

RESOLUTION 2021-064

Accounts Payable ending on 04/22/21 & Payroll Paid on 04/16/2021

The Board of Trustees of Franklin Township, Franklin County, Ohio met remotely via teleconference in a regular session at 6:30 p.m. on Thursday, April 22, 2021, and the following trustees were present:

Horn: YES/ NO **Fleshman:** YES/ NO **Alex:** YES/ NO

Trustee Horn made a motion for the adoption of the following resolution:

***BE IT RESOLVED** by the Board of Trustees of Franklin Township, Franklin County, Ohio, that the Board approves accounts payable through 04/22/2021 in the amount of \$42,965.58 and payroll paid on 04/16/21 in the amount of \$145,149.46 for a total of \$188,115.04. From check number 66175 to 66275 and electronic vouchers from 247-2021 to 271-2021. (See Exhibit)*

Trustee Fleshman seconded the motion, the roll was called for its adoption and the vote was as follows:

Horn: YES/ NO **Fleshman:** YES/ NO **Alex:** YES/ NO

Aryeh Alex, Trustee

John Fleshman, Trustee

Ralph Horn, Trustee

Attested to on this 22nd day of April, 2021:

It is hereby certified that the amount of \$188,115.04 required to pay this liability has been lawfully appropriated and is in the treasury or in the process of collection to the credit of the (See attached exhibit) Fund, free from any obligation or certification now outstanding.

