	\$ 70.53
EFT	All Funds	Thomas Collins	week ending 3-16-19	\$ 866.68
EFT	All Funds	Lynn Dalrymple	week ending 3-16-19	\$ 191.83
EFT	All Funds	Mark Dalrymple	week ending 3-16-19	\$ 480.76
EFT	All Funds	Levi Dickerson	week ending 3-16-19	\$ 584.18
EFT	All Funds	Tyler Dierkes	week ending 3-16-19	\$ 111.09
EFT	All Funds	Nicole Dunn	week ending 3-16-19	\$ 208.03
EFT	All Funds	Michael Fulk	week ending 3-16-19	\$ 78.64
EFT	All Funds	Carrie Glanemann	week ending 3-16-19	\$ 460.45
EFT	All Funds	Terry Glanemann	week ending 3-16-19	\$ 508.21
EFT	All Funds	Julie Graham	week ending 3-16-19	\$ 86.04
EFT	All Funds	Michelle Hampton	week ending 3-16-19	\$ 625.80
EFT	All Funds	Ralph Hill	week ending 3-16-19	\$ 30.89
EFT	All Funds	Angel Hinkle	week ending 3-16-19	\$ 432.32
EFT	All Funds	Cody Ketcham	week ending 3-16-19	\$ 246.54
EFT	All Funds	Jerry Marks	week ending 3-16-19	\$ 127.79
EFT	All Funds	Michael Milner	week ending 3-16-19	\$ 322.85
EFT	All Funds	Aaron Norris	week ending 3-16-19	\$ 209.56
EFT	All Funds	Lisa Osborn	week ending 3-16-19	\$ 466.21
EFT	All Funds	Tracy Payton	week ending 3-16-19	\$ 353.26
EFT	All Funds	Brittany Ross	week ending 3-16-19	\$ 634.12
EFT	All Funds	Heather Smith	week ending 3-16-19	\$ 385.49
EFT	All Funds	Kathy Stalter	week ending 3-16-19	\$ 381.54
EFT	All Funds	Dana Strate	week ending 3-16-19	\$ 403.68
EFT	All Funds	Carolyn Walker	week ending 3-16-19	\$ 78.50
EFT	All Funds	Rodney Walters	week ending 3-16-19	\$ 594.99
EFT	All Funds	Troy Watts	week ending 3-16-19	\$ 359.78
EFT	All Funds	Amber White	week ending 3-16-19	\$ 9.07
EFT	All Funds	Jasmine White	week ending 3-16-19	\$ 137.48
EFT	All Funds	Kimberly Wolford	week ending 3-16-19	\$ 321.23
EFT	All Funds	Bryan Alexander	week ending 3-23-19	\$ 526.77
EFT	All Funds	Brian Bell	week ending 3-23-19	\$ 294.61
EFT	All Funds	Timothy Bobb	week ending 3-23-19	\$ 494.64
EFT	All Funds	Joey Carr	week ending 3-23-19	\$ 51.81
EFT	All Funds	Thomas Collins	week ending 3-23-19	\$ 866.68
EFT	All Funds	Mark Dalrymple	week ending 3-23-19	\$ 480.76
EFT	All Funds	Levi Dickerson	week ending 3-23-19	\$ 584.18
EFT	All Funds	Angel Hinkle	week ending 3-23-19	\$ 432.27

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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 April 1, 2019.

EFT	All Funds	Jerry Marks	week ending 3-23-19	\$ 131.88
EFT	All Funds	Lisa Osborn	week ending 3-23-19	\$ 466.23
EFT	All Funds	Tracy Payton	week ending 3-23-19	\$ 353.26
EFT	All Funds	Brittany Ross	week ending 3-23-19	\$ 634.12
EFT	All Funds	Heather Smith	week ending 3-23-19	\$ 385.49
EFT	All Funds	Kathy Stalter	week ending 3-23-19	\$ 381.54
EFT	All Funds	Dana Strate	week ending 3-23-19	\$ 403.68
EFT	All Funds	Rodney Walters	week ending 3-23-19	\$ 594.99
EFT	All Funds	Troy Watts	week ending 3-23-19	\$ 359.78

PASSED: April 1, 2019



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor