

PAINESVILLE TOWNSHIP				
COVID-19 EXPENSES				
VENDOR	AMOUNT	REASON	DATE	DEPARTMENT
ACTIVE PLUMBING	\$38.80	FACE MASKS	7/20/2020	SERVICE DEPT
AFLAC/PAYROLL DEDUCTION	\$8.59	PAYROLL DEDUCTIONS FOR COVID	Multiple	SERVICE DEPT
AMAZON	\$47.97	THERMOMETER PROBES	3/23/2020	FIRE DEPT
AMAZON	\$59.99	DISINFECTANT SPRAYER	4/11/2020	FIRE DEPT
AMAZON	\$74.98	HAND SANITIZER	5/14/2020	TOWN HALL
AMAZON	\$42.49	CAVIWIPES DISINFECTING TOWELETTES	6/29/2020	FIRE DEPT
AMAZON	\$42.49	CAVIWIPES DISINFECTING TOWELETTES	6/29/2020	FIRE DEPT
AMAZON	\$84.98	CAVIWIPES DISINFECTING TOWELETTES	6/29/2020	FIRE DEPT
AMAZON	\$49.04	HOSPITAL DISINFECTANT	8/24/2020	FIRE DEPT
AMAZON	\$820.14	TABLES FOR NEW TRAINING ROOM	8/28/2020	FIRE DEPT
AMERICAN FIREHOUSE FURN.	\$3,370.50	5 LEATHER RECLINERS FOR EASY	9/25/2020	SERVICE DEPT
ANTHONY GRIDA	\$488.59	COVID SICK LEAVE	6/26/2020	SERVICE DEPT
ANTHONY GRIDA	\$361.92	COVID SICK LEAVE	7/24/2020	SERVICE DEPT
ANTHONY ILIANO	\$49.00	DISINFECTANT SPRAYER	4/13/2020	FIRE DEPT
ANTHONY ILIANO	\$432.60	COVID OVERTIME	7/24/2020	FIRE DEPT
ANTHONY ILIANO	\$820.56	COVID OVERTIME	9/4/2020	FIRE DEPT
ANTHONY ILIANO	\$821.67	COVID OVERTIME	11/13/2020	FIRE DEPT
APPLE	\$2,778.00	LAPTOP TO WORK FROM HOME	7/15/2020	TOWN HALL
BEST BUY	\$214.49	CAMERA FOR ZONING	9/8/2020	TOWN HALL
BEST TRUCK	\$24,987.99	PLOW PACKAGE FOR NEW TRUCK	9/2/2020	SERVICE DEPT.
BLUE AIR PURIFIER	\$622.49	AIR PURIFIER FOR GRAND RIVER	11/17/2020	FIRE DEPT
BOUND TREE	\$1,309.82	THERMOMETERS	3/18/2020	FIRE DEPT
BRIAN MOORE	\$1,170.24	COVID OVERTIME	4/17/2020	FIRE DEPT
BRIAN MOORE	\$1,026.89	COVID OVERTIME	6/12/2020	FIRE DEPT
BRIAN MOORE	\$498.21	COVID OVERTIME	7/10/2020	FIRE DEPT
BRIAN MOORE	\$996.29	COVID OVERTIME	8/7/2020	FIRE DEPT
BRIAN MOORE	\$1,026.88	COVID OVERTIME	8/5/2020	FIRE DEPT
BROWN ENTERPRISES	\$3,900.84	LAPTOPS TO WORK FROM HOME	7/17/2020	TOWN HALL
CHAD TEKAVIC	\$1,065.36	COVID OVERTIME	4/3/2020	FIRE DEPT
CHAD TEKAVIC	\$532.68	COVID OVERTIME	5/29/2020	FIRE DEPT
CHAD TEKAVIC	\$601.35	COVID OVERTIME	8/7/2020	FIRE DEPT
CHAD TEKAVIC	\$467.43	COVID OVERTIME	8/10/2020	FIRE DEPT
CHAD TEKAVIC	\$263.14	COVID OVERTIME	9/4/2020	FIRE DEPT
CHOICE CABINET	\$152.03	SUPPLIES FOR NEW TRAINING ROOM AT	7/28/2020	FIRE DEPT
CLASSIC CHEVROLET	\$29,491.20	TRUCK FOR SOCIAL DISTANCING	7/28/2020	SERVICE DEPT
CLASSIC FORD	\$45,675.92	TRUCK FOR SOCIAL DISTANCING	9/2/2020	SERVICE DEPT
CLASSIC FORD	\$2,895.00	WARRANTY ON TRUCK FOR SOCIAL	9/2/2020	SERVICE DEPT

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CLARENCE DRAIN	\$775.50	COVID SICK LEAVE	5/1/2020	SERVICE DEPT
CLARENCE DRAIN	\$775.50	COVID SICK LEAVE	5/15/2020	SERVICE DEPT
CLARENCE DRAIN	\$517.00	COVID SICK LEAVE	5/29/2020	SERVICE DEPT
CMH SOLUTIONS	\$36.18	COMPUTER MICROPHONE FOR ELECTRONIC MEETINGS	4/29/2020	TOWN HALL
CMH SOLUTIONS	\$915.99	SETTING UP LAPTOPS ETC TO WORK FROM	7/29/2020	TOWN HALL
CMH SOLUTIONS	\$200.00	LIVE STREAMING SESSIONS	8/29/2020	TOWN HALL
CMH SOLUTIONS	\$6,611.72	PA SYSTEM FOR MEETING ROOM	9/2/2020	TOWN HALL
CMH SOLUTIONS	\$6,026.31	PA SYSTEM FOR CONFERENCE ROOM	9/16/2020	TOWN HALL
CMH SOLUTIONS	\$300.00	LIVE STREAMING SESSIONS	10/30/2020	TOWN HALL
CMH SOLUTIONS	\$65.98	WEBCAM WITH MICROPHONE	10/30/2020	SERVICE DEPT
CMH SOLUTIONS	\$4,322.32	MEETING ROOM SOUND SYSTEM	11/3/2020	TOWN HALL
CMH SOLUTIONS	\$700.00	NOVEMBER & DECEMBER LIVESTREAM	11/18/2020	TOWN HALL
COMMUNICATION SERVICE/Motorola	\$3,285.00	30 WT BATTERIES	9/2/2020	FIRE DEPT
COMMUNICATION SERVICE	\$935.00	RADIO FOR NEW TRUCK FOR SOCIAL	9/2/2020	SERVICE DEPT
COMMUNICATION SERVICE	\$190.35	RADIO FOR NEW CHASE PICKUP FOR SOCIAL DISTANCING	10/2/2020	FIRE DEPT
COMMUNICATION SERVICE	\$935.00	RADIO FOR NEW TRUCK FOR SOCIAL	10/9/2020	SERVICE DEPT
COMMUNICATION SERVICE	\$935.00	RADIO FOR NEW TRUCK FOR SOCIAL	10/9/2020	SERVICE DEPT
COVID OVERTIME	\$11,088.42	COVID OVERTIME	11/17/2020	FIRE DEPT
COVID OVERTIME PAYROLL BENEFITS	\$482.96	COVID OVERTIME	11/17/2020	FIRE DEPT
CRAIG WILHELM	\$1,175.40	COVID OVERTIME	6/26/2020	FIRE DEPT
DAN STECH	\$391.80	COVID OVERTIME	5/29/2020	FIRE DEPT
DAVID GREENE	\$783.60	COVID OVERTIME	4/17/2020	FIRE DEPT
DAVID GREENE	\$1,567.20	COVID OVERTIME	6/12/2020	FIRE DEPT
DAVID GREENE	\$760.05	COVID OVERTIME	7/10/2020	FIRE DEPT
DAVID GREENE	\$760.11	COVID OVERTIME	8/7/2020	FIRE DEPT
DAVID GREENE	\$783.60	COVID OVERTIME	8/9/2020	FIRE DEPT
FAIR HOUSING RESOURCE CENTER	\$3,000.00	COVID CONTRIBUTION	8/24/2020	TOWN HALL
FIRST CLASS CONSTRUCTION	\$49,950.00	BOWHALL FIRE STATION REMODEL	11/2/2020	FIRE DEPT
FLATLINE COLLISION	\$9,300.00	2019 RAM 4500 AMBULANCE		FIRE DEPT
FLATLINE COLLISION	\$1,180.00	2019 RAM 1500 CLASSIC EXPRESS		FIRE DEPT
FUME-A-VENT	\$25,503.80	AIR VENTILATORS FOR STATION 1 AND 3	11/6/2020	FIRE DEPT
GARY REED	\$934.85	COVID OVERTIME	6/12/2020	FIRE DEPT
GARY REED	\$934.85	COVID OVERTIME	8/11/2020	FIRE DEPT
