

**CITY  
CLAIMS**

**October 13, 2020**

**CITY OF STACY**

09/14/20 4:53 PM

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**\*Claim Register©**

090120MPAY

September 2020

**Claim Type**

Claim#	403 EFTPS	Ck# 041880E 9/15/2020	
Cash Payment Invoice	G 101-21703 FICA Tax Withholding	August 2020 Federal Payment	\$2,710.54
Cash Payment Invoice	G 101-21709 Medicare	August 2020 Federal Payment	\$642.28
Cash Payment Invoice	G 101-21701 Federal Withholding	August 2020 Federal Payment	\$1,627.55
Transaction Date	9/14/2020	Due 10/14/2020	Checking - First WY 10100
		<b>Total</b>	<b>\$4,980.37</b>

<b>Claim Type</b>	<b>Total</b>	<b>\$4,980.37</b>
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Pre-Written Checks	\$4,980.37
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<b>\$4,980.37</b>

CITY OF STACY

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\*Claim Register©

090120MPAY

September 2020

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**Claim Type**

Claim# 404 MINNESOTA REVENUE Ck# 041881E 9/14/2020  
Cash Payment G 101-21702 State Withholding August 2020 Withholding \$837.54  
Invoice  
Transaction Date 9/14/2020 Due 10/14/2020 Checking - First WY 10100 **Total** \$837.54

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<b>Claim Type</b>	<b>Total</b>	<b>\$837.54</b>
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Pre-Written Checks	\$837.54
Checks to be Generated by the Computer	\$0.00
Total	\$837.54

CITY OF STACY

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\*Claim Register©

090120MPAY

September 2020

Claim Type

Claim# 406 PERA Ck# 041883E 9/17/2020

Cash Payment G 101-21704 PERA Invoice \$1,300.36

Transaction Date 9/14/2020 Due 10/14/2020 Checking - First WY 10100 Total \$1,300.36

Claim Type Total \$1,300.36

Pre-Written Checks	\$1,300.36
Checks to be Generated by the Computer	\$0.00
Total	\$1,300.36

CITY OF STACY

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090120MPAY

September 2020

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**Claim Type**

Claim# 405 PERA Ck# 041882E 9/17/2020

Cash Payment G 101-21704 PERA Invoice \$467.49

Transaction Date 9/14/2020 Due 10/14/2020 Checking - First WY 10100 Total \$467.49

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**Claim Type Total \$467.49**

Pre-Written Checks	\$467.49
Checks to be Generated by the Computer	\$0.00
Total	\$467.49

**CITY OF STACY**  
**Council Pay Summary**

Check Date	Hours	Pay Control Description	Amount	Employee Name	Department Description
Employee Name Authier, Paul, J					
09/09/20	2	Special Meetings	\$50.00	Authier, Paul, J	City Council
09/09/20		Council Salary	\$366.66	Authier, Paul, J	City Council
Employee Nam	2		\$416.66		
	2		\$416.66		

**CITY OF STACY**  
**Council Pay Summary**

Check Date	Hours	Pay Control Description	Amount	Employee Name	Department Description
Employee Name THIELING, DENNIS					
09/23/20	0	Mileage Reimb City	\$5.13	THIELING, DEN	City Council
09/23/20	2	Committee Per Diem	\$50.00	THIELING, DEN	City Council
09/23/20	5	Special Meetings	\$125.00	THIELING, DEN	City Council
09/23/20	0	Council Salary	\$183.33	THIELING, DEN	City Council
Employee Nam	7		\$363.46		
	7		\$363.46		

**CITY OF STACY**  
**Council Pay Summary**

Check Date	Hours	Pay Control Description	Amount	Employee Name	Department Description
Employee Name Olivolo, Tony					
09/24/20	1	Committee Per Diem	\$25.00	Olivolo, Tony	City Council
09/24/20	1	Planning Meetings	\$25.00	Olivolo, Tony	City Council
09/24/20	4	Special Meetings	\$100.00	Olivolo, Tony	City Council
09/24/20	0	Council Salary	\$183.33	Olivolo, Tony	City Council
Employee Nam	6		\$333.33		
	6		\$333.33		