Fiscal Officer Mary Rhinehart

FRANKLIN TOWNSHIP, FRANKLIN COUNTY

Payment Listing
4/8/2021 to 4/30/2021

4/22/2021 4:21:07 PM

UAN v2021.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
66175	04/08/2021	04/08/2021	AW	FRANKLIN COUNTY FIRE CHIEFS'ASSOCIATION	\$25.00	O
66176	04/08/2021	04/08/2021	AW	ROUSH FORD	\$1,148.74	O
66177	04/08/2021	04/08/2021	AW	COLUMBUS CITY TREASURER/ FIRE	\$1,210.00	O
66178	04/08/2021	04/08/2021	AW	COLUMBUS - CITY TREASURER	\$849.12	O
66179	04/08/2021	04/08/2021	AW	COLUMBUS - CITY TREASURER	\$35.38	O
66180	04/08/2021	04/08/2021	AW	VRC MIDWEST - OPERATING ACCOUNT	\$52.45	O
66181	04/08/2021	04/08/2021	AW	BROSIUS,JOHNSON & GRIGGS, LLC	\$8,968.00	O
66182	04/08/2021	04/08/2021	AW	AT&T	\$145.32	O
66183	04/08/2021	04/08/2021	AW	Galls, LLC - D.B.A. Roy Tailors Uniforms	\$1,071.82	O
66184	04/08/2021	04/08/2021	AW	Robert Half International, Inc	\$1,090.80	O
66185	04/08/2021	04/08/2021	AW	DELILLE OXYGEN COMPANY	\$18.90	O
66186	04/09/2021	04/09/2021	AW	MARK POTTS	\$315.45	O
66187	04/09/2021	04/09/2021	AW	SCOTT MEYER	\$605.00	O
66188	04/09/2021	04/09/2021	AW	James M. Stevens	\$37.67	O
66189	04/09/2021	04/09/2021	AW	Paul Shambuagh	\$168.05	O
66190	04/09/2021	04/09/2021	AW	Kipp Hitchcock	\$1,217.21	O
66191	04/14/2021	04/13/2021	AW	Jeffrey G Wilcheck, CPA	\$1,987.50	O
66192	04/14/2021	04/13/2021	AW	TIME WARNER CABLE	\$221.14	O
66193	04/14/2021	04/13/2021	AW	TIME WARNER CABLE	\$264.97	O
66194	04/16/2021	04/15/2021	AW	Sybert, Rhoad, Lackey & Swisher Law Firm	\$2,235.00	O
66249	04/16/2021	04/15/2021	SW	Skipped Warrants 66248 to 66249 Series 4	\$0.00	V
66253	04/19/2021	04/19/2021	AW	Mary Rhinehart	\$7.00	O
66254	04/19/2021	04/19/2021	AW	Franklin County Emergency Mgt & Homeland	\$1,305.00	O
66255	04/19/2021	04/19/2021	AW	BENCHMARK BIODIESEL, INC	\$1,510.51	O
66256	04/19/2021	04/19/2021	AW	AMERICAN ELECTRIC POWER	\$23.69	O
66257	04/19/2021	04/19/2021	AW	AMERICAN ELECTRIC POWER	\$780.75	O
66258	04/19/2021	04/19/2021	AW	ALL-AMERICAN FIRE EQUIPMENT, INC.	\$43.72	O
66259	04/19/2021	04/19/2021	AW	AT&T	\$34.46	O
66260	04/19/2021	04/19/2021	AW	AutoZone	\$26.10	O
66261	04/19/2021	04/19/2021	AW	AutoZone	\$43.98	O
66262	04/19/2021	04/19/2021	AW	BOREN BROTHERS	\$139.41	O
66263	04/19/2021	04/19/2021	AW	BOREN BROTHERS	\$44.77	O
66264	04/19/2021	04/19/2021	AW	BOUND TREE MEDICAL, LLC	\$33.95	O
66265	04/19/2021	04/19/2021	AW	COLOSSUS, INC. (CALIBER PUBLIC SAFETY)	\$3,190.00	O
66266	04/19/2021	04/19/2021	AW	CleanTurn International LLC	\$309.00	O
66267	04/19/2021	04/19/2021	AW	COLUMBUS CITY TREASURER/ FIRE	\$1,235.00	O
66268	04/19/2021	04/19/2021	AW	COLUMBUS - CITY TREASURER	\$530.10	O
66269	04/19/2021	04/19/2021	AW	COLUMBUS - CITY TREASURER	\$87.26	O
66270	04/19/2021	04/19/2021	AW	COLUMBUS - CITY TREASURER	\$40.28	O
66271	04/21/2021	04/20/2021	AW	MICRO CENTER	\$1,339.96	O
66272	04/21/2021	04/20/2021	AW	COLUMBUS PEST CONTROL	\$150.00	O
66274	04/21/2021	04/21/2021	AW	DEARBORN GROUP	\$228.70	O
66275	04/21/2021	04/21/2021	AW	DELTA DENTAL	\$4,712.07	O
66276	04/23/2021	04/21/2021	AW	FRANKLIN COUNTY SHERIFF'S OFFICE	\$5,404.40	O
66277	04/22/2021	04/22/2021	AW	MEDICAL MUTUAL	\$314.29	V
66277	04/22/2021	04/22/2021	AW	MEDICAL MUTUAL	-\$314.29	V

FRANKLIN TOWNSHIP, FRANKLIN COUNTY

Payment Listing
4/8/2021 to 4/30/2021

4/22/2021 4:21:07 PM
UAN v2021.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
66278	04/23/2021	04/22/2021	AW	JAMES WELCH	\$77.95	O
Total Payments:					\$42,965.58	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$42,965.58	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

FRANKLIN TOWNSHIP, FRANKLIN COUNTY
Wage Base Detail
 Original Post Date: 4/16/2021 to 4/16/2021

4/22/2021 4:22:17
 UAN v2.0

Employee Name	Payment Number	Payment Date	Wage #	Gross Wages (Excluding HCR and Non-Cash)	Health Care Reimburse	Credits	Non-Cash Wages	Ohio Wages	Federal Wages	Social Security Wages	Medicare Wages	OPERS Wages	OP&FPF Wages	Local Wages	School Wages	Withholdings	Net Wages	Total Estimate
ARNOLD, ROBERT W.	66195	04/16/2021		668	\$3,386.37	\$0.00	\$0.00	\$3,386.37	\$3,386.37	\$0.00	\$3,386.37	\$0.00	\$3,386.37	\$3,386.37	\$0.00	\$1,047.01	\$2,339.36	\$2,339.36
BALDWIN, NORMAN E	66228	04/16/2021	700		\$2,703.20	\$175.71	\$0.00	\$2,703.20	\$2,703.20	\$0.00	\$2,703.20	\$2,703.20	\$0.00	\$0.00	\$2,703.20	\$860.23	\$2,018.68	\$2,018.68
BLACKSTONE, JACKSON	66196	04/16/2021	669		\$2,013.50	\$0.00	\$0.00	\$1,953.50	\$1,953.50	\$0.00	\$2,013.50	\$0.00	\$2,013.50	\$2,013.50	\$0.00	\$624.77	\$1,388.73	\$1,388.73
BOOCK, MATTHEW B.	66197	04/16/2021	670		\$3,607.32	\$0.00	\$0.00	\$3,534.10	\$3,534.10	\$0.00	\$3,534.10	\$0.00	\$3,607.32	\$0.00	\$0.00	\$1,125.11	\$2,482.21	\$2,482.21
BRAITHWAITE, HUNTER	66236	04/16/2021	713		\$1,828.80	\$0.00	\$0.00	\$1,828.80	\$1,828.80	\$0.00	\$1,828.80	\$1,828.80	\$0.00	\$0.00	\$1,828.80	\$507.79	\$1,430.74	\$1,430.74
BROCKMEYER, JASON J	66198	04/16/2021	671		\$2,875.68	\$0.00	\$0.00	\$2,824.98	\$2,824.98	\$0.00	\$2,824.98	\$0.00	\$2,875.68	\$0.00	\$0.00	\$1,100.86	\$1,774.82	\$1,774.82
BROECKER, TODD A.	66199	04/16/2021	672		\$3,703.95	\$0.00	\$0.00	\$3,690.57	\$3,690.57	\$0.00	\$3,690.57	\$0.00	\$3,703.95	\$0.00	\$3,690.57	\$1,170.66	\$2,533.29	\$2,533.29
CARL, MICHAEL B	66200	04/16/2021	673		\$1,914.62	\$0.00	\$0.00	\$1,914.62	\$1,914.62	\$0.00	\$1,914.62	\$0.00	\$1,914.62	\$0.00	\$0.00	\$704.46	\$1,210.16	\$1,210.16
DELOZIER, RONALD G.	66201	04/16/2021	674		\$2,875.68	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$0.00	\$2,875.68	\$0.00	\$2,875.68	\$0.00	\$0.00	\$926.48	\$1,949.20	\$1,949.20
DICKSON, STEPHEN	66202	04/16/2021	675		\$1,914.77	\$0.00	\$0.00	\$1,914.77	\$1,914.77	\$0.00	\$1,914.77	\$0.00	\$1,914.77	\$0.00	\$0.00	\$72.14	\$1,342.63	\$1,342.63
DILLE, BRODY R	66203	04/16/2021	676		\$1,914.62	\$0.00	\$0.00	\$1,914.62	\$1,914.62	\$0.00	\$1,914.62	\$0.00	\$1,914.62	\$0.00	\$0.00	\$572.14	\$1,342.63	\$1,342.63
FLEAHMAN, DOUGLAS C	66204	04/16/2021	677		\$2,588.81	\$0.00	\$0.00	\$2,588.81	\$2,588.81	\$0.00	\$2,588.81	\$0.00	\$2,588.81	\$0.00	\$0.00	\$591.94	\$1,322.68	\$1,322.68
FRANCIES, JEFFREY	66228	04/16/2021	701		\$955.80	\$0.00	\$0.00	\$955.80	\$955.80	\$0.00	\$955.80	\$955.80	\$0.00	\$0.00	\$955.80	\$258.14	\$697.66	\$697.66
GIRARDI, NICHOLAS D.	66205	04/16/2021	678		\$2,875.68	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$0.00	\$2,875.68	\$0.00	\$2,875.68	\$0.00	\$0.00	\$1,213.83	\$1,661.85	\$1,661.85
GRAHAM, JOSEPH M	66206	04/16/2021	679		\$3,220.77	\$0.00	\$0.00	\$3,220.77	\$3,220.77	\$0.00	\$3,220.77	\$0.00	\$3,220.77	\$0.00	\$0.00	\$1,038.57	\$2,182.20	\$2,182.20
HAWKINS, QUENTIN W	66237	04/16/2021	714		\$1,710.40	\$0.00	\$0.00	\$1,710.40	\$1,710.40	\$0.00	\$1,710.40	\$1,710.40	\$0.00	\$0.00	\$1,710.40	\$416.86	\$1,393.54	\$1,393.54
ELSER, CHRISTOPHER	66210	04/16/2021	680		\$3,607.32	\$0.00	\$0.00	\$3,587.42	\$3,587.42	\$0.00	\$3,587.42	\$0.00	\$3,607.32	\$0.00	\$0.00	\$1,339.67	\$2,267.65	\$2,267.65
TCHCOCK, KIPP B.	66207	04/16/2021	681		\$3,736.43	\$0.00	\$0.00	\$3,563.05	\$3,563.05	\$0.00	\$3,736.43	\$0.00	\$3,736.43	\$0.00	\$0.00	\$1,583.41	\$2,153.02	\$2,153.02
PRKSON, WENDELL D	66230	04/16/2021	702		\$887.36	\$0.00	\$0.00	\$887.36	\$887.36	\$0.00	\$887.36	\$887.36	\$0.00	\$0.00	\$887.36	\$148.09	\$739.27	\$739.27
WIFE, ALEX L	66208	04/16/2021	682		\$2,875.68	\$0.00	\$0.00	\$2,836.80	\$2,836.80	\$0.00	\$2,836.80	\$0.00	\$2,875.68	\$0.00	\$0.00	\$1,151.01	\$1,724.67	\$1,724.67
JASON P.	66209	04/16/2021	683		\$3,800.16	\$0.00	\$0.00	\$3,700.16	\$3,700.16	\$0.00	\$3,800.16	\$0.00	\$3,800.16	\$0.00	\$0.00	\$1,265.42	\$2,534.74	\$2,534.74

