

RESOLUTION 2016-1

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved January 4, 2016.

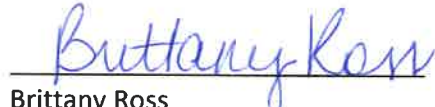
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
20215	Service	Kmart	basketball rims -Rec center	\$ 484.00
20224	Misc. Funds	Western Southern	invoice	\$ 247.44
20225	Safety	Bryan French	12.0 hrs @ \$9.00	\$ 108.00
20226	Safety	Richard Saylor	9.75 hrs @ \$9.00	\$ 87.75
20227	All Funds	Anthem-Life	invoice	\$ 127.50
20228	WW	Burr Oak	invoice	\$ 46,684.85
20238	Safety	Chris Martin	12.0 hrs @ \$9.00	\$ 108.00
20239	Safety	Bryan French	8.0 hrs @ \$9.00	\$ 72.00
20240	Safety	Richard Saylor	4.0 hrs@ \$9.00	\$ 36.00
EFT	All Funds	Bryan Alexander	week ending 12-19-15	\$ 359.77
EFT	All Funds	Jack Anders	week ending 12-19-15	\$ 297.52
EFT	All Funds	Timothy Bobb	week ending 12-19-15	\$ 440.07
EFT	All Funds	Joey Carr	week ending 12-19-15	\$ 478.39
EFT	All Funds	Thomas Collins	week ending 12-19-15	\$ 620.97
EFT	All Funds	Mark Dalrymple	week ending 12-19-15	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 12-19-15	\$ 502.50
EFT	All Funds	Robert Hill	week ending 12-19-15	\$ 379.20
EFT	All Funds	Angel Hinkle	week ending 12-19-15	\$ 376.79
EFT	All Funds	Donna James	week ending 12-19-15	\$ 270.28
EFT	All Funds	Lisa Osborn	week ending 12-19-15	\$ 397.54
EFT	All Funds	Tracy Payton	week ending 12-19-15	\$ 361.79
EFT	All Funds	Brittany Ross	week ending 12-19-15	\$ 435.21
EFT	All Funds	Heather Smith	week ending 12-19-15	\$ 380.73
EFT	All Funds	Kathy Stalter	week ending 12-19-15	\$ 348.16
EFT	All Funds	Dana Strate	week ending 12-19-15	\$ 324.23
EFT	All Funds	Rodney Walters	week ending 12-19-15	\$ 525.44
EFT	All Funds	Troy Watts	week ending 12-19-15	\$ 324.23
EFT	All Funds	Bryan Alexander	week ending 12-26-15	\$ 491.37
EFT	All Funds	Heidi Alfman	week ending 12-26-15	\$ 221.53
EFT	All Funds	Josh Ames	week ending 12-26-15	\$ 157.29
EFT	All Funds	Jack Anders	week ending 12-26-15	\$ 297.52
EFT	All Funds	Ethan Barker	week ending 12-26-15	\$ 112.83
EFT	All Funds	Michael Bell	week ending 12-26-15	\$ 131.14
EFT	All Funds	Johnny Benson	week ending 12-26-15	\$ 345.87
EFT	All Funds	Misti Benson	week ending 12-26-15	\$ 185.88
EFT	All Funds	Timothy Bobb	week ending 12-26-15	\$ 440.09
EFT	All Funds	Joey Carr	week ending 12-26-15	\$ 637.57
EFT	All Funds	Stacie Cochran	week ending 12-26-15	\$ 139.33
EFT	All Funds	Thomas Collins	week ending 12-26-15	\$ 820.97
EFT	All Funds	Lynn Dalrymple	week ending 12-26-15	\$ 400.23
EFT	All Funds	Mark Dalrymple	week ending 12-26-15	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 12-26-15	\$ 529.98
EFT	All Funds	Terry Glanemann	week ending 12-26-15	\$ 290.38
EFT	All Funds	Julie Graham	week ending 12-26-15	\$ 387.66
EFT	All Funds	Robert Hill	week ending 12-26-15	\$ 379.20
EFT	All Funds	Angel Hinkle	week ending 12-26-15	\$ 376.79
EFT	All Funds	Donna James	week ending 12-26-15	\$ 279.33
EFT	All Funds	Cody Ketcham	week ending 12-26-15	\$ 450.59
EFT	All Funds	Creed Milner	week ending 12-26-15	\$ 167.46
EFT	All Funds	Michael Milner	week ending 12-26-15	\$ 373.31
EFT	All Funds	Dyrall Newlon	week ending 12-26-15	\$ 26.14
EFT	All Funds	Lisa Osborn	week ending 12-26-15	\$ 397.54
EFT	All Funds	Tracy Payton	week ending 12-26-15	\$ 361.79
EFT	All Funds	Barry Ritchey	week ending 12-26-15	\$ 614.34
EFT	All Funds	Anita Rodgers	week ending 12-26-15	\$ 42.28
EFT	All Funds	Brittany Ross	week ending 12-26-15	\$ 435.21
EFT	All Funds	Heather Smith	week ending 12-26-15	\$ 364.04
EFT	All Funds	Chris Sowers	week ending 12-26-15	\$ 338.24

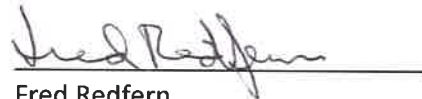
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BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved January 4, 2016.

EFT	All Funds	Kathy Stalter	week ending 12-26-15	\$ 348.16
EFT	All Funds	Dana Strate	week ending 12-26-15	\$ 324.23
EFT	All Funds	Amanda Thompson	week ending 12-26-15	\$ 263.35
EFT	All Funds	Jacob Waltemire	week ending 12-26-15	\$ 57.11
EFT	All Funds	Rodney Walters	week ending 12-26-15	\$ 534.26
EFT	All Funds	Troy Watts	week ending 12-26-15	\$ 324.23
EFT	All Funds	Amanda Westcott	week ending 12-26-15	\$ 573.82
EFT	All Funds	Jasmine White	week ending 12-26-15	\$ 186.70

PASSED: January 4, 2016

  
Brittany Ross  
Fiscal Officer

  
Fred Redfern  
Mayor