CITY OF STACY

Pay Summary Maintenance Clerks Department

Check Date	Hours	Pay Control Description	Amount	Employee Name	Department Description
Employee Name Hayes, Michelle N					
09/17/20	58.5	Hourly	\$1,711.13	Hayes, Michelle N	City Clerk
Employee Name H		58.5	\$1,711.13		
Employee Name Jones, Tanner					
09/17/20	2	Hourly	\$54.08	Jones, Tanner	Maintenance
09/17/20	4	Vacation	\$108.16	Jones, Tanner	Maintenance
09/17/20	5	Hourly	\$135.20	Jones, Tanner	Maintenance
09/17/20	6	Hourly	\$162.24	Jones, Tanner	Maintenance
09/17/20	7	Hourly	\$189.28	Jones, Tanner	Maintenance
09/17/20	8	Hourly	\$216.32	Jones, Tanner	Maintenance
09/17/20	8	Holiday	\$216.32	Jones, Tanner	Maintenance
09/17/20	10	Hourly	\$270.40	Jones, Tanner	Maintenance
09/17/20	0	On Call	\$409.50	Jones, Tanner	Maintenance
09/17/20	21	Hourly	\$567.84	Jones, Tanner	Maintenance
Employee Name Jo		71	\$2,329.34		
Employee Name Payne, Sharon MT					
09/17/20	8	Holiday	\$258.80	Payne, Sharon MT	City Clerk
09/17/20	63.25	Hourly	\$2,046.14	Payne, Sharon MT	City Clerk
Employee Name Pa		71.25	\$2,304.94		
Employee Name Schmidt, Lynda R.					
09/17/20	8	Holiday	\$160.00	Schmidt, Lynda R.	City Clerk
09/17/20	57.75	Hourly	\$1,155.00	Schmidt, Lynda R.	City Clerk
Employee Name Sc		65.75	\$1,315.00		
Employee Name Smith, Eaun E					
09/17/20	6	Hourly	\$125.22	Smith, Eaun E	Maintenance
09/17/20	8	Hourly	\$166.96	Smith, Eaun E	Maintenance
09/17/20	8	Holiday	\$166.96	Smith, Eaun E	Maintenance
09/17/20	9.5	Hourly	\$198.27	Smith, Eaun E	Maintenance
09/17/20	10.5	Hourly	\$219.14	Smith, Eaun E	Maintenance
09/17/20	12	Hourly	\$250.44	Smith, Eaun E	Maintenance
09/17/20	24	PTO	\$500.88	Smith, Eaun E	Maintenance
Employee Name S		78	\$1,627.87		
		344.5	\$9,288.28		

CITY OF STACY

Pay Summary Maintenance Clerks Department

Check Date	Hours	Pay Control Description	Amount	Employee Name	Department Description
Employee Name Smith, Eaun E					
09/17/20	160	Vacation	\$3,339.20	Smith, Eaun E	Maintenance
Employee Name S	160		\$3,339.20		
	160		\$3,339.20		

CITY OF STACY

Pay Summary Maintenance Clerks Department

Check Date	Hours	Pay Control Description	Amount	Employee Name	Department Description
Employee Name Armstrong, Robert C					
10/01/20	2.5	Hourly	\$57.15	Armstrong, Robert C	Maintenance
10/01/20	0	On Call	\$105.00	Armstrong, Robert C	Maintenance
10/01/20	6.5	Hourly	\$148.59	Armstrong, Robert C	Maintenance
10/01/20	8	Hourly	\$182.88	Armstrong, Robert C	Maintenance
10/01/20	10	Hourly	\$228.60	Armstrong, Robert C	Maintenance
10/01/20	10	Hourly	\$228.60	Armstrong, Robert C	Maintenance
10/01/20	10.5	Hourly	\$240.03	Armstrong, Robert C	Maintenance
Employee Name Ar	47.5		\$1,190.85		
Employee Name Hayes, Michelle N					
10/01/20	63.25	Hourly	\$1,850.06	Hayes, Michelle N	City Clerk
Employee Name H	63.25		\$1,850.06		
Employee Name Jones, Tanner					
10/01/20	2	Hourly	\$54.08	Jones, Tanner	Maintenance
10/01/20	4	Hourly	\$108.16	Jones, Tanner	Maintenance
10/01/20	5	Hourly	\$135.20	Jones, Tanner	Maintenance
10/01/20	7	PTO	\$189.28	Jones, Tanner	Maintenance
10/01/20	7	Hourly	\$189.28	Jones, Tanner	Maintenance
10/01/20	10	Hourly	\$270.40	Jones, Tanner	Maintenance
10/01/20	11.5	Hourly	\$310.96	Jones, Tanner	Maintenance
10/01/20	0	On Call	\$326.25	Jones, Tanner	Maintenance
10/01/20	22.5	Hourly	\$410.85	Jones, Tanner	Maintenance
Employee Name Jo	69		\$1,994.46		
Employee Name Payne, Sharon MT					
10/01/20	71.5	Hourly	\$2,313.03	Payne, Sharon MT	City Clerk
Employee Name Pa	71.5		\$2,313.03		
Employee Name Schmidt, Lynda R.					
10/01/20	16	Vacation	\$320.00	Schmidt, Lynda R.	City Clerk
10/01/20	50	Hourly	\$1,000.00	Schmidt, Lynda R.	City Clerk
Employee Name Sc	66		\$1,320.00		
	317.25		\$8,668.40		

CITY OF STACY

**\*Check Summary Register©**

10100 Unposted

	<b>Name</b>	<b>Check Date</b>	<b>Check Amt</b>
<b>10100</b>	<b>Checking - First WY</b>		
Unposted	AMAZON CAPITOL SERVICES	9/9/2020	\$6,681.99
Unposted	ARMOR SECURITY	9/9/2020	\$121.84
Unposted	AT & T MOBILITY	9/9/2020	\$600.89
Unposted	CHISAGO COUNTY PRESS	9/9/2020	\$101.37
Unposted	CORE & MAIN, LP	9/9/2020	\$637.17
Unposted	CW TEK, INC.	9/9/2020	\$225.00
Unposted	FRONTIER COMMUNICATIONS	9/9/2020	\$522.09
Unposted	GOPHER STATE ONE CALL	9/9/2020	\$25.65
Unposted	KODIAK POWER SYSTEMS	9/9/2020	\$698.00
Unposted	KWIK TRIP	9/9/2020	\$358.61
Unposted	LAKES TELECOM	9/9/2020	\$444.00
Unposted	ON SITE SANITATION INC.	9/9/2020	\$695.73
Unposted	QUILL CORPORTATION	9/9/2020	\$29.95
Unposted	SUN LIFE ASSURANCE COMPAN	9/9/2020	\$498.63
	<b>Total Checks</b>		<b>\$11,640.92</b>

FILTER: not posted and [Cash Act]='10100'

**CITY OF STACY**

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**\*Claim Register©**

090120MPAY

September 2020

**Claim Type**

Claim#	402 Civic Systems	Ck# 028658	9/10/2020		
Cash Payment	E 101-41400-570 Office Equip and Furnishin	Accounting System Payment 1 of 3 - 1/4 Costs			\$3,612.50
	Invoice CVC19733				
Cash Payment	E 601-41400-570 Office Equip and Furnishin	Accounting System Payment 1 of 3 - 1/4 Costs			\$3,612.50
	Invoice CVC19733				
Cash Payment	E 602-41400-570 Office Equip and Furnishin	Accounting System Payment 1 of 3 - 1/4 Costs			\$3,612.50
	Invoice CVC19733				
Cash Payment	G 101-13102 Amounts Due Liquor Operation	Accounting System Payment 1 of 3 - 1/4 Costs			\$3,612.50
	Invoice CVC19733				
Transaction Date	9/10/2020	Due 10/10/2020	Checking - First WY	10100	<b>Total</b> \$14,450.00

