

PART B: Detailed Expense (In lieu of completing Part B manually, detailed information can be exported from your systems in Excel or .CSV format, however, at minimum, the requested fields must be provided)

Date of Invoice, payroll, or service,	Employee Name or Vendor Name or Contractor	Employee ID Number or Invoice Number	Employee Title or Description of Item Purchased	Required Monthly Hours Worked or Total Invoice Amount	Actual Employee Hours Dedicated to COVID or Invoice Quantity or # of Patients Served	Payroll Comment >50% or prorated	Employee Expenses (Payroll and benefits cost for employee that are dedicated to COVID-19)	Contracted Labor Expenses	Subcontract Expenses (e.g. construction, maintenance)	Goods Expenses (e.g. supplies, PPE)	Other Expenses (e.g. related charges not assigned in columns H-M and described by recipient, such as, patient services)	TOTAL Expenditures
10/7/2020	The Bogle Firm Architecture PLLC	593	Architectural Services-Reimburseables for County projects	\$ 140.00					\$ 140.00			140.00
11/2/2020	The Bogle Firm Architecture PLLC	595	Architectual services-Granite Quarry projects	\$ 200.00					\$ 200.00			200.00
11/10/2020	Salcoa Contracting Inc	Appl # 7056-01	COVID-19 renovations	\$ 252,149.40					\$ 252,149.40			252,149.40
11/6/2020	Gay G. Welsh	1162020	Contract Nursing	\$ 580.00				\$ 580.00				580.00
10/31/2020	Gay G. Welsh	10312020	Contract Nursing	\$ 1,140.00				\$ 1,140.00				1,140.00
10/29/2020	BEVERLY K THOMPSON,	10292020	Contract Nursing	\$ 1,440.00				\$ 1,440.00				1,440.00
11/12/2020	BEVERLY K THOMPSON,	11/12/2020	Contract Nursing	\$ 1,480.00				\$ 1,480.00				1,480.00
10/31/2020	Clark Powell Associates	0097918-IN	Courtroom #5 Equipment	\$ 3,733.71						\$ 3,489.44		3,489.44
11/3/2020	QuadMed, Inc	180691	Face masks	\$ 19,200.00						\$ 19,200.00		19,200.00
11/2/2020	Henry Schein	85337737	N95 Masks	\$ 6,265.39						\$ 5,855.50		5,855.50
11/2/2020	Henry Schein	85341524	N95 Masks	\$ 25,700.87						\$ 24,019.50		24,019.50
10/14/2020	WORX Industrial Solutions LLC	2020789	PPE-Gloves for Detention Center	\$ 5,807.31						\$ 5,807.31		5,807.31
11/11/2020	Opem Broadband LLC	111120002	Broad Band Ex;ansion-Morgan Ridge	\$ 35,795.93							17,897.96	17,897.96
10/29/2020	AMAZON.COM	11-3445075-8166624	EMS-Pallet Jack 5500 lbs/Hand Pallet Truck	\$ 460.05						\$ 429.95		429.95
10/12/2020	Lemly's Automotive& Custom Exhaust	N/A	Coolant System repair on CCP team truck	\$ 135.34						\$ 126.48		126.48
10/7/2020	AMZ WEBSTAUANTSTORE C	112-3174744-5658636	EMS-MDSNOTOURCH-No touch thermometers	\$ 1,055.60						\$ 986.60		986.60
9/30/2020	A&A Quality Cleaners	N/A	Cleaning uniforms of CCP team	\$ 61.79						\$ 57.75		57.75
10/9/2020	A&A Quality Cleaners	N/A	Cleaning uniforms of CCP team	\$ 28.40						\$ 26.56		26.56
10/15/2020	A&A Quality Cleaners	N/A	Cleaning uniforms of CCP team	\$ 48.62						\$ 45.44		45.44
10/20/2020	A&A Quality Cleaners	N/A	Cleaning uniforms of CCP team	\$ 50.56						\$ 47.25		47.25
10/28/2020	A&A Quality Cleaners	N/A	Cleaning uniforms of CCP team	\$ 29.96						\$ 28.00		28.00
10/14/2020	STAPLES BUSINESS ADVANTAGE	N/A	Supplies for CCP team	\$ 22.98						\$ 21.48		21.48
9/30/2020	Indoff Incorp	3408668	Health Dept -office supplies	\$ 316.34						\$ 69.19		69.19
10/9/2020	Indoff Incorp	3411716	Health Dept -office supplies	\$ 124.37						\$ 59.95		59.95
10/9/2020	McKesson	14289792	Thermometer	\$ 82.81						\$ 77.39		77.39
10/26/2020	Walmart	N/A	Health Dept-Service Fee for Straight Talk phone	\$ 80.77						\$ 75.53		75.53
10/5/2020	Lowe's Home Improvement	N/A	Health Dept-Office supplies-surge protector & Ext cord	\$ 105.89						\$ 98.96		98.96

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10/20/2020	Straight Talk	352180103782367	Health Dept-Service for phone	\$ 37.37						\$ 34.99		34.99
10/19/2020	AMZ WEBSTAUANTSTORE C	111-4124677-9816253	2 Polycom RealPresence Trio 8800 IP Conference phones	\$ 748.88						\$ 699.89		699.89
10/2/2020	Emailtimeform, LLC	EMFCB-2020-862	Monthly charges for electronic forms for Bldg Insp-Allows for teleworking and reduction of in person traffic.	\$ 119.90						\$ 119.90		119.90
10/5/2020	AMZ WEBSTAUANTSTORE C	112-9031145-9692242	5 Polycom 2200-69631-001 microphones	\$ 972.30						\$ 908.69		908.69
10/13/2020	B&H Foto & Elec	882196403	1 Polycom Studio Audio/video soundbar	\$ 908.43						\$ 849.00		849.00
10/19/2020	B&H Foto & Elec	882362256	9 Polycom Studio Audio/Video Soundbars	\$ 9,138.87						\$ 8,541.00		8,541.00
10/19/2020	B&H Foto & Elec	882360187	1 Polycom Studio Audio/video soundbar	\$ 1,015.43						\$ 949.00		949.00
10/15/2020	AMZ WEBSTAUANTSTORE C	112-2673993-7589058	TV stand/cart	\$ 191.52						\$ 178.99		178.99
10/16/2020	AMZ WEBSTAUANTSTORE C	112-4691473-2753805	6 zpolym VVX D230 IP Phone,PSU, NA (2200-49230-001)	\$ 705.54						\$ 659.38		659.38
10/28/2020	AMZ WEBSTAUANTSTORE C	112-9116893-5497839	15 Polycom RealPresence Trio 8800 IP Conference phones	\$ 5,119.95						\$ 4,785.00		4,785.00
10/20/2020	Bound Tree	63802558	PPE-Gloves	\$ 166.92						\$ 156.00		156.00
9/30/2020	Bound Tree	63773043	COVID Community Paramedic supplies	\$ 1,711.98						\$ 1,599.58		1,599.98
9/23/2020	QuadMed, Inc	5148547	COVID Community Paramedic supplies	\$ 479.98						\$ 479.98		479.98
10/12/2020	Check In Systems, Inc	20204495	Floor stands for ipads and software license for DSS check in station	\$ 899.00						\$ 899.00		899.00
11/6/2020	SALLY ROGERS		Community COVID PARAMEDIC	83.75	83.75	>50%	\$ 3,144.84					3,144.84
11/6/2020	KELLY POTTS		Community COVID PARAMEDIC	81.50	81.50	>50%	\$ 3,351.99					3,351.99
11/6/2020	ASHLEY MELCHOR		Community COVID PARAMEDIC	81.50	79.25	>50%	\$ 3,034.00					3,034.00
11/6/2020	SUMMER SURRATT		Community COVID PARAMEDIC	80.50	68.00	>50%	\$ 2,999.99					2,999.99
11/20/2020	SALLY ROGERS		Community COVID PARAMEDIC	106.25	95.25	>50%	\$ 3,843.71					3,843.71
11/20/2020	ASHLEY MELCHOR		Community COVID PARAMEDIC	95.00	84.00	>50%	\$ 3,412.24					3,412.24
11/20/2020	SUMMER SURRATT		Community COVID PARAMEDIC	84.50	73.50	>50%	\$ 3,135.42					3,135.42
11/20/2020	KELLY POTTS		Community COVID PARAMEDIC	86.25	73.75	>50%	\$ 3,517.13					3,517.13
11/6/2020	MEREDITH LITTELL		PUBLIC HLTH NURSING DIR II	103.25	97.75	>50%	\$ 4,408.24					4,408.24
11/6/2020	JEFFREY HODGES		PT DEPUTY	11.50	11.50	>50%	\$ 243.31					243.31
11/6/2020	VANESSA STERLING		PT LIBRARY ASSOCIATE I	2.00	2.00	>50%	\$ 30.24					30.24
11/6/2020	CYNTHIA OWEN		OFFICE ASSISTANT III	80.00	74.00	>50%	\$ 1,758.33					1,758.33
11/6/2020	CHARLINE VEGA		CUSTODIAL WORKER	80.00	64.00	>50%	\$ 1,108.29					1,108.29
11/6/2020	DEBRA YOKLEY		PT DEPUTY	12.50	8.50	>50%	\$ 288.79					288.79

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11/6/2020	ASHLEY BROOKS		PUBLIC HEALTH NURSE II	80.75	47.25	>50%	\$ 3,196.21					3,196.21
11/6/2020	TIMOTHY COOK		PT DEPUTY	38.50	22.50	>50%	\$ 867.76					867.76
11/6/2020	GARY READLING		PT DEPUTY	39.00	20.00	>50%	\$ 1,024.73					1,024.73
11/20/2020	ASHLEY BROOKS		PUBLIC HEALTH NURSE II	83.00	82.25	>50%	\$ 3,200.54					3,200.54
11/20/2020	ERICA POOLE		PUBLIC HEALTH NURSE II	80.00	64.00	>50%	\$ 3,306.92					3,306.92
11/20/2020	MEREDITH LITTELL		PUBLIC HLTH NURSING DIR II	97.50	91.25	>50%	\$ 4,470.09					4,470.09
11/20/2020	ANGELA WORLEY		PUBLIC HLTH NURSING SUPVR II	89.75	58.00	>50%	\$ 3,976.21					3,976.21
11/20/2020	CHARLINE VEGA		CUSTODIAL WORKER	80.00	72.00	>50%	\$ 1,553.51					1,553.51
11/20/2020	DEBRA YOKLEY		PT DEPUTY	20.50	20.50	>50%	\$ 473.63					473.63
11/20/2020	RICHARD MILLER		PT DEPUTY	30.00	20.00	>50%	\$ 659.70					659.70
11/20/2020	CYNTHIA OWEN		OFFICE ASSISTANT III	80.00	57.50	>50%	\$ 1,758.33					1,758.33
11/6/2020	TRACY COBLE		MASTER DEPUTY - 80 HR	80.00	40.00	Prorated	\$ 1,441.53					1,441.53
11/6/2020	LACHUNDRA PEMBERTON		TEMP COVID-19 RESPONSE NURSE	80.00	40.00	Prorated	\$ 1,670.36					1,670.36
11/6/2020	SHAWN HILL		PT DEPUTY	10.00	5.00	Prorated	\$ 103.21					103.21
11/6/2020	JERRY BEAVER		PT DEPUTY	27.00	13.00	Prorated	\$ 268.35					268.35
11/6/2020	DEBORAH HOLSHOUSER		HUMAN RESOURCES ANALYST II	84.00	40.00	Prorated	\$ 1,534.41					1,534.41
11/6/2020	ANGELA WORLEY		PUBLIC HLTH NURSING SUPVR II	94.25	40.75	Prorated	\$ 1,719.16					1,719.16
11/6/2020	ERICA POOLE		PUBLIC HEALTH NURSE II	91.00	37.50	Prorated	\$ 1,362.74					1,362.74
11/6/2020	BRADFORD JORDAN		PT DEPUTY	34.00	14.00	Prorated	\$ 315.56					315.56
11/6/2020	NINA OLIVER		PUBLIC HEALTH DIRECTOR	84.50	32.50	Prorated	\$ 2,038.87					2,038.87
11/6/2020	AMY SMITH		PUBLIC HEALTH ED SPECIALIST	80.00	26.50	Prorated	\$ 980.71					980.71
11/6/2020	ALESHA WOODS		LIBRARY ASSOCIATE I	80.00	22.75	Prorated	\$ 515.52					515.52
11/6/2020	KEVIN ATKINS		INTERNAL AUDITOR	92.75	24.50	Prorated	\$ 1,059.11					1,059.11
11/6/2020	SYDNEY SMITH		LIBRARIAN I	85.00	21.50	Prorated	\$ 598.97					598.97
11/6/2020	TONY BROWN		EM DIVISION CHIEF	90.50	22.00	Prorated	\$ 782.03					782.03
11/6/2020	SANDRA COLLINS		PT LIBRARY ASSOCIATE I	25.00	5.75	Prorated	\$ 86.92					86.92
11/6/2020	ITZIAR POZO LOPEZ GONZALEZ		PTB LIBRARY ASSOCIATE I	40.00	9.00	Prorated	\$ 250.79					250.79
11/6/2020	RICHARD MILLER		PT DEPUTY	45.00	10.00	Prorated	\$ 219.90					219.90