GARY REED	\$1,371.88	COVID OVERTIME	10/16/2020	FIRE DEPT
GORDON THOMPSON	\$585.12	COVID OVERTIME	5/29/2020	FIRE DEPT
GORDON THOMPSON	\$427.87	COVID OVERTIME	6/12/2020	FIRE DEPT

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VENDOR	AMOUNT	REASON	DATE	DEPARTMENT
GORDON THOMPSON	\$513.44	COVID OVERTIME	7/24/2020	FIRE DEPT
GORDON THOMPSON	\$489.40	COVID OVERTIME	10/16/2020	FIRE DEPT
GORDON THOMPSON	\$1,145.24	COVID SICK LEAVE	10/30/2020	FIRE DEPT
GRAND RIVER	\$9,051.45	COVID COVERAGE	10/9/2020	FIRE DEPT
HARLEY DELEON	\$960.00	COVID SICK LEAVE	6/26/2020	TOWN HALL
HARLEY DELEON	\$313.63	COVID SICK LEAVE	8/7/2020	TOWN HALL
HARLEY DELEON	\$150.37	COVID SICK LEAVE	8/21/2020	TOWN HALL
HARLEY DELEON	\$102.52	COVID SICK LEAVE	10/2/2020	TOWN HALL
HENDERSON	\$11,973.00	PLOW PACKAGE FOR NEW TRUCK FOR SOCIAL DISTANCING	9/10/2020	SERVICE DEPT
HOME DEPOT	\$128.15	SUPPLIES FOR NEW TRAINING ROOM AT	8/18/2020	TOWN HALL
JASON PAULINE	\$391.80	COVID OVERTIME	8/21/2020	FIRE DEPT
JASON PAULINE	\$559.11	COVID OVERTIME	10/16/2020	FIRE DEPT
JEMM CONSTRUCTION	\$49,826.54	STATION 1 RENOVATION FOR SOCIAL	10/12/2020	FIRE DEPT
JOHN D. STOPP, ARCHITECT	\$4,925.00	ARCHITECTURAL SERVICES FOR REMODEL ST.	11/18/2020	FIRE DEPT
JOHN MIHIC	\$923.06	COVID OVERTIME	08/05-08/10	FIRE DEPT
JOHN FORTUNE	\$587.73	COVID SICK LEAVE	10/30/2020	FIRE DEPT
JOSEPHA VILLANI	\$1,351.20	COVID SICK LEAVE	4/17/2020	FIRE DEPT
JOSEPHA VILLANI	\$754.30	COVID OVERTIME	9/4/2020	FIRE DEPT
JOSEPHA VILLANI	\$754.30	COVID OVERTIME	10/2/2020	FIRE DEPT
JUNCTION AUTO SALES	\$30,235.00	CHASE PICKUP FOR SOCIAL DISTANCING	9/9/2020	FIRE DEPT
KAREN MURO	\$203.59	PRINTER TO WORK FROM HOME	3/27/2020	TOWN HALL
KAYLINE	\$129.94	DISINFECTANT	8/7/2020	FIRE DEPT
KENWORTH OF RICHFIELD	\$148,686.00	NEW TRUCK FOR SOCIAL DISTANCING	9/24/2020	SERVICE DEPT
KEVIN FALVEY	\$222.84	COVID SICK LEAVE	8/7/2020	FIRE DEPT
KEVIN FALVEY	\$379.78	COVID OVERTIME	8/7/2020	FIRE DEPT
LAKE COUNTY FIRE CHIEFS	\$90.00	HAND SANITIZER	4/26/2020	FIRE DEPT
LANIGAN HEATING & AIR	\$6,500.00	INSTALLATION OF EXHAUST FANS	11/18/2020	FIRE DEPT
LEARY SWIGER	\$269.90	COVID SICK LEAVE	4/17/2020	SERVICE DEPT
LEARY SWIGER	\$1,079.60	COVID SICK LEAVE	5/1/2020	SERVICE DEPT
LEWS RELIABLE HEAT	\$1,300.00	2 AIR SYSTEMS FOR SERVICE GARAGE	10/30/2020	SERVICE DEPT
LEWS RELIABLE HEAT	\$650.00	1 AIR SYSTEM FOR STATION 1		FIRE DEPT
LEWS RELIABLE HEAT	\$650.00	1 AIR SYSTEM FOR STATION 2		FIRE DEPT
LEWS RELIABLE HEAT	\$1,300.00	2 AIR SYSTEMS FOR STATION 3		FIRE DEPT

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COVID-19 EXPENSES				
VENDOR	AMOUNT	REASON	DATE	DEPARTMENT
LEWS RELIABLE HEAT	\$1,950.00	3 AIR SYSTEMS TOWN HALL		TOWN HALL
LOWES	\$83.84	SUPPLIES FOR NEW TRAINING ROOM AT	8/12/2020	FIRE DEPT
LOWES	\$33.01	SUPPLIES FOR NEW TRAINING ROOM AT	8/30/2020	FIRE DEPT
LOWES	\$580.31	SUPPLIES FOR NEW TRAINING ROOM AT	7/31/2020	FIRE DEPT
LOWES	\$382.93	SUPPLIES FOR NEW TRAINING ROOM AT	7/13/2020	FIRE DEPT
LUMBER LIQUIDATORS	\$902.76	SUPPLIES FOR NEW TRAINING ROOM AT	7/25/2020	FIRE DEPT
MARK MYLLYKOSKI	\$1,026.88	COVID SICK LEAVE	6/26/2020	FIRE DEPT
MENTOR OFFICE CENTER, LLC	\$18,928.00	OFFICE FURNITURE FOR EASY SANITIZING AND PUBLIC SAFETY	10/7/2020	TOWN HALL
MENTOR OFFICE CENTER, LLC	\$868.00	PODIUM FOR MEETINGS FOR SOCIAL	10/14/2020	TOWN HALL
MICHAEL TORRES	\$412.56	COVID SICK LEAVE	6/12/2020	SERVICE DEPT
MICHAEL SHOFF	\$1,163.52	COVID OVERTIME	4/17/2020	FIRE DEPT
NICHOLAS HRIBAR	\$250.56	COVID OVERTIME	10/2/2020	FIRE DEPT
NICHOLAS HRIBAR	\$1,690.67	COVID OVERTIME	11/13/2020	FIRE DEPT
OCV APPS	\$22,975.00	CUSTOM COVID APP	11/17/2020	GENERAL
OHIO POLICE & FIRE	\$1,228.10	PAYROLL DEDUCTION FOR COVID	9/18/2020	FIRE DEPT
OHIO POLICE & FIRE		PAYROLL DEDUCTION FOR COVID	11/16/2020	FIRE DEPT
OPERS	\$16.00	PAYROLL DEDUCTION FOR COVID	9/22/2020	
OPERS	\$12.00	PAYROLL DEDUCTION FOR COVID	10/19/2020	
PATRICK TOSTI	\$2,221.67	COVID OVERTIME	8/7/2020	FIRE DEPT
PATRICK TOSTI	\$928.96	COVID OVERTIME	8/8/2020	FIRE DEPT
PERFECTION ELECTRIC(JOE KALLAY)	\$200.00	ELECTRICAL WORK FOR MEETING ROOM VIRTUAL MEETINGS	11/16/2020	GENERAL
PETE OBLACZYNSKI	\$350.64	COVID OVERTIME	5/15/2020	FIRE DEPT
PETE OBLACZYNSKI	\$447.95	COVID OVERTIME	9/4/2020	FIRE DEPT
PETE OBLACZYNSKI	\$461.53	COVID OVERTIME	10/30/2020	FIRE DEPT
PFUND SUPERIOR SALES	\$212,230.00	AMBULANCE	9/23/2020	FIRE DEPT
QUILL	\$22.79	HAND SANITIZER	6/17/2020	GENERAL
QUILL	\$21.94	HAND SANITIZER	9/23/2020	GENERAL
QUILL	\$635.86	RUBBER GLOVES, SANITIZING WIPES, CLOROX, SANITIZING SOAP	11/20/2020	GENERAL
REGIONAL INCOME TAX/PAYROLL ITEM	\$32.18	PAYROLL DEDUCTION FOR COVID	9/22/2020	FIRE DEPT
RICH CONSTANTINE	\$79.86	INK TO WORK AT HOME	5/4/2020	TOWN HALL
RICH CONSTANTINE	\$385.17	PRINTER AND ADOBE TO WORK AT HOME	7/7/2020	TOWN HALL
RYAN SKULLY	\$1,170.24	COVID OVERTIME	5/1/2020	FIRE DEPT