Report reflects selected information.

FRANKLIN TOWNSHIP, FRANKLIN COUNTY
Wage Base Detail
 Original Post Date: 4/16/2021 to 4/16/2021

4/22/2021 4:22:11
 UAN v20

Employee Name	Payment Number	Payment Date	Wage #	Gross Wages (Excluding HCR and Non-Cash)	Health Care Reimburse	Credits	Non-Cash Wages	Ohio Wages	Federal Wages	Social Security Wages	Medicare Wages	OPERS Wages	OP&FPF Wages	Local Wages	School Wages	Total Withholdings	Net Wages	Total Estimated Employ Share
KLAUS, JASON P.	66225	04/16/2021	722	\$1,164.80	\$0.00	\$0.00	\$0.00	\$1,164.80	\$1,164.80	\$0.00	\$1,164.80	\$0.00	\$0.00	\$0.00	\$1,164.80	\$465.35	\$699.45	\$731.16
KOVACH, SETH A.	66211	04/16/2021	684	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$0.00	\$2,875.68	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$1,147.52	\$1,728.16	\$731.16
MARCUM, ALEXANDER I	66212	04/16/2021	689	\$516.32	\$0.00	\$0.00	\$0.00	\$516.32	\$516.32	\$0.00	\$516.32	\$0.00	\$0.00	\$516.32	\$516.32	\$331.77	\$184.55	\$156.77
MARCUM, ALEXANDER I	66226	04/16/2021	723	\$4,443.15	\$0.00	\$0.00	\$0.00	\$4,443.15	\$4,443.15	\$0.00	\$4,443.15	\$0.00	\$0.00	\$4,443.15	\$4,443.15	\$1,308.51	\$3,134.64	\$29.29
McMICHAEL, RICHARD J	66213	04/16/2021	686	\$5,042.13	\$0.00	\$0.00	\$0.00	\$5,042.13	\$5,042.13	\$0.00	\$5,042.13	\$0.00	\$0.00	\$5,042.13	\$5,042.13	\$1,593.06	\$3,449.07	\$64.64
MOGG, DUSTIN M.	66214	04/16/2021	687	\$3,800.16	\$0.00	\$0.00	\$0.00	\$3,800.16	\$3,800.16	\$0.00	\$3,800.16	\$0.00	\$0.00	\$3,800.16	\$3,800.16	\$750.21	\$3,049.95	\$221.21
MOORE, TODD E	66241	04/16/2021	712	\$3,083.20	\$0.00	\$200.41	\$0.00	\$3,083.20	\$3,083.20	\$0.00	\$3,083.20	\$3,083.20	\$0.00	\$0.00	\$3,083.20	\$1,155.80	\$1,927.40	\$731.16
MULLINS III, CARVEL GE	66215	04/16/2021	688	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$0.00	\$2,875.68	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$1,218.42	\$1,657.26	\$867.11
MULLINS III, CARVEL GE	66227	04/16/2021	725	\$2,003.04	\$0.00	\$0.00	\$0.00	\$2,003.04	\$2,003.04	\$0.00	\$2,003.04	\$0.00	\$0.00	\$2,003.04	\$2,003.04	\$692.71	\$1,310.33	\$967.11
MULLINS IV, CARVEL GE	66216	04/16/2021	689	\$2,300.96	\$0.00	\$0.00	\$0.00	\$2,300.96	\$2,300.96	\$0.00	\$2,300.96	\$0.00	\$0.00	\$2,300.96	\$2,300.96	\$923.91	\$1,377.05	\$585.59