11/6/2020	ALYSSA HARRIS		PUBLIC HEALTH EDUCATOR III	84.00	18.50	Prorated	\$ 768.93					768.93

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11/6/2020	THOMAS ROEMER		ASSISTANT IT DIRECTOR	84.00	18.00	Prorated	\$ 893.32					893.32
11/6/2020	JAMES WHALEN		PT LIBRARIAN I	40.00	8.00	Prorated	\$ 170.16					170.16
11/6/2020	BARBARA HARPER		LIBRARY ASSISTANT	80.00	14.50	Prorated	\$ 298.21					298.21
11/6/2020	HOPE LOMAN		LIBRARIAN II	80.00	13.50	Prorated	\$ 435.16					435.16
11/6/2020	JEANE LOWMAN		PUBLIC HEALTH NURSE III	83.00	14.00	Prorated	\$ 587.91					587.91
11/6/2020	BETHANY HOLLIFIELD		PTB LIBRARY ASSOCIATE I	60.00	10.00	Prorated	\$ 245.40					245.40
11/6/2020	LAURA MOWRY		PT LIBRARY ASSISTANT	24.50	4.00	Prorated	\$ 52.23					52.23
11/6/2020	JEFFREY ISLEY		PT DEPUTY	31.00	5.00	Prorated	\$ 115.61					115.61
11/6/2020	KIMBER HUFFMAN		PTB LIBRARY ASSOCIATE I	64.00	10.20	Prorated	\$ 248.19					248.19
11/6/2020	STEPHANIE REISTER		LIBRARIAN I	80.00	12.50	Prorated	\$ 379.57					379.57
11/6/2020	ELIZABETH GEROMETTA		LIBRARY ASSOCIATE I	80.00	12.50	Prorated	\$ 283.50					283.50
11/6/2020	KRITSANA SINGHA		PUBLIC HEALTH NURSE III	80.00	12.25	Prorated	\$ 563.15					563.15
11/6/2020	CYNTHIA GOODSON		VETERAN SERVICES TECHNICIAN	80.00	11.75	Prorated	\$ 289.42					289.42
11/6/2020	VICTORIA RUFTY		PTB LIBRARY ASSOCIATE I	64.00	9.20	Prorated	\$ 242.05					242.05
11/6/2020	SUSAN COOPER		LIBRARY ASSISTANT	64.00	9.00	Prorated	\$ 232.43					232.43
11/6/2020	LENNIE COOPER		EMS DIVISION CHIEF	83.50	11.00	Prorated	\$ 540.16					540.16
11/6/2020	ADAM MOORE		EMS LIEUTENANT	124.25	14.00	Prorated	\$ 463.72					463.72
11/6/2020	AMANDA BRILL		LIBRARY ASSISTANT	80.00	9.00	Prorated	\$ 183.92					183.92
11/6/2020	DIANE BYRNE		IT BUSINESS ANALYST	81.00	9.00	Prorated	\$ 351.05					351.05
11/6/2020	ALLEN CRESS		TELECOMMUNICATIONS CHIEF	86.50	9.50	Prorated	\$ 495.95					495.95
11/6/2020	BROOKE TAYLOR		LIBRARIAN II (WA)	91.00	9.50	Prorated	\$ 258.11					258.11
11/6/2020	KELLY WILLIAMS		PT DEPUTY	39.00	4.00	Prorated	\$ 142.65					142.65
11/6/2020	EARL HAWKS		GIS MANAGER	87.00	8.50	Prorated	\$ 306.43					306.43
11/6/2020	DAVID LAMANNO		LIBRARY ASSOCIATE I	72.00	7.00	Prorated	\$ 175.89					175.89
11/6/2020	RONALD MARSH		PT DEPUTY	42.00	4.00	Prorated	\$ 92.12					92.12
11/6/2020	PAUL BIRKHEAD		LIBRARIAN I	81.00	7.50	Prorated	\$ 237.82					237.82
11/6/2020	CHARLES DRAKE		LOCAL HEALTH ADMIN SERV'S MGR	92.00	8.50	Prorated	\$ 325.46					325.46
11/6/2020	ANNE MORGAN		LIBRARY ASSOCIATE I	80.00	7.00	Prorated	\$ 161.63					161.63
11/6/2020	ADRIAN ROLLANS		GIS ANALYST	80.00	7.00	Prorated	\$ 305.54					305.54
11/6/2020	JEFFREY COCKERL		PT LIBRARY ASSOCIATE I	13.00	1.00	Prorated	\$ 15.16					15.16

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11/6/2020	ELENA DE LA CRUZ		FOREIGN LANGUAGE INTERPRETER	80.00	5.75	Prorated	\$ 145.04					145.04
11/6/2020	JUSTAN MOUNTS		VETERAN SERVICES DIRECTOR	80.00	5.00	Prorated	\$ 195.51					195.51
11/6/2020	TAMMIE FOSTER		LIBRARY ASSOCIATE I	80.00	5.00	Prorated	\$ 117.50					117.50
