

RESOLUTION 2016-54

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved August 1, 2016.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
20929	Misc. Funds	Western-Southern	T.Bobb/L.Osborn invoice	\$ 247.44
20930	Guar Dep	Courtney Wallace DeLong	refund	\$ 8.48
20931	Guar Dep	Crooks. Utility Billing	appl. To Courtney Wallace	\$ 141.52
20932	Guar Dep	Crooks. Utility Billing	appl. To Margaret Jack	\$ 150.00
20933	Guar Dep	Crooks. Utility Billing	appl. To Derek Riggs	\$ 150.00
20934	Guar Dep	Crooks. Utility Billing	appl. To Kassey Moore	\$ 150.00
20935	Guar Dep	Crooks. Utility Billing	appl. To Austin O'Neal	\$ 150.00
20936	Guar Dep	Crooks. Utility Billing	appl. To Misty Hall	\$ 150.00
20937	Guar Dep	Crooks. Utility Billing	appl. To Jennifer Skidmore	\$ 150.00
20938	Safety	James Chapman	15.0 hours	\$ 135.00
20939	Fire	The Community Bank	loan payment	\$ 35,887.94
DC07262016	Service	Applebees	business lunch	\$ 83.33
20980	Safety	Richard Saylor	41.5 hrs	\$ 373.50
20981	Safety	James Chapman	22.25 hrs	\$ 200.25
20982	All Funds	Anthem-Life	invoice	\$ 132.38
20983	Misc. Funds	Columbia Gas	invoice	\$ 370.95
20984	WW	Shriver's Pharmacy	invoice	\$ 29.99
EFT	All Funds	Bryan Alexander	week ending 7-16-2016	\$ 360.02
EFT	All Funds	Jack Anders	week ending 7-16-2016	\$ 297.47
EFT	All Funds	Tim Bobb	week ending 7-16-2016	\$ 440.19
EFT	All Funds	Joey Carr	week ending 7-16-2016	\$ 448.41
EFT	All Funds	Thomas Collins	week ending 7-16-2016	\$ 835.98
EFT	All Funds	Levi Dickerson	week ending 7-16-2016	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 7-16-2016	\$ 317.72
EFT	All Funds	Robert Hill	week ending 7-16-2016	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 7-16-2016	\$ 376.69
EFT	All Funds	Donna James	week ending 7-16-2016	\$ 177.26
EFT	All Funds	Jerry Marks	week ending 7-16-2016	\$ 124.56
EFT	All Funds	Lisa Osborn	week ending 7-16-2016	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 7-16-2016	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 7-16-2016	\$ 573.58
EFT	All Funds	Heather Smith	week ending 7-16-2016	\$ 376.81
EFT	All Funds	Kathy Stalter	week ending 7-16-2016	\$ 355.42
EFT	All Funds	Dana Strate	week ending 7-16-2016	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 7-16-2016	\$ 561.11
EFT	All Funds	Troy Watts	week ending 7-16-2016	\$ 324.18
EFT	All Funds	Amanda Abram	week ending 7-23-16	\$ 370.43
EFT	All Funds	Donald Abram	week ending 7-23-16	\$ 258.58
EFT	All Funds	Bryan Alexander	week ending 7-23-16	\$ 360.02
EFT	All Funds	Heidi Alfman	week ending 7-23-16	\$ 281.60
EFT	All Funds	Madison Allen	week ending 7-23-16	\$ 403.67
EFT	All Funds	Jack Anders	week ending 7-23-16	\$ 297.47
EFT	All Funds	Ethan Barker	week ending 7-23-16	\$ 222.77
EFT	All Funds	Lindsay Baughman	week ending 7-23-16	\$ 475.19
EFT	All Funds	Michael Bell	week ending 7-23-16	\$ 85.21
EFT	All Funds	Johnny Benson	week ending 7-23-16	\$ 109.62
EFT	All Funds	Tim Bobb	week ending 7-23-16	\$ 440.17
EFT	All Funds	Marissa Brown	week ending 7-23-16	\$ 384.75
EFT	All Funds	Joey Carr	week ending 7-23-16	\$ 5.95
EFT	All Funds	Kyle Clark	week ending 7-23-16	\$ 521.74
EFT	All Funds	Thomas Collins	week ending 7-23-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 7-23-16	\$ 462.51
EFT	All Funds	Maranda Dennis	week ending 7-23-16	\$ 352.82
EFT	All Funds	Levi Dickerson	week ending 7-23-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 7-23-16	\$ 317.72
EFT	All Funds	Lacie Ebert	week ending 7-23-16	\$ 308.42
EFT	All Funds	Carrie Glanemann	week ending 7-23-16	\$ 301.66
EFT	All Funds	Terry Glanemann	week ending 7-23-16	\$ 498.57


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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 August 1, 2016.

EFT	All Funds	Julie Graham	week ending 7-23-16	\$ 145.72
EFT	All Funds	Peggy Higgins	week ending 7-23-16	\$ 527.32
EFT	All Funds	Ralph Hill	week ending 7-23-16	\$ 27.19
EFT	All Funds	Robert Hill	week ending 7-23-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 7-23-16	\$ 376.69
EFT	All Funds	Donna James	week ending 7-23-16	\$ 235.69
EFT	All Funds	Cody Ketcham	week ending 7-23-16	\$ 380.10
EFT	All Funds	Jerry Marks	week ending 7-23-16	\$ 124.56
EFT	All Funds	Carson Miller	week ending 7-23-16	\$ 310.22
EFT	All Funds	Creed Milner	week ending 7-23-16	\$ 162.26
EFT	All Funds	Michael Milner	week ending 7-23-16	\$ 287.85
EFT	All Funds	Heather Mohler	week ending 7-23-16	\$ 121.47
EFT	All Funds	Austin Morgan	week ending 7-23-16	\$ 349.66
EFT	All Funds	Lisa Osborn	week ending 7-23-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 7-23-16	\$ 336.66
EFT	All Funds	Jade Printz	week ending 7-23-16	\$ 369.38
EFT	All Funds	Lauren Rambo	week ending 7-23-16	\$ 320.97
EFT	All Funds	Ruger Reeves	week ending 7-23-16	\$ 414.50
EFT	All Funds	Brittany Ross	week ending 7-23-16	\$ 573.58
EFT	All Funds	Kaleb Schwart	week ending 7-23-16	\$ 466.22
EFT	All Funds	Heather Smith	week ending 7-23-16	\$ 375.41
EFT	All Funds	Kathy Stalter	week ending 7-23-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 7-23-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 7-23-16	\$ 525.73
EFT	All Funds	Troy Watts	week ending 7-23-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 7-23-16	\$ 373.02
EFT	All Funds	Brady White	week ending 7-23-16	\$ 82.96
EFT	All Funds	Jasmine White	week ending 7-23-16	\$ 236.67

PASSED: August 1, 2016


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor