

RESOLUTION 2016-85

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved Dec. 19, 2016

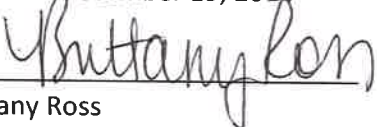
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC12012016	Service	Crown Awards	basketball trophies- Rec center	\$ 393.06
DC12062016	Safety	Walmart	cell phone battery	\$ 10.88
DC12132016	EMS	Active 911	renewal	\$ 675.00
DC12132016	WW	Ebay	fuel pump for Chevy truck	\$ 38.32
DC12132016	WW/Sew	Sprint	Iphone kit/case	\$ 49.99
21433	Fire	Brandon Forester	stipend	\$ 136.27
21434	Fire	Dominic Pletcher	stipend	\$ 181.70
21435	Fire	Steve Skeenes	stipend	\$ 135.44
21436	Safety	Richard Saylor	52.0 hrs.	\$ 468.00
21438	Safety	Ford Motor Credit Co	2016 Sedan- lease payment	\$ 6,520.76
21439	Guar Dep	Crooks. Utility Billing	applied to M. Llewellyn	\$ 150.00
21461	Service	Ohio Municipal League	membership	\$ 50.00
21464	Guar Dep	Crooks. Utility Billing	applied to Matt Gussler	\$ 150.00
21465	Guar Dep	Crooks. Utility Billing	applied to Erin Schmidt	\$ 150.00
21466	Guar Dep	Lyndsay Myers	refund	\$ 150.00
21473	All Funds	Anthem-Cobra	premium	\$ 50.00
21474	All Funds	Anthem-Life	premium	\$ 124.88
21475	All Funds	Co-Alliance	invoice	\$ 2,442.86
EFT	All Funds	Bryan Alexander	week ending 12-3-16	\$ 364.68
EFT	All Funds	Jack Anders	week ending 12-3-16	\$ 297.47
EFT	All Funds	Jan Baughman	week ending 12-3-16	\$ 1,085.28
EFT	All Funds	Johnny Benson	week ending 12-3-16	\$ 125.44
EFT	All Funds	Tim Bobb	week ending 12-3-16	\$ 440.19
EFT	All Funds	Joey Carr	week ending 12-3-16	\$ 188.47
EFT	All Funds	Michael Cochran	week ending 12-3-16	\$ 136.27
EFT	All Funds	Thomas Collins	week ending 12-3-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 12-3-16	\$ 181.70
EFT	All Funds	Mark Dalrymple	week ending 12-3-16	\$ 649.90
EFT	All Funds	Levi Dickerson	week ending 12-3-16	\$ 529.91
EFT	All Funds	Jan Driggs	week ending 12-3-16	\$ 216.53
EFT	All Funds	Terry Glanemann	week ending 12-3-16	\$ 181.70
EFT	All Funds	William Hampton	week ending 12-3-16	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 12-3-16	\$ 474.53
EFT	All Funds	Robert Hill	week ending 12-3-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 12-3-16	\$ 376.69
EFT	All Funds	Donna James	week ending 12-3-16	\$ 215.70
EFT	All Funds	Cody Ketcham	week ending 12-3-16	\$ 180.59
EFT	All Funds	Tim Linn	week ending 12-3-16	\$ 216.23
EFT	All Funds	Chad Locke	week ending 12-3-16	\$ 180.59
EFT	All Funds	Scott Locke	week ending 12-3-16	\$ 216.83
EFT	All Funds	Travis Loy	week ending 12-3-16	\$ 345.32
EFT	All Funds	Jerry Marks	week ending 12-3-16	\$ 124.56
EFT	All Funds	Creed Milner	week ending 12-3-16	\$ 180.59
EFT	All Funds	Chris Mohler	week ending 12-3-16	\$ 216.53
EFT	All Funds	Dyrall Newlon	week ending 12-3-16	\$ 180.59
EFT	All Funds	Lisa Osborn	week ending 12-3-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 12-3-16	\$ 336.66
EFT	All Funds	Fred Redfern	week ending 12-3-16	\$ 513.10
EFT	All Funds	Chris Rice	week ending 12-3-16	\$ 145.76
EFT	All Funds	Daniel Rodgers	week ending 12-3-16	\$ 181.70
EFT	All Funds	Brittany Ross	week ending 12-3-16	\$ 573.58
EFT	All Funds	Billie Smith	week ending 12-3-16	\$ 220.26
EFT	All Funds	Heather Smith	week ending 12-3-16	\$ 386.55
EFT	All Funds	Kathy Stalter	week ending 12-3-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 12-3-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 12-3-16	\$ 525.74
EFT	All Funds	Brian Watts	week ending 12-3-16	\$ 181.70

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EFT	All Funds	Troy Watts	week ending 12-3-16	\$ 324.18
EFT	All Funds	Brady White	week ending 12-3-16	\$ 135.44
EFT	All Funds	Amanda Abram	week ending 12-10-16	\$ 376.79
EFT	All Funds	Donald Abram	week ending 12-10-16	\$ 176.38
EFT	All Funds	Bryan Alexander	week ending 12-10-16	\$ 388.61
EFT	All Funds	Heidi Alfman	week ending 12-10-16	\$ 274.29
EFT	All Funds	Jack Anders	week ending 12-10-16	\$ 243.79
EFT	All Funds	Ethan Barker	week ending 12-10-16	\$ 167.90
EFT	All Funds	Michael Bell	week ending 12-10-16	\$ 171.58
EFT	All Funds	Johnny Benson	week ending 12-10-16	\$ 218.36
EFT	All Funds	Misti Benson	week ending 12-10-16	\$ 101.11
EFT	All Funds	Patricia Blackburn	week ending 12-10-16	\$ 261.20
EFT	All Funds	Tim Bobb	week ending 12-10-16	\$ 440.18
EFT	All Funds	Joey Carr	week ending 12-10-16	\$ 226.73
EFT	All Funds	Kyle Clark	week ending 12-10-16	\$ 394.72
EFT	All Funds	Thomas Collins	week ending 12-10-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 12-10-16	\$ 178.57
EFT	All Funds	Mark Dalrymple	week ending 12-10-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 12-10-16	\$ 529.91
EFT	All Funds	Carrie Glanemann	week ending 12-10-16	\$ 66.02
EFT	All Funds	Terry Glanemann	week ending 12-10-16	\$ 233.98
EFT	All Funds	Julie Graham	week ending 12-10-16	\$ 148.01
EFT	All Funds	Nicole Hall	week ending 12-10-16	\$ 352.53
EFT	All Funds	Robert Hill	week ending 12-10-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 12-10-16	\$ 376.69
EFT	All Funds	Donna James	week ending 12-10-16	\$ 284.71
EFT	All Funds	Cody Ketcham	week ending 12-10-16	\$ 287.74
EFT	All Funds	Travis Loy	week ending 12-10-16	\$ 338.34
EFT	All Funds	Jerry Marks	week ending 12-10-16	\$ 112.96
EFT	All Funds	Creed Milner	week ending 12-10-16	\$ 226.66
EFT	All Funds	Michael Milner	week ending 12-10-16	\$ 391.13
EFT	All Funds	Lisa Osborn	week ending 12-10-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 12-10-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 12-10-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 12-10-16	\$ 385.15
EFT	All Funds	Kathy Stalter	week ending 12-10-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 12-10-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 12-10-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 12-10-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 12-10-16	\$ 62.49
EFT	All Funds	Jasmine White	week ending 12-10-16	\$ 97.61
EFT	All Funds	Kimberly Wolford	week ending 12-10-16	\$ 389.34
EFT	All Funds	Becky Wyatt	week ending 12-10-16	\$ 191.31

PASSED: December 19, 2016



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor