

RESOLUTION 2019-38

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved June 17, 2019.

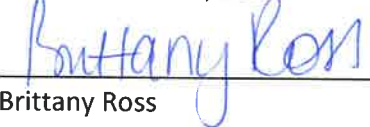
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC05282019	P&P	The Lifeguard Store	swimsuits, whistles	\$ 756.80
DC06032019	P&P	Amazon	12 shower curtains	\$ 119.88
DC06042019	Service	iTunes	monthly backup	\$ 0.99
24608	Service	Cindy Knight	17.0 hrs w/ending 6-1-19	\$ 170.00
24609	P&P/Capt Proj.	Flecto Construction	pay app for park restrooms	\$ 35,100.00
24610	Service	Wolfe Radiator	fuel line for Kubota	\$ 30.00
24629	All Funds	Ohio BWC	installment	\$ 1,443.75
24630	Guar Dep	Crooks. Utility Billing	applied to M. Fink & L. Meyer	\$ 150.00
24631	Guar Dep	Crooks. Utility Billing	applied to Eric Riffle	\$ 150.00
24632	Guar Dep	Crooks. Utility Billing	applied to Kayla Harrier	\$ 117.98
24633	WW Capt. Impr	Freedom Construction	payment request	\$ 37,442.81
24634	Ser/Sew/WW	George Spears LLC	reimbursement for router	\$ 139.99
24635	Guar Dep	Kayla Harrier	refund	\$ 32.02
24636	WW Capt. Impr	Waugh Construction	payment request	\$ 7,785.80
24637	Service	Cindy Knight	17.5 hrs. w/ ending 6-8-19	\$ 175.00
24638	All Funds	George Spears LLC	invoice	\$ 5,394.38
24639	Guar Dep	Crooks. Utility Billing	applied to Kristen Bagent	\$ 150.00
24640	Guar Dep	Crooks. Utility Billing	applied to Dalton Britton	\$ 150.00
EFT	All Funds	Bryan Alexander	week ending 6-1-19	\$ 679.32
EFT	All Funds	Jan Baughman	week ending 6-1-19	\$ 1,147.28
EFT	All Funds	Tim Bobb	week ending 6-1-19	\$ 494.64
EFT	All Funds	Thomas Collins	week ending 6-1-19	\$ 866.68
EFT	All Funds	Mark Dalrymple	week ending 6-1-19	\$ 594.23
EFT	All Funds	Levi Dickerson	week ending 6-1-19	\$ 624.70
EFT	All Funds	Rick Dusenberry	week ending 6-1-19	\$ 368.50
EFT	All Funds	Rodney Edgell	week ending 6-1-19	\$ 320.36
EFT	All Funds	William Hampton	week ending 6-1-19	\$ 216.57
EFT	All Funds	Ralph Hill	week ending 6-1-19	\$ 294.72
EFT	All Funds	Angel Hinkle	week ending 6-1-19	\$ 432.27
EFT	All Funds	Scott Locke	week ending 6-1-19	\$ 216.86
EFT	All Funds	John Loomis	week ending 6-1-19	\$ 216.28
EFT	All Funds	Jerry Marks	week ending 6-1-19	\$ 129.83
EFT	All Funds	Chris Mohler	week ending 6-1-19	\$ 216.57
EFT	All Funds	Lisa Osborn	week ending 6-1-19	\$ 466.23
EFT	All Funds	Tracy Payton	week ending 6-1-19	\$ 376.21
EFT	All Funds	Fred Redfern	week ending 6-1-19	\$ 518.67
EFT	All Funds	Chris Rice	week ending 6-1-19	\$ 151.28
EFT	All Funds	Brittany Ross	week ending 6-1-19	\$ 634.12
EFT	All Funds	Billie Smith	week ending 6-1-19	\$ 225.78
EFT	All Funds	Heather Smith	week ending 6-1-19	\$ 385.49
EFT	All Funds	Kathy Stalter	week ending 6-1-19	\$ 381.54
EFT	All Funds	Dana Strate	week ending 6-1-19	\$ 403.68
EFT	All Funds	Lacey Tumblin	week ending 6-1-19	\$ 358.65
EFT	All Funds	Rodney Walters	week ending 6-1-19	\$ 800.70
EFT	All Funds	Troy Watts	week ending 6-1-19	\$ 359.78
EFT	All Funds	Amanda Abram	week ending 6-8-19	\$ 285.10
EFT	All Funds	Donald Abram	week ending 6-8-19	\$ 117.62
EFT	All Funds	Bryan Alexander	week ending 6-8-19	\$ 526.77
EFT	All Funds	Zackary Alfman	week ending 6-8-19	\$ 31.28
EFT	All Funds	Michael Bell	week ending 6-8-19	\$ 174.21
EFT	All Funds	David Blackstone	week ending 6-8-19	\$ 709.00
EFT	All Funds	Tim Bobb	week ending 6-8-19	\$ 494.64
EFT	All Funds	Logan Boetcher	week ending 6-8-19	\$ 350.17
EFT	All Funds	Maranda Burgess	week ending 6-8-19	\$ 365.03
EFT	All Funds	Joey Carr	week ending 6-8-19	\$ 56.51
EFT	All Funds	Kaylene Cochran	week ending 6-8-19	\$ 380.01
EFT	All Funds	Thomas Collins	week ending 6-8-19	\$ 866.68
EFT	All Funds	Lynn Dalrymple	week ending 6-8-19	\$ 401.68