<b>Claim Type</b>	<b>Total</b>	<b>\$14,450.00</b>
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Pre-Written Checks	\$14,450.00
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<b>\$14,450.00</b>

**CITY OF STACY**  
**Payments**

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**Current Period: September 2020**

**Payment Batch 092220LCPAY \$7,552.08**

<u>Refer</u>	<u>388 VISA - 1495</u>	<u>Ck# 028659 9/17/2020</u>		
Cash Payment	E 601-41940-210 Operating Supplies (GE	Postage for water samples		\$31.20
Invoice July/Aug	8/21/2020			
Cash Payment	E 601-49440-210 Operating Supplies (GE	Postage for water samples		\$77.20
Invoice July/Aug	8/21/2020			
Transaction Date	9/9/2020	Due 0	Checking - First WY 10100	<b>Total</b> \$108.40
<u>Refer</u>	<u>393 VISA - 5696</u>	<u>Ck# 028660 9/17/2020</u>		
Cash Payment	E 101-41945-326 Web Page/Email	GMAIL's All Departments		\$116.51
Invoice July/Aug	8/21/2020			
Cash Payment	E 101-41400-210 Operating Supplies (GE	CRASH PLAN		\$19.98
Invoice July/Aug	8/21/2020			
Cash Payment	E 101-41945-324 Telephonic Meetings	Webex		\$47.90
Invoice July/Aug	8/21/2020			
Cash Payment	E 101-41400-433 Dues and Subscriptions	Finance Assoc./Michelle		\$160.00
Invoice July/Aug	8/21/2020			
Cash Payment	E 101-41410-214 Operating Supplies	Elections/Applebees		\$91.91
Invoice July/Aug	8/21/2020			
Cash Payment	E 101-41410-214 Operating Supplies	Elections/Stacy Grill		\$103.18
Invoice July/Aug	8/21/2020			
Cash Payment	E 101-41400-316 Credit Card Fee			-\$27.93
Invoice July/Aug	8/21/2020			
Transaction Date	9/9/2020	Due 0	Checking - First WY 10100	<b>Total</b> \$511.55
<u>Refer</u>	<u>521 CINTAS CORPORATION - CITY HA</u>	<u>Ck# 028663 9/22/2020</u>		
Cash Payment	E 101-41940-210 Operating Supplies (GE	Floor Mats		\$12.72
Invoice 4058668751	8/13/2020			
Cash Payment	E 101-41940-210 Operating Supplies (GE	Floor Mats		\$12.72
Invoice 4059985740	8/27/2020			
Cash Payment	E 101-41940-210 Operating Supplies (GE	Floor Mats		\$12.72
Invoice 4054912562	7/2/2020			
Transaction Date	9/17/2020	Due 0	Checking - First WY 10100	<b>Total</b> \$38.16
<u>Refer</u>	<u>522 Firewalls.com Inc</u>	<u>Ck# 028664 9/22/2020</u>		
Cash Payment	E 203-41000-207 Computer Software and	SonicWall		\$486.25
Invoice 9100788372	9/14/2020			
Transaction Date	9/17/2020	Due 0	Checking - First WY 10100	<b>Total</b> \$486.25
<u>Refer</u>	<u>523 MVTL LABORATORIES, INC.</u>	<u>Ck# 028665 9/22/2020</u>		
Cash Payment	E 601-49440-300 Professional Srvs (GENE	Water Testing		\$48.10
Invoice 1049510	9/8/2020			
Transaction Date	9/17/2020	Due 0	Checking - First WY 10100	<b>Total</b> \$48.10
<u>Refer</u>	<u>524 ON SITE SANITATION INC.</u>	<u>Ck# 028666 9/22/2020</u>		
Cash Payment	E 101-45010-300 Professional Srvs (GENE	Restrooms/Doyle Field		\$234.00
Invoice 999260	9/5/2020			
Cash Payment	E 101-45010-300 Professional Srvs (GENE	Restrooms/Sunrise Park		\$62.00
Invoice 999261	9/5/2020			
Cash Payment	E 101-45010-300 Professional Srvs (GENE	Restrooms/Lions Park		\$182.00
Invoice 999262	9/5/2020			