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COVID-19 EXPENSES				
VENDOR	AMOUNT	REASON	DATE	DEPARTMENT
RYAN SKULLY	\$1,384.73	COVID SICK LEAVE	7/24/2020	FIRE DEPT
RYAN SKULLY	\$1,206.45	COVID SICK LEAVE	8/7/2020	FIRE DEPT
RYAN SKULLY	\$1,026.88	COVID OVERTIME	8/4/2020	FIRE DEPT
RYAN SKULLY	\$499.71	COVID OVERTIME	9/4/2020	FIRE DEPT
RYAN SKULLY	\$498.43	COVID OVERTIME	10/2/2020	FIRE DEPT
RYAN SKULLY	\$1,026.88	COVID OVERTIME	10/30/2020	FIRE DEPT
RYAN SKULLY	\$418.87	COVID OVERTIME	11/13/2020	FIRE DEPT
SAMS CLUB	\$529.00	SUPPLIES FOR NEW TRAINING ROOM AT	9/2/2020	FIRE DEPT
SEACRIST MAINTENANCE	\$40.00	FOGGING FOR COVID-19	3/30/2020	SERVICE DEPT
SEACRIST MAINTENANCE	\$37.45	FOGGING FOR COVID-19	3/31/2020	TOWN HALL
SEACRIST MAINTENANCE	\$214.50	FOGGING FOR COVID-19	4/27/2020	SERVICE DEPT
SEACRIST MAINTENANCE	\$150.15	FOGGING FOR COVID-19	4/27/2020	TOWN HALL
SEACRIST MAINTENANCE	\$145.50	FOGGING FOR COVID-19	5/29/2020	SERVICE DEPT
SEACRIST MAINTENANCE	\$127.40	FOGGING FOR COVID-19	5/29/2020	TOWN HALL
SEACRIST MAINTENANCE	\$140.00	FOGGING FOR COVID-19	6/22/2020	TOWN HALL
SEACRIST MAINTENANCE	\$244.00	FOGGING FOR COVID-19	6/22/2020	SERVICE DEPT
SEACRIST MAINTENANCE	\$155.00	FOGGING FOR COVID-19	8/10/2020	TOWN HALL
SEACRIST MAINTENANCE	\$200.00	FOGGING FOR COVID-19	8/10/2020	SERVICE DEPT
SEACRIST MAINTENANCE	\$160.00	FOGGING FOR COVID-19	8/27/2020	SERVICE DEPT
SEACRIST MAINTENANCE	\$140.00	FOGGING FOR COVID-19	8/27/2020	TOWN HALL
SEACRIST MAINTENANCE	\$160.00	FOGGING FOR COVID-19	9/30/2020	SERVICE DEPT
SEACRIST MAINTENANCE	\$140.00	FOGGING FOR COVID-19	9/30/2020	TOWN HALL
SEACRIST MAINTENANCE	\$160.00	FOGGING FOR COVID-19	10/30/2020	SERVICE DEPT
SEACRIST MAINTENANCE	\$175.00	FOGGING FOR COVID-19	10/30/2020	TOWN HALL
SEACRIST MAINTENANCE	\$295.00	FOGGING FOR NOV & DEC	11/18/2020	TOWN HALL
SEACRIST MAINTENANCE	\$350.00	FOGGING FOR NOV & DEC	11/18/2020	SERVICE DEPT
SHANE VACHET	\$426.53	COVID SICK LEAVE	4/17/2020	SERVICE DEPT
SHANE VACHET	\$775.50	COVID SICK LEAVE	5/29/2020	SERVICE DEPT
SHANE VACHET	\$355.31	COVID SICK LEAVE	11/13/2020	SERVICE DEPT
SHAWN FORESTER	\$1,770.13	COVID OVERTIME	7/10/2020	FIRE DEPT
SHAWN FORESTER	\$1,020.99	COVID OVERTIME	7/24/2020	FIRE DEPT
SHAWN FORESTER	\$984.02	COVID OVERTIME	8/7/2020	FIRE DEPT
SHAWN FORESTER	\$637.29	COVID SICK LEAVE	9/4/2020	FIRE DEPT
SHAWN FORESTER	\$989.72	COVID OVERTIME	11/13/2020	FIRE DEPT
SMART UV SHOP	\$3,359.99	AIR PURIFICATION SYSTEMS	11/18/2020	MULTIPLE