RESOLUTION 2019-38

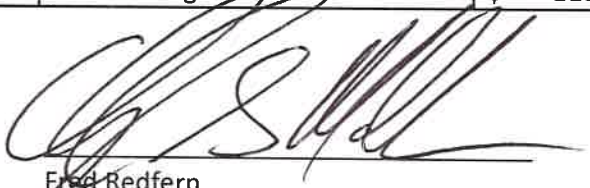
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved June 17, 2019.

EFT	All Funds	Mark Dalrymple	week ending 6-8-19	\$ 480.76
EFT	All Funds	Melissa Dennis	week ending 6-8-19	\$ 541.73
EFT	All Funds	Levi Dickerson	week ending 6-8-19	\$ 584.18
EFT	All Funds	Tylier Dierkes	week ending 6-8-19	\$ 212.15
EFT	All Funds	Nicole Dunn	week ending 6-8-19	\$ 203.70
EFT	All Funds	Rick Dusenberry	week ending 6-8-19	\$ 368.50
EFT	All Funds	Rodney Edgell	week ending 6-8-19	\$ 320.36
EFT	All Funds	Laurel Frash	week ending 6-8-19	\$ 120.40
EFT	All Funds	Michael Fulk, Jr	week ending 6-8-19	\$ 308.67
EFT	All Funds	Lakyn German	week ending 6-8-19	\$ 136.34
EFT	All Funds	Carrie Glanemann	week ending 6-8-19	\$ 386.17
EFT	All Funds	Terry Glanemann	week ending 6-8-19	\$ 531.56
EFT	All Funds	Michelle Hampton	week ending 6-8-19	\$ 318.28
EFT	All Funds	Angel Hinkle	week ending 6-8-19	\$ 432.28
EFT	All Funds	Lelila Kennedy	week ending 6-8-19	\$ 386.12
EFT	All Funds	Cody Ketcham	week ending 6-8-19	\$ 461.33
EFT	All Funds	Olivia Lutz	week ending 6-8-19	\$ 577.30
EFT	All Funds	Jerry Marks	week ending 6-8-19	\$ 131.88
EFT	All Funds	Caden Miller	week ending 6-8-19	\$ 338.80
EFT	All Funds	Aaron Norris	week ending 6-8-19	\$ 471.96
EFT	All Funds	Bailey O'Neal	week ending 6-8-19	\$ 230.92
EFT	All Funds	Lisa Osborn	week ending 6-8-19	\$ 466.23
EFT	All Funds	Tracy Payton	week ending 6-8-19	\$ 349.02
EFT	All Funds	Tyler Rambo	week ending 6-8-19	\$ 234.70
EFT	All Funds	Brittany Ross	week ending 6-8-19	\$ 634.12
EFT	All Funds	Grace Rosser	week ending 6-8-19	\$ 308.52
EFT	All Funds	Virginia Sholar	week ending 6-8-19	\$ 130.54
EFT	All Funds	Heather Smith	week ending 6-8-19	\$ 385.49
EFT	All Funds	Rebecca Snouffer	week ending 6-8-19	\$ 555.74
EFT	All Funds	Ethan Sprinkle	week ending 6-8-19	\$ 206.31
EFT	All Funds	Kathy Stalter	week ending 6-8-19	\$ 381.54
EFT	All Funds	Dana Strate	week ending 6-8-19	\$ 403.68
EFT	All Funds	Lacey Tumblin	week ending 6-8-19	\$ 358.65
EFT	All Funds	Holli Vess	week ending 6-8-19	\$ 151.36
EFT	All Funds	Rodney Walters	week ending 6-8-19	\$ 570.16
EFT	All Funds	Troy Watts	week ending 6-8-19	\$ 359.78
EFT	All Funds	Jailynn Welch	week ending 6-8-19	\$ 52.99
EFT	All Funds	Amber White	week ending 6-8-19	\$ 56.05
EFT	All Funds	Colton White	week ending 6-8-19	\$ 300.94
EFT	All Funds	Jasmine White	week ending 6-8-19	\$ 42.29
EFT	All Funds	Kimberly Wolford	week ending 6-8-19	\$ 218.97

PASSED: June 17, 2019



 Brittany Ross
 Fiscal Office



 Fred Redfern
 Mayor