

RESOLUTION 2016-60

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved Sept. 6, 2016

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
21024	Sew Repl.	George Spears	reimbursement- misc. equip.	\$ 300.27
DC08152016	Sew Repl.	Ebay	Cutler Hammer	\$ 1,054.67
21026	Misc. Funds	Century Link	invoice	\$ 57.26
21028	All Funds	Century Link	invoice	\$ 1,292.12
21031	Sewage	Nothern Perry Water	sewer south billing	\$ 3,386.96
21070	Safety	James Chapman	20.75 hrs	\$ 186.75
DC08172016	Sew Repl.	Ebay	Cutler Hammer-heater packs	\$ 65.00
21077	All Funds	Leckrone Sanitation	invoice	\$ 1,435.00
21078	WW	AEP	invoice	\$ 93.26
21079	All Funds	Anthem Life	invoice	\$ 117.38
21080	All Funds	Co-Alliance	July tank gas	\$ 3,563.14
21081	WW	Miller's Auto Wrecking	taillight/misc. parts	\$ 20.00
21082	Guar Dep	Crooks.Utility Billing	applied to Ronald Price	\$ 56.24
21083	Guar Dep	Ronald Price	refund	\$ 93.76
21084	Guar Dep	Crooks.Utility Billing	applied to Rick Addington	\$ 20.00
21085	Guar Dep	Crooks.Utility Billing	applied to Margaret Welch	\$ 150.00
21086	Guar Dep	Crooks.Utility Billing	applied to Mary Tedrow	\$ 148.86
21087	Guar Dep	Mary Tedrow	refund	\$ 1.14
21088	Guar Dep	Crooks.Utility Billing	applied to Heather Donaldson	\$ 150.00
21089	Guar Dep	Crooks.Utility Billing	applied to Cody Love	\$ 85.45
21090	Guar Dep	Cody Love	refund	\$ 64.55
21091	Guar Dep	Crooks.Utility Billing	applied to Jason Iiams	\$ 150.00
21093	Misc. Funds	Western-Southern	invoice-T.Bobb/L.Osborn	\$ 309.30
21094	Safety	James Chapman	19.0 hrs	\$ 171.00
DC08252016	Service	Longhorn Steakhouse	travel expenses	\$ 43.25
21095	P&P	Hillbilly Graffix	park and highway signs	\$ 100.00
21096	Sewage	George Spears	installation services	\$ 210.00
21097	Ser/Rec Center	MCI	invoice	\$ 33.35
21098	Guar Dep	Crooks.Utility Billing	applied to Keith Charles	\$ 53.56
21099	Guar Dep	Crooks.Utility Billing	applied to Catholic Soc Ser	\$ 105.99
21100	Guar Dep	Crooks.Utility Billing	applied to A. Moentmann	\$ 150.00
21101	Guar Dep	Crooks.Utility Billing	applied to Robert Jack	\$ 150.00
21102	Guar Dep	Keith Charles	refund	\$ 96.44
21103	Guar Dep	Catholic Servies	refund -Laura Wisecarver	\$ 44.01
21104	Safety	James Chapman	18.0 hours	\$ 162.00
DC08302016	Sew Repl	Ebay	cutler hammer	\$ 255.10
211405	WW	Hillbilly Graffix	decal water trucks	\$ 250.00
DC09012016	Safety	Dutro Ford	misc supplies	\$ 36.56
EFT	All Funds	Bryan Alexander	week ending 8-13-16	\$ 415.19
EFT	All Funds	Jack Anders	week ending 8-13-16	\$ 297.47
EFT	All Funds	Tim Bobb	week ending 8-13-16	\$ 440.18
EFT	All Funds	Thomas Collins	week ending 8-13-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 8-13-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 8-13-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 8-13-16	\$ 317.72
EFT	All Funds	Robert Hill	week ending 8-13-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 8-13-16	\$ 376.69
EFT	All Funds	Donna James	week ending 8-13-16	\$ 230.25
EFT	All Funds	Jerry Marks	week ending 8-13-16	\$ 124.56
EFT	All Funds	Lisa Osborn	week ending 8-13-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 8-13-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 8-13-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 8-13-16	\$ 380.98
EFT	All Funds	Kathy Stalter	week ending 8-13-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 8-13-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 8-13-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 8-13-16	\$ 324.18
EFT	All Funds	Amanda Abram	week ending 8-20-16	\$ 281.22