MYERS, GEORGE ROGE	66231	04/16/2021	704	\$2,703.20	\$0.00	\$175.71	\$0.00	\$2,703.20	\$2,703.20	\$0.00	\$2,703.20	\$2,703.20	\$0.00	\$0.00	\$2,703.20	\$923.91	\$1,779.29	\$585.59
MYERS, TIMOTHY R	66242	04/16/2021	705	\$2,775.20	\$0.00	\$180.39	\$0.00	\$2,775.20	\$2,775.20	\$0.00	\$2,775.20	\$2,775.20	\$0.00	\$0.00	\$2,775.20	\$903.09	\$1,872.11	\$528.03
PARTLOW, JEREMY M.	66217	04/16/2021	690	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$0.00	\$2,875.68	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$863.04	\$2,012.64	\$542.56
PHILLIPPI, RYAN C.	66247	04/16/2021	715	\$2,192.00	\$0.00	\$131.52	\$0.00	\$2,192.00	\$2,192.00	\$0.00	\$2,192.00	\$2,192.00	\$0.00	\$0.00	\$2,192.00	\$863.04	\$2,012.64	\$731.58
PIERCE, ERIC T.	66218	04/16/2021	691	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$0.00	\$2,875.68	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$901.75	\$1,973.93	\$338.48
POLLOCK, DAVID S.	66243	04/16/2021	706	\$3,091.20	\$0.00	\$200.93	\$0.00	\$3,091.20	\$3,091.20	\$0.00	\$3,091.20	\$3,091.20	\$0.00	\$0.00	\$3,091.20	\$1,130.55	\$1,960.65	\$338.48
POTTS, MARK A.	66234	04/16/2021	721	\$3,070.04	\$0.00	\$307.00	\$0.00	\$3,070.04	\$3,070.04	\$0.00	\$3,070.04	\$3,070.04	\$0.00	\$0.00	\$3,070.04	\$991.15	\$2,078.89	\$731.86
WATLIFF, DAVID ALAN	66232	04/16/2021	707	\$3,264.00	\$0.00	\$326.40	\$0.00	\$3,264.00	\$3,264.00	\$0.00	\$3,264.00	\$3,264.00	\$0.00	\$0.00	\$3,264.00	\$938.46	\$2,325.54	\$604.33
WASHON, JASON L.	66221	04/16/2021	692	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$0.00	\$2,875.68	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$1,021.89	\$1,853.79	\$474.33
WIRTZINGER, NICHOL	66222	04/16/2021	693	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$0.00	\$2,875.68	\$0.00	\$0.00	\$2,875.68	\$2,875.68	\$846.97	\$2,028.71	\$504.01
WIRIDAN, JOSEPH P.	66244	04/16/2021	708	\$2,264.80	\$0.00	\$147.21	\$0.00	\$2,264.80	\$2,264.80	\$0.00	\$2,264.80	\$2,264.80	\$0.00	\$0.00	\$2,264.80	\$986.22	\$1,278.58	\$731.52
H, BYRON COLE	66233	04/16/2021	709	\$4,123.35	\$0.00	\$536.04	\$0.00	\$4,123.35	\$4,123.35	\$0.00	\$4,123.35	\$4,123.35	\$0.00	\$0.00	\$4,123.35	\$1,385.14	\$2,738.21	\$442.77
Employee Total:				\$4,123.35	\$0.00	\$536.04	\$0.00	\$4,123.35	\$4,123.35	\$0.00	\$4,123.35	\$4,123.35	\$0.00	\$0.00	\$4,123.35	\$1,385.14	\$2,738.21	\$805.94