11/6/2020	APRIL EVERETT		CREATIVE SERVICES MANAGER	82.00	5.00	Prorated	\$ 186.76					186.76
11/6/2020	ANDREW KING		FIRE INSPECTOR/INVESTIGATOR	85.50	5.00	Prorated	\$ 150.89					150.89
11/6/2020	JONI HOBBS		ADMINISTRATIVE ASSISTANT II	80.00	4.00	Prorated	\$ 138.22					138.22
11/6/2020	SELENA BELL		PUBLIC HEALTH NURSE II	80.00	4.00	Prorated	\$ 184.03					184.03
11/6/2020	ELIZABETH GARCIA		ADMINISTRATIVE SECRETARY V	80.25	4.00	Prorated	\$ 104.38					104.38
11/6/2020	SIOBHAN ALLEN		ASST TO CM/MGT ANALYST	84.00	4.00	Prorated	\$ 158.53					158.53
11/6/2020	KELIN NATOLI		HUMAN RESOURCES DIRECTOR	80.00	3.00	Prorated	\$ 201.26					201.26
11/6/2020	GRETCHEN WITT		LIBRARIAN II	80.00	3.00	Prorated	\$ 100.40					100.40
11/6/2020	MELISSA OLEEN		LIBRARY SERVICES DIRECTOR	80.00	2.00	Prorated	\$ 106.36					106.36
11/6/2020	ASHLEY DUNCAN		ADMINISTRATIVE ASSISTANT I	80.00	2.00	Prorated	\$ 55.00					55.00
11/6/2020	DONALD BRINGLE		FACILITIES MGMT & PARKS DIR	83.00	2.00	Prorated	\$ 122.69					122.69
11/6/2020	PETER MOLLEUR		MUNIS SOFTWARE SPECIALIST	91.00	1.75	Prorated	\$ 85.94					85.94
11/6/2020	JAMES HOWDEN		FINANCE DIRECTOR	107.50	2.00	Prorated	\$ 103.29					103.29
11/6/2020	DENNIS YOKLEY		MAINTENANCE MECHANIC II	80.00	1.00	Prorated	\$ 28.73					28.73
11/6/2020	JANET RUFFIN		PTB PRETRIAL SERV COORD	60.00	0.50	Prorated	\$ 16.96					16.96
11/6/2020	GREGORY GREENE		ENVIRONMENTAL COMPLIANCE SPEC	80.00	0.50	Prorated	\$ 25.55					25.55
11/6/2020	BEVERLY GRIFFITH		LIBRARY ASSISTANT	80.00	0.50	Prorated	\$ 10.91					10.91
11/6/2020	NITA HOUCK		REAL PROP MGR/REVALUATION COOR	80.00	0.50	Prorated	\$ 20.82					20.82
11/6/2020	JOHN SETLIFF		BUSINESS AND PERSONAL PROP MGR	80.00	0.50	Prorated	\$ 24.70					24.70
11/6/2020	CASEY ROBINSON		ASSISTANT TAX COLLECTOR	80.00	0.25	Prorated	\$ 8.78					8.78
11/6/2020	TONYA PARNELL		TAX COLLECTOR	80.00	0.25	Prorated	\$ 14.26					14.26
11/20/2020	GARY READLING		PT DEPUTY	20.00	10.00	Prorated	\$ 262.75					262.75
11/20/2020	JEFFEREY ISLEY		PT DEPUTY	21.00	10.00	Prorated	\$ 231.22					231.22
11/20/2020	DEBORAH HOLSHOUSER		HUMAN RESOURCES ANALYST II	80.50	37.00	Prorated	\$ 1,501.03					1,501.03
11/20/2020	CENDI LOPEZ		TEMP PTB COVID-19 INTERPRETER	70.00	27.50	Prorated	\$ 829.58					829.58
11/20/2020	NINA OLIVER		PUBLIC HEALTH DIRECTOR	88.50	31.00	Prorated	\$ 1,856.87					1,856.87
11/20/2020	TIMOTHY COOK		PT DEPUTY	23.00	8.00	Prorated	\$ 344.14					344.14

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11/20/2020	TRACY COBLE		MASTER DEPUTY - 80 HR	80.00	24.00	Prorated	\$ 864.92					864.92
11/20/2020	KELLY STEELE		PUBLIC HEALTH NURSE II	86.25	25.00	Prorated	\$ 965.23					965.23
11/20/2020	HOPE LOMAN		LIBRARIAN II	80.00	23.00	Prorated	\$ 741.39					741.39
11/20/2020	BETHANY HOLLIFIELD		PTB LIBRARY ASSOCIATE I	60.00	15.50	Prorated	\$ 380.36					380.36
11/20/2020	JOHN BARNWELL		PT DEPUTY	20.00	5.00	Prorated	\$ 105.32					105.32
11/20/2020	KIMBER HUFFMAN		PTB LIBRARY ASSOCIATE I	64.00	14.50	Prorated	\$ 352.81					352.81
11/20/2020	SYDNEY SMITH		LIBRARIAN I	80.00	18.00	Prorated	\$ 532.81					532.81