SOURCE PRODUCTS LTD.	\$306.39	DISINFECTANT SOLUTION	5/7/2020	FIRE DEPT
SOURCE PRODUCTS LTD.	\$59.95	GOWN ISOLATION	4/16/2020	FIRE DEPT
SOURCE PRODUCTS LTD.	\$345.00	MASKS	8/14/2020	FIRE DEPT
SOURCE PRODUCTS LTD.	\$325.00	GOWN ISOLATION	8/10/2020	FIRE DEPT
SPEED TECH LIGHTS	\$1,242.50	LIGHT PACKAGE FOR NEW CHASE VEHICLE FOR SOC. DIST	9/18/2020	FIRE DEPT
STAPLES	\$5.16	DISINFECTANT SOLUTION	3/23/2020	FIRE DEPT
STAPLES	\$5.16	DISINFECTANT SOLUTION	3/23/2020	FIRE DEPT
STAPLES	\$5.16	DISINFECTANT SOLUTION	3/23/2020	FIRE DEPT
STAPLES	\$67.99	SANITIZE WIPES	8/29/2020	TOWN HALL

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VENDOR	AMOUNT	REASON	DATE	DEPARTMENT
STATE CHEMICAL	\$183.12	SANITIZER	8/18/2020	FIRE DEPT
STRYKER MEDICAL	\$46,987.37	CHEST COMPRESSION SYSTEMS	8/24/2020	FIRE DEPT
STRYKER MEDICAL	\$53,605.79	MTS POWER LOADS	8/24/2020	FIRE DEPT
STRYKER MEDICAL	\$2,195.65	SMRT POWER KITS	9/2/2020	FIRE DEPT
STRYKER MEDICAL	\$32,176.44	MONITOR/DEFIBRILLATOR	10/27/2020	FIRE DEPT
THOMAS SITZ	\$770.16	COVID OVERTIME	6/12/2020	FIRE DEPT
THOMAS SITZ	\$208.88	COVID OVERTIME	7/10/2020	FIRE DEPT
THOMAS SITZ	\$1,026.88	COVID OVERTIME	10/30/2020	FIRE DEPT
TIMOTHY LEACH	\$461.53	COVID OVERTIME	6/26/2020	FIRE DEPT
TIMOTHY LEACH	\$1,306.77	COVID SICK LEAVE	11/13/2020	FIRE DEPT
TOBY KALIN	\$582.98	COVID SICK LEAVE	6/26/2020	SERVICE DEPT
TODD THOMPSON	\$258.50	COVID SICK LEAVE	4/17/2020	SERVICE DEPT
TODD THOMPSON	\$1,034.00	COVID SICK LEAVE	5/1/2020	SERVICE DEPT
TODD THOMPSON	\$785.31	COVID SICK LEAVE	6/26/2020	SERVICE DEPT
TREASURER STATE OF OHIO	\$349.45	COVID PAYROLL DEDUCTION	Multiple	
TREASURER STATE OF OHIO	\$5,000.00	COVID AUDIT		GENERAL
TREASURER STATE OF OHIO	\$3.71	COVID PAYROLL DEDUCTION	10/30/2020	GENERAL
W.B. MASON	\$886.18	HAND SANITIZER DISPENSERS	11/19/2020	GENERAL
W.B. MASON	\$146.51	HAND SANITIZER DISPENSERS	11/20/2020	GENERAL
WILLIAM WHALEN	\$928.96	COVID OVERTIME	6/26/2020	FIRE DEPT
WILLIAM WHALEN	\$928.96	COVID OVERTIME	8/8/2020	FIRE DEPT
WILLIAM WHALEN	\$615.34	COVID OVERTIME	9/4/2020	FIRE DEPT
ZACH SLAPAK	\$391.80	COVID OVERTIME	6/26/2020	FIRE DEPT
ZACH SLAPAK	\$783.60	COVID OVERTIME	4/17/2020	FIRE DEPT
ZACH SLAPAK	\$750.95	COVID OVERTIME	9/7/2020	FIRE DEPT
TOTAL	\$988,764.32			
Summary		% of Total		
General	\$85,498.25	8.65%		
Service	\$282,990.67	28.62%		
Police	\$0.00	0.00%		
Fire	\$620,275.40	62.73%		
	\$988,764.32	100.00%		