

RESOLUTION 2016-19

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved March 21, 2016.

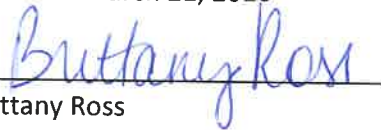
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
20466	Guar Dep	Douglas Wells	refund	\$ 150.00
20467	Guar Dep	John Butler	refund	\$ 150.00
20470	Safety	Bryan French	24.0 hrs x \$9.00	\$ 234.00
20471	Funds	AEP	invoices	\$ 9,519.86
20472	Funds	Century Link	invoice	\$ 58.54
20473	Funds	Century Link	invoices	\$ 1,355.86
20474	WW	Foraker Energy	invoice	\$ 497.65
20475	Safety	Nancy Nash Ridenour	February statement	\$ 150.00
20476	Funds	Sprint	invoice	\$ 484.68
20477	Gen-Clerk/Sew	Time Warner Cable	invoices	\$ 196.94
20478	Guar Dep	Crooks. Utility Billing	applied to Talon Thomas	\$ 150.00
20479	Guar Dep	Crooks. Utility Billing	applied to William Bolyard	\$ 150.00
20480	Guar Dep	Miranda Adams	refund	\$ 150.00
20497	Service	MNCO	legal ad Zanesville TR	\$ 644.19
20517	Safety	Bryan French	20.0 hrs x \$9.00	\$ 180.00
20519	Rose DS/Sew	Village of Roseville	invoice	\$ 7,767.33
20519	Service	Carl's Garage	water pump	\$ 75.00
20520	Ser/Street	George Spears	software installation/misc	\$ 456.66
EFT	All Funds	Bryan Alexander	week ending 3-5-16	\$ 360.02
EFT	All Funds	Heidi Alfman	week ending 3-5-16	\$ 160.92
EFT	All Funds	Josh Ames	week ending 3-5-16	\$ 119.25
EFT	All Funds	Ethan Barker	week ending 3-5-16	\$ 211.50
EFT	All Funds	Jan Baughman	week ending 3-5-16	\$ 1,085.28
EFT	All Funds	Michael Bell	week ending 3-5-16	\$ 334.20
EFT	All Funds	Johnny Benson	week ending 3-5-16	\$ 255.64
EFT	All Funds	Tim Bobb	week ending 3-5-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 3-5-16	\$ 478.79
EFT	All Funds	Thomas Collins	week ending 3-5-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 3-5-16	\$ 223.56
EFT	All Funds	Mark Dalrymple	week ending 3-5-16	\$ 469.31
EFT	All Funds	Levi Dickerson	week ending 3-5-16	\$ 529.91
EFT	All Funds	Jan Driggs	week ending 3-5-16	\$ 216.53
EFT	All Funds	Carrie Glanemann	week ending 3-5-16	\$ 271.04
EFT	All Funds	Terry Glanemann	week ending 3-5-16	\$ 299.40
EFT	All Funds	Julie Graham	week ending 3-5-16	\$ 75.35
EFT	All Funds	William Hampton	week ending 3-5-16	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 3-5-16	\$ 294.66
EFT	All Funds	Robert Hill	week ending 3-5-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 3-5-16	\$ 376.69
EFT	All Funds	Donna James	week ending 3-5-16	\$ 213.87
EFT	All Funds	Cody Ketcham	week ending 3-5-16	\$ 515.76
EFT	All Funds	Tim Linn	week ending 3-5-16	\$ 216.23
EFT	All Funds	Robert Locke	week ending 3-5-16	\$ 216.83
EFT	All Funds	Jerry Marks	week ending 3-5-16	\$ 101.33
EFT	All Funds	Creed Milner	week ending 3-5-16	\$ 270.70
EFT	All Funds	Michael Milner	week ending 3-5-16	\$ 428.97
EFT	All Funds	Chris Mohler	week ending 3-5-16	\$ 216.53
EFT	All Funds	Heather Mohler	week ending 3-5-16	\$ 125.58

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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 March 21, 2016.

EFT	All Funds	Dana Strate	week ending 3-5-16	\$ 324.18
EFT	All Funds	Amanda Thompson	week ending 3-5-16	\$ 165.27
EFT	All Funds	Rodney Walters	week ending 3-5-16	\$ 552.26
EFT	All Funds	Troy Watts	week ending 3-5-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 3-5-16	\$ 230.85
EFT	All Funds	Brady White	week ending 3-5-16	\$ 36.05
EFT	All Funds	Jasmine White	week ending 3-5-16	\$ 361.21
EFT	All Funds	Bryan Alexander	week ending 3-12-16	\$ 360.02
EFT	All Funds	Tim Bobb	week ending 3-12-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 3-12-16	\$ 453.90
EFT	All Funds	Thomas Collins	week ending 3-12-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 3-12-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 3-12-16	\$ 529.91
EFT	All Funds	Robert Hill	week ending 3-12-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 3-12-16	\$ 376.69
EFT	All Funds	Donna James	week ending 3-12-16	\$ 281.11
EFT	All Funds	Jerry Marks	week ending 3-12-16	\$ 124.56
EFT	All Funds	Lisa Osborn	week ending 3-12-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 3-12-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 3-12-16	\$ 445.09
EFT	All Funds	Heather Smith	week ending 3-12-16	\$ 386.55
EFT	All Funds	Kathy Stalter	week ending 3-12-16	\$ 348.41
EFT	All Funds	Dana Strate	week ending 3-12-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 3-12-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 3-12-16	\$ 324.18
EFT	All Funds	Brady White	week ending 3-12-16	\$ 28.72
EFT	All Funds	Jasmine White	week ending 3-12-16	\$ 150.21

PASSED: March 21, 2016



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor