

RESOLUTION 2016-6

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved January 18, 2016.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
20243	Service	Craig Brannon	rec center deposit	\$ 50.00
20244	St/WW/Sew	Crooksville CIC	rent-Sept. through Dec.	\$ 800.00
20245	Service	Peach's Place	pizza for office meeting	\$ 93.75
20246	Safety	Bryan French	4.0 hrs. @ \$9.00	\$ 36.00
20247	Safety	Richard Saylor	23.0 hrs @\$9.00	\$ 207.25
DC12182015	Street	Down Easter	parts to fix salt spreader	\$ 515.47
DC12182015	Sew/WW	Staples	printer/ink cartridge	\$ 211.27
20248	Street	Bob McClain	receipt for attorney fees	\$ 350.00
20252	Safety	Richard Saylor	12.0 hrs @ \$9.00	\$ 108.00
20253	All Funds	Anthem-Cobra	premium	\$ 50.00
20261	Fire	Shriver's Pharmacy	invoice	\$ 130.64
20275	Service	Leckrone Sanitation	monthly invoice	\$ 355.00
20279	Service	Pitney Bowes Purchase Power	invoice	\$ 10.44
20284	Rose DS/Sew	Village of Roseville	invoice	\$ 7,767.33
20286	All Funds	Co-Alliance	monthly invoice	\$ 2,716.05
EFT	All Funds	Bryan Alexander	week ending 1-2-16	\$ 469.69
EFT	All Funds	Jack Anders	week ending 1-2-16	\$ 297.47
EFT	All Funds	Jan Baughman	week ending 1-2-16	\$ 1,085.28
EFT	All Funds	Timothy Bobb	week ending 1-2-16	\$ 440.19
EFT	All Funds	Joey Carr	week ending 1-2-16	\$ 605.41
EFT	All Funds	Thomas Collins	week ending 1-2-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 1-2-16	\$ 511.86
EFT	All Funds	Levi Dickerson	week ending 1-2-16	\$ 583.98
EFT	All Funds	Jan Driggs	week ending 1-2-16	\$ 216.53
EFT	All Funds	William Hampton	week ending 1-2-16	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 1-2-16	\$ 294.66
EFT	All Funds	Robert Hill	week ending 1-2-16	\$ 412.68
EFT	All Funds	Angel Hinkle	week ending 1-2-16	\$ 376.69
EFT	All Funds	Donna James	week ending 1-2-16	\$ 293.72
EFT	All Funds	Timothy Linn	week ending 1-2-16	\$ 216.23
EFT	All Funds	Chris Mohler	week ending 1-2-16	\$ 216.53
EFT	All Funds	Lisa Osborn	week ending 1-2-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 1-2-16	\$ 361.69
EFT	All Funds	Fred Redfern	week ending 1-2-16	\$ 513.10
EFT	All Funds	Chris Rice	week ending 1-2-16	\$ 145.76
EFT	All Funds	Brittany Ross	week ending 1-2-16	\$ 445.09
EFT	All Funds	Billie Smith	week ending 1-2-16	\$ 220.26
EFT	All Funds	Heather Smith	week ending 1-2-16	\$ 368.45
EFT	All Funds	Kathy Stalter	week ending 1-2-16	\$ 348.41
EFT	All Funds	Dana Strate	week ending 1-2-16	\$ 344.02
EFT	All Funds	Rodney Walters	week ending 1-2-16	\$ 525.74
EFT	All Funds	Troy Watts	week ending 1-2-16	\$ 324.18
EFT	All Funds	Bryan Alexander	week ending 1-9-16	\$ 360.02
EFT	All Funds	Heidi Alfman	week ending 1-9-16	\$ 276.32
EFT	All Funds	Josh Ames	week ending 1-9-16	\$ 113.23
EFT	All Funds	Jack Anders	week ending 1-9-16	\$ 297.47
EFT	All Funds	Ethan Barker	week ending 1-9-16	\$ 211.50
EFT	All Funds	Michael Bell	week ending 1-9-16	\$ 304.66
EFT	All Funds	Johnny Benson	week ending 1-9-16	\$ 328.80
EFT	All Funds	Misti Benson	week ending 1-9-16	\$ 237.41
EFT	All Funds	Timothy Bobb	week ending 1-9-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 1-9-16	\$ 478.79
EFT	All Funds	Thomas Collins	week ending 1-9-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 1-9-16	\$ 281.04
EFT	All Funds	Mark Dalrymple	week ending 1-9-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 1-9-16	\$ 529.93
EFT	All Funds	Carrie Glanemann	week ending 1-9-16	\$ 63.97
EFT	All Funds	Terry Glanemann	week ending 1-9-16	\$ 70.67

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EFT	All Funds	Julie Graham	week ending 1-9-16	\$ 220.66
EFT	All Funds	Robert Hill	week ending 1-9-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 1-9-16	\$ 376.69
EFT	All Funds	Donna James	week ending 1-9-16	\$ 51.34
EFT	All Funds	Cody Kethcham	week ending 1-9-16	\$ 265.70
EFT	All Funds	Creed Milner	week ending 1-9-16	\$ 241.91
EFT	All Funds	Michael Milner	week ending 1-9-16	\$ 388.89
EFT	All Funds	Heather Mohler	week ending 1-9-16	\$ 121.47
EFT	All Funds	Lisa Osborn	week ending 1-9-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 1-9-16	\$ 361.69
EFT	All Funds	Barry Ritchie	week ending 1-9-16	\$ 287.46
EFT	All Funds	Brittany Ross	week ending 1-9-16	\$ 445.09
EFT	All Funds	Heather Smith	week ending 1-9-16	\$ 379.58
EFT	All Funds	Kathy Stalter	week ending 1-9-16	\$ 348.41
EFT	All Funds	Dana Strate	week ending 1-9-16	\$ 324.18
EFT	All Funds	Amanda Thompson	week ending 1-9-16	\$ 360.69
EFT	All Funds	Jacob Waltemire	week ending 1-9-16	\$ 191.27
EFT	All Funds	Rodney Walters	week ending 1-9-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 1-9-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 1-9-16	\$ 402.70
EFT	All Funds	Brady White	week ending 1-9-16	\$ 36.05
EFT	All Funds	Jasmine White	week ending 1-9-16	\$ 260.41

PASSED: January 18, 2016

Brittany Ross
Fiscal Officer

Fred Redfern
Mayor