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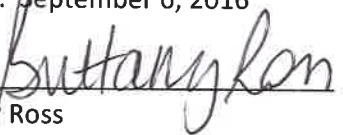
EFT	All Funds	Donald Abram	week ending 8-20-16	\$ 295.38
EFT	All Funds	Bryan Alexander	week ending 8-20-16	\$ 388.61
EFT	All Funds	Heidi Alfman	week ending 8-20-16	\$ 292.57
EFT	All Funds	Madison Allen	week ending 8-20-16	\$ 151.46
EFT	All Funds	Josh Ames	week ending 8-20-16	\$ 42.65
EFT	All Funds	Jack Anders	week ending 8-20-16	\$ 297.47
EFT	All Funds	Ethan Barker	week ending 8-20-16	\$ 192.13
EFT	All Funds	Lindsay Barker	week ending 8-20-16	\$ 173.94
EFT	All Funds	Michael Bell	week ending 8-20-16	\$ 237.40
EFT	All Funds	Johnny Benson	week ending 8-20-16	\$ 381.35
EFT	All Funds	Misti Benson	week ending 8-20-16	\$ 118.98
EFT	All Funds	Patricia Blackburn	week ending 8-20-16	\$ 105.22
EFT	All Funds	Tim Bobb	week ending 8-20-16	\$ 440.17
EFT	All Funds	Marissa Brown	week ending 8-20-16	\$ 124.50
EFT	All Funds	Kyle Clark	week ending 8-20-16	\$ 266.15
EFT	All Funds	Thomas Collins	week ending 8-20-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 8-20-16	\$ 60.94
EFT	All Funds	Mark Dalrymple	week ending 8-20-16	\$ 355.84
EFT	All Funds	Maranda Dennis	week ending 8-20-16	\$ 240.80
EFT	All Funds	Levi Dickerson	week ending 8-20-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 8-20-16	\$ 317.72
EFT	All Funds	Lacie Ebert	week ending 8-20-16	\$ 59.18
EFT	All Funds	Carrie Glanemann	week ending 8-20-16	\$ 366.98
EFT	All Funds	Terry Glanemann	week ending 8-20-16	\$ 478.51
EFT	All Funds	Julie Graham	week ending 8-20-16	\$ 148.01
EFT	All Funds	Peggy Higgins	week ending 8-20-16	\$ 302.12
EFT	All Funds	Ralph Hill	week ending 8-20-16	\$ 31.79
EFT	All Funds	Robert Hill	week ending 8-20-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 8-20-16	\$ 376.69
EFT	All Funds	Donna James	week ending 8-20-16	\$ 222.97
EFT	All Funds	Cody Ketcham	week ending 8-20-16	\$ 313.12
EFT	All Funds	Jerry Marks	week ending 8-20-16	\$ 124.56
EFT	All Funds	Carson Miller	week ending 8-20-16	\$ 138.08
EFT	All Funds	Creed Milner	week ending 8-20-16	\$ 169.04
EFT	All Funds	Michael Milner	week ending 8-20-16	\$ 444.56
EFT	All Funds	Austin Morgan	week ending 8-20-16	\$ 82.48
EFT	All Funds	Lisa Osborn	week ending 8-20-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 8-20-16	\$ 336.66
EFT	All Funds	Jade Printz	week ending 8-20-16	\$ 60.96
EFT	All Funds	Ruger Reeves	week ending 8-20-16	\$ 183.80
EFT	All Funds	Brittany Ross	week ending 8-20-16	\$ 573.58
EFT	All Funds	Kaleb Schwart	week ending 8-20-16	\$ 238.49
EFT	All Funds	Heather Smith	week ending 8-20-16	\$ 385.15
EFT	All Funds	Kathy Stalter	week ending 8-20-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 8-20-16	\$ 324.18
EFT	All Funds	Carolyn Walker	week ending 8-20-16	\$ 135.20
EFT	All Funds	Rodney Walters	week ending 8-20-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 8-20-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 8-20-16	\$ 137.12
EFT	All Funds	Jasmine White	week ending 8-20-16	\$ 297.74
EFT	All Funds	Bryan Alexander	week ending 8-27-16	\$ 388.61
EFT	All Funds	Jack Anders	week ending 8-27-16	\$ 297.47
EFT	All Funds	Tim Bobb	week ending 8-27-16	\$ 440.17
EFT	All Funds	Thomas Collins	week ending 8-27-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 8-27-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 8-27-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 8-27-16	\$ 317.72
EFT	All Funds	Nicole Hall	week ending 8-27-16	\$ 252.10
EFT	All Funds	Robert Hill	week ending 8-27-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 8-27-16	\$ 376.69

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EFT	All Funds	Donna James	week ending 8-27-16	\$ 226.61
EFT	All Funds	Jerry Marks	week ending 8-27-16	\$ 124.56
EFT	All Funds	Lisa Osborn	week ending 8-27-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 8-27-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 8-27-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 8-27-16	\$ 385.15
EFT	All Funds	Kathy Stalter	week ending 8-27-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 8-27-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 8-27-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 8-27-16	\$ 324.18

PASSED: September 6, 2016



Brittany Ross
Fiscal Officer

Fred Redfern
Mayor