Port reflects selected information.
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FRANKLIN TOWNSHIP, FRANKLIN COUNTY
Wage Base Detail
 Original Post Date: 4/16/2021 to 4/16/2021

4/22/2021 4:22:15
 UAN v20:

Employee Name	Payment Number	Payment Date	Wage #	Gross Wages (Excluding HCR and Non-Cash)	Health Care Reimburse	Credits	Non-Cash Wages	Ohio Wages	Federal Wages	Social Security Wages	Medicare Wages	OPERS Wages	OP&PPF Wages	Local Wages	School Wages	Withholdings	Net Wages	Total Estimated Employment Share	
STELZER, CALEB L	66223	04/16/2021	694	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,847.90	\$2,847.90	\$0.00	\$2,847.90	\$0.00	\$2,875.68	\$2,847.90	\$0.00	\$1,148.21	\$1,727.47	\$73.1	
			Employee Total:	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,847.90	\$2,847.90	\$0.00	\$2,847.90	\$0.00	\$2,875.68	\$2,847.90	\$0.00	\$1,148.21	\$1,727.47	\$73.1	
STEVENS, JAMES MARIC	66238	04/16/2021	716	\$2,883.72	\$0.00	\$288.37	\$0.00	\$2,650.72	\$2,650.72	\$0.00	\$2,820.72	\$2,883.72	\$0.00	\$0.00	\$2,650.72	\$932.39	\$2,239.70	\$444.0	
			Employee Total:	\$2,883.72	\$0.00	\$288.37	\$0.00	\$2,650.72	\$2,650.72	\$0.00	\$2,820.72	\$2,883.72	\$0.00	\$0.00	\$2,650.72	\$932.39	\$2,239.70	\$444.0	
THORNTON, NICHOLAS.	66224	04/16/2021	695	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,806.74	\$2,806.74	\$0.00	\$2,806.74	\$0.00	\$2,875.68	\$2,806.74	\$0.00	\$1,250.27	\$1,625.41	\$730.0	
			Employee Total:	\$2,875.68	\$0.00	\$0.00	\$0.00	\$2,806.74	\$2,806.74	\$0.00	\$2,806.74	\$0.00	\$2,875.68	\$2,806.74	\$0.00	\$1,250.27	\$1,625.41	\$730.0	
TIMMONS, JAMES	66239	04/16/2021	727	\$1,753.60	\$0.00	\$105.22	\$0.00	\$1,691.36	\$1,691.36	\$0.00	\$1,741.36	\$1,753.60	\$0.00	\$0.00	\$1,691.36	\$608.01	\$1,250.81	\$730.0	
			Employee Total:	\$1,753.60	\$0.00	\$105.22	\$0.00	\$1,691.36	\$1,691.36	\$0.00	\$1,741.36	\$1,753.60	\$0.00	\$0.00	\$1,691.36	\$608.01	\$1,250.81	\$730.0	
TIMMONS, JAMES	66240	04/16/2021	728	\$4,232.20	\$0.00	\$105.22	\$0.00	\$4,232.20	\$4,232.20	\$0.00	\$4,232.20	\$0.00	\$0.00	\$4,232.20	\$1,246.38	\$1,246.38	\$2,985.82	\$270.1	
			Employee Total:	\$5,885.80	\$0.00	\$105.22	\$0.00	\$5,923.56	\$5,923.56	\$0.00	\$5,973.56	\$1,753.60	\$0.00	\$0.00	\$5,973.56	\$5,923.56	\$1,854.39	\$4,236.63	\$61.3
WATKINS, ROBYN L	66235	04/16/2021	720	\$1,565.60	\$0.00	\$156.56	\$0.00	\$1,535.60	\$1,535.60	\$0.00	\$1,535.60	\$1,565.60	\$0.00	\$0.00	\$0.00	\$421.30	\$1,300.86	\$332.1	
			Employee Total:	\$1,565.60	\$0.00	\$156.56	\$0.00	\$1,535.60	\$1,535.60	\$0.00	\$1,535.60	\$1,565.60	\$0.00	\$0.00	\$0.00	\$421.30	\$1,300.86	\$332.1	
WATTS, HOLLY R.	66250	04/16/2021	729	\$2,735.20	\$0.00	\$177.79	\$0.00	\$2,735.20	\$2,735.20	\$0.00	\$2,735.20	\$2,735.20	\$0.00	\$0.00	\$2,735.20	\$942.91	\$1,970.08	\$241.4	
			Employee Total:	\$2,735.20	\$0.00	\$177.79	\$0.00	\$2,735.20	\$2,735.20	\$0.00	\$2,735.20	\$2,735.20	\$0.00	\$0.00	\$2,735.20	\$942.91	\$1,970.08	\$241.4	
WELCH, JAMES M	66219	04/16/2021	696	\$3,932.15	\$0.00	\$0.00	\$0.00	\$3,919.91	\$3,919.91	\$0.00	\$3,919.91	\$0.00	\$3,932.15	\$3,919.91	\$0.00	\$1,703.99	\$1,970.08	\$534.7	
			Employee Total:	\$3,932.15	\$0.00	\$0.00	\$0.00	\$3,919.91	\$3,919.91	\$0.00	\$3,919.91	\$0.00	\$3,932.15	\$3,919.91	\$0.00	\$1,703.99	\$1,970.08	\$534.7	
WILBUR, AARON A	66220	04/16/2021	697	\$3,303.57	\$0.00	\$0.00	\$0.00	\$3,278.57	\$3,278.57	\$0.00	\$3,303.57	\$0.00	\$3,303.57	\$3,303.57	\$0.00	\$1,138.95	\$2,228.16	\$534.7	
			Employee Total:	\$3,303.57	\$0.00	\$0.00	\$0.00	\$3,278.57	\$3,278.57	\$0.00	\$3,303.57	\$0.00	\$3,303.57	\$3,303.57	\$0.00	\$1,138.95	\$2,228.16	\$534.7	
WOODIE, DAVID A.	66246	04/16/2021	726	\$2,969.96	\$0.00	\$193.05	\$0.00	\$2,957.72	\$2,957.72	\$0.00	\$2,957.72	\$2,969.96	\$0.00	\$0.00	\$2,957.72	\$1,050.58	\$2,112.43	\$80.45	
			Employee Total:	\$2,969.96	\$0.00	\$193.05	\$0.00	\$2,957.72	\$2,957.72	\$0.00	\$2,957.72	\$2,969.96	\$0.00	\$0.00	\$2,957.72	\$1,050.58	\$2,112.43	\$80.45	
Report Total				\$145,148.46	\$0.00	\$3,514.66	\$0.00	\$142,675.50	\$142,675.50	\$0.00	\$144,515.50	\$46,560.63	\$87,910.44	\$79,612.16	\$64,620.54	\$49,043.37	\$99,820.75	\$30,796.87	

port reflects selected information.