11/20/2020	ITZIAR POZO LOPEZ GONZALEZ		PTB LIBRARY ASSOCIATE I	40.00	9.00	Prorated	\$ 250.79					250.79
11/20/2020	THEODORE CLAYTON		DEPUTY - 80 HR	80.00	16.00	Prorated	\$ 529.74					529.74
11/20/2020	GREGORY BACOTE		SERGEANT - 80 HR	80.00	16.00	Prorated	\$ 654.24					654.24
11/20/2020	GREGG SEAFORD		MAINTENANCE SUPERVISOR	84.00	16.00	Prorated	\$ 604.02					604.02
11/20/2020	DONALD BRINGLE		FACILITIES MGMT & PARKS DIR	80.00	13.00	Prorated	\$ 827.38					827.38
11/20/2020	SUSAN COOPER		LIBRARY ASSISTANT	80.00	12.50	Prorated	\$ 260.21					260.21
11/20/2020	DIANE BYRNE		IT BUSINESS ANALYST	80.00	11.00	Prorated	\$ 434.43					434.43
11/20/2020	LAURA MOWRY		PT LIBRARY ASSISTANT	37.00	5.00	Prorated	\$ 65.29					65.29
11/20/2020	JEANE LOWMAN		PUBLIC HEALTH NURSE III	83.00	11.00	Prorated	\$ 461.93					461.93
11/20/2020	ALYSSA HARRIS		PUBLIC HEALTH EDUCATOR III	85.50	11.00	Prorated	\$ 451.63					451.63
11/20/2020	JERRY BEAVER		PT DEPUTY	39.00	5.00	Prorated	\$ 103.21					103.21
11/20/2020	VICTORIA RUFTY		PTB LIBRARY ASSOCIATE I	64.00	8.00	Prorated	\$ 210.48					210.48
11/20/2020	ALLEN CRESS		EMERGENCY SERVICES CHIEF	96.50	12.00	Prorated	\$ 571.43					571.43
11/20/2020	JEFFREY COCKERL		PT LIBRARY ASSOCIATE I	28.00	3.25	Prorated	\$ 49.28					49.28
11/20/2020	EARL HAWKS		GIS MANAGER	82.50	9.50	Prorated	\$ 365.03					365.03
11/20/2020	LENNIE COOPER		EMS DIVISION CHIEF	87.00	10.00	Prorated	\$ 471.30					471.30
11/20/2020	KEVIN ATKINS		INTERNAL AUDITOR	88.25	10.00	Prorated	\$ 474.51					474.51
11/20/2020	BARBARA HARPER		LIBRARY ASSISTANT	80.00	9.00	Prorated	\$ 185.10					185.10
11/20/2020	PAUL BIRKHEAD		LIBRARIAN I	80.00	9.00	Prorated	\$ 288.95					288.95
11/20/2020	BRADFORD JORDAN		PT DEPUTY	45.00	5.00	Prorated	\$ 112.70					112.70
11/20/2020	ADAM MOORE		EMS LIEUTENANT	117.00	12.00	Prorated	\$ 396.65					396.65
11/20/2020	WILLIAM KLUTTZ		DEPUTY - 80 HR	80.00	8.00	Prorated	\$ 269.09					269.09

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11/20/2020	AMANDA BRILL		LIBRARY ASSISTANT	80.00	8.00	Prorated	\$ 163.48					163.48
11/20/2020	KELIN NATOLI		HUMAN RESOURCES DIRECTOR	80.00	8.00	Prorated	\$ 536.69					536.69
11/20/2020	ALESHA WOODS		LIBRARY ASSOCIATE I	80.00	7.50	Prorated	\$ 169.95					169.95
11/20/2020	ELIZABETH GEROMETTA		LIBRARY ASSOCIATE I	80.00	7.50	Prorated	\$ 170.10					170.10
11/20/2020	JAMES WHALEN		PT LIBRARIAN I	32.50	3.00	Prorated	\$ 63.81					63.81
11/20/2020	STEPHANIE REISTER		LIBRARIAN I	80.00	7.00	Prorated	\$ 212.56					212.56
11/20/2020	TONY BROWN		EM DIVISION CHIEF	86.00	7.00	Prorated	\$ 264.69					264.69
11/20/2020	ANDREW KING		FIRE INSPECTOR/INVESTIGATOR	82.50	6.50	Prorated	\$ 203.29					203.29
11/20/2020	ADRIAN ROLLANS		GIS ANALYST	80.00	6.00	Prorated	\$ 263.31					263.31
11/20/2020	THOMAS ROEMER		ASSISTANT IT DIRECTOR	81.00	6.00	Prorated	\$ 313.12					313.12
11/20/2020	CHARLES DRAKE		LOCAL HEALTH ADMIN SERVIS MGR	85.50	6.00	Prorated	\$ 247.20					247.20
11/20/2020	ABIGAIL HARDISON		LIBRARIAN II	80.00	5.00	Prorated	\$ 160.02					160.02
11/20/2020	DAVID LAMANNO		LIBRARY ASSOCIATE I	24.00	1.50	Prorated	\$ 110.45					110.45
11/20/2020	GRETCHEN WITT		LIBRARIAN II	81.25	5.00	Prorated	\$ 164.76					164.76
11/20/2020	APRIL EVERETT		CREATIVE SERVICES MANAGER	82.00	5.00	Prorated	\$ 186.76					186.76
11/20/2020	SANDRA COLLINS		PT LIBRARY ASSOCIATE I	26.00	1.50	Prorated	\$ 22.67					22.67
11/20/2020	BROOKE TAYLOR		LIBRARIAN II (WA)	80.00	4.50	Prorated	\$ 139.07					139.07
11/20/2020	TAMMIE FOSTER		LIBRARY ASSOCIATE I	80.00	4.50	Prorated	\$ 105.75					105.75
11/20/2020	CHRISTINA SMITH		ACCOUNTANT I	80.00	4.00	Prorated	\$ 151.17					151.17
11/20/2020	ELENA DE LA CRUZ		FOREIGN LANGUAGE INTERPRETER	80.00	4.00	Prorated	\$ 100.90					100.90
11/20/2020	JONI HOBBS		ADMINISTRATIVE ASSISTANT II	80.00	4.00	Prorated	\$ 138.22					138.22
11/20/2020	MARIA PANNELL		ANIMAL SHELTER SUPERVISOR	80.00	3.75	Prorated	\$ 108.25					108.25
11/20/2020	CYNTHIA GOODSON		VETERAN SERVICES TECHNICIAN	80.00	3.75	Prorated	\$ 92.82					92.82
11/20/2020	TARA GREENE		SECURITY OFFICER	80.00	2.50	Prorated	\$ 68.05					68.05
11/20/2020	ANNE MORGAN		LIBRARY ASSOCIATE I	80.00	1.25	Prorated	\$ 28.86					28.86
11/20/2020	DENNIS YOKLEY		MAINTENANCE MECHANIC II	80.00	1.00	Prorated	\$ 28.73					28.73
11/20/2020	ELIZABETH GARCIA		ADMINISTRATIVE SECRETARY V	80.00	1.00	Prorated	\$ 26.18					26.18
11/20/2020	ASHLEY DUNCAN		ADMINISTRATIVE ASSISTANT I	80.00	1.00	Prorated	\$ 26.80					26.80
11/20/2020	SIORHAN ALLEN		ASST TO CM/MGT ANALYST	80.50	1.00	Prorated	\$ 41.36					41.36
11/20/2020	JUSTAN MOUNTS		VETERAN SERVICES DIRECTOR	82.25	1.00	Prorated	\$ 38.44					38.44

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11/20/2020	JAMES HOWDEN		FINANCE DIRECTOR	97.00	1.00	Prorated	\$ 59.55					59.55
11/20/2020	WENDELL MAIN		COUNTY ASSESSOR	86.00	0.75	Prorated	\$ 42.52					42.52
11/20/2020	NITA HOUCK		REAL PROP MGR/REVALUATION COOR	80.00	0.50	Prorated	\$ 20.82					20.82
11/20/2020	JOHN SETLIFF		BUSINESS AND PERSONAL PROP MGR	80.00	0.50	Prorated	\$ 24.70					24.70
11/20/2020	JANET RUFFIN		PTB PRETRIAL SERV COORD	66.00	0.25	Prorated	\$ 8.31					8.31
11/20/2020	GREGORY GREENE		ENVIRONMENTAL COMPLIANCE SPEC	80.00	0.25	Prorated	\$ 12.77					12.77
11/20/2020	TONYA PARNELL		TAX COLLECTOR	80.00	0.25	Prorated	\$ 14.26					14.26
11/20/2020	CASEY ROBINSON		ASSISTANT TAX COLLECTOR	80.25	0.25	Prorated	\$ 8.75					8.75
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 788.54					788.54
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 855.14					855.14
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 126.50					126.50
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 662.38					662.38
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 330.57					330.57
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,593.78					1,593.78
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,306.24					1,306.24
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 806.23					806.23
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 2,827.57					2,827.57
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,691.74					1,691.74
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,173.86					1,173.86
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,036.96					1,036.96
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 180.91					180.91
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,160.46					1,160.46
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 709.09					709.09
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 690.58					690.58
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,634.24					1,634.24
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 177.88					177.88
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,025.63					1,025.63
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 510.70					510.70
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 218.26					218.26

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11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 2,879.03					2,879.03
11/6/2020	11/6/2020 Payroll		Family First Coronavirus Relief Act				\$ 971.54					971.54
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,878.39					1,878.39
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,340.40					1,340.40
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,080.72					1,080.72
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,172.22					1,172.22
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 840.18					840.18
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 175.22					175.22
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 160.76					160.76
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 48.12					48.12
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 116.58					116.58
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 285.26					285.26
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 243.30					243.30
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,519.58					1,519.58
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 137.28					137.28
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 103.08					103.08
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 476.62					476.62
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 366.84					366.84
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,027.98					1,027.98
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 914.90					914.90
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 394.27					394.27
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 2,543.88					2,543.88
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 121.74					121.74
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 1,613.93					1,613.93
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 996.49					996.49
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 3,182.96					3,182.96
11/20/2020	11/20/2020 Payroll		Family First Coronavirus Relief Act				\$ 311.49					311.49
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							\$ 152,750.64	\$ 4,640.00	\$ 252,489.40	\$ 81,383.08	\$ 17,897.96	\$ 509,161.08