**CITY OF STACY**  
**Payments**

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**Current Period: September 2020**

Transaction Date	9/17/2020	Due 0	Checking - First WY	10100	<b>Total</b>	\$478.00
Refer	525 PREMIUM WATERS			<u>Ck# 028667 9/22/2020</u>		
Cash Payment	E 101-41950-210 Operating Supplies (GE		Water Cooler			\$3.00
Invoice	317719527	9/30/2020				
Transaction Date	9/17/2020	Due 0	Checking - First WY	10100	<b>Total</b>	\$3.00
Refer	529 QUILL CORPORTATION			<u>Ck# 028668 9/22/2020</u>		
Cash Payment	E 101-41400-210 Operating Supplies (GE		Office Supplies			\$40.70
Invoice	10175017	9/3/2020				
Cash Payment	E 601-41400-210 Operating Supplies (GE		Office Supplies			\$40.70
Invoice	10137371	9/2/2020				
Cash Payment	E 602-41400-210 Operating Supplies (GE		Office Supplies			\$40.70
Invoice	10137371	9/2/2020				
Transaction Date	9/17/2020	Due 0	Checking - First WY	10100	<b>Total</b>	\$122.10
Refer	530 STACY DO IT BEST HARDWARE			<u>Ck# 028669 9/22/2020</u>		
Cash Payment	E 101-41950-210 Operating Supplies (GE		Maint. Supplies			\$91.84
Invoice	August 2020	9/9/2020				
Cash Payment	E 602-41950-220 Repair/Maint Supply (GE		Maint. Supplies			\$91.84
Invoice	August 2020	9/9/2020				
Cash Payment	E 601-41950-210 Operating Supplies (GE		Maint. Supplies			\$91.85
Invoice	August 2020	9/9/2020				
Transaction Date	9/17/2020	Due 0	Checking - First WY	10100	<b>Total</b>	\$275.53
Refer	531 TRI-STATE PUMP & CONTROL			<u>Ck# 028671 9/22/2020</u>		
Cash Payment	E 602-49490-300 Professional Srvs (GENE		Sunrise Estates MH Park Pump			\$640.00
Invoice	442023	7/30/2020				
Transaction Date	9/17/2020	Due 0	Checking - First WY	10100	<b>Total</b>	\$640.00
Refer	532 US BANK EQUIPMENT FINANCE			<u>Ck# 028672 9/22/2020</u>		
Cash Payment	E 101-41110-112 Council Compensation		Office Copier			\$86.15
Invoice	423018589	9/1/2020				
Cash Payment	E 101-41400-413 Office Equipment Rental		Office Copier			\$86.15
Invoice	423018589	9/1/2020				
Cash Payment	E 601-41400-413 Office Equipment Rental		Office Copier			\$86.15
Invoice	423018589	9/1/2020				
Cash Payment	E 602-41400-413 Office Equipment Rental		Office Copier			\$86.15
Invoice	423018589	9/1/2020				
Transaction Date	9/17/2020	Due 0	Checking - First WY	10100	<b>Total</b>	\$344.60
Refer	533 WASTE MANAGEMENT - CITY			<u>Ck# 028673 9/22/2020</u>		
Cash Payment	E 101-43200-300 Professional Srvs (GENE		Maint. Blding			\$70.79
Invoice	0906736-4812-8	9/1/2020				
Cash Payment	E 101-43200-300 Professional Srvs (GENE		City Hall			\$52.36
Invoice	0906735-4812-0	9/1/2020				
Cash Payment	E 101-43200-300 Professional Srvs (GENE		Doyle Blding			\$308.88
Invoice	0908166-4812-6	9/1/2020				
Transaction Date	9/17/2020	Due 0	Checking - First WY	10100	<b>Total</b>	\$432.03
Refer	534 XCEL ENERGY- CITY			<u>Ck# 028674 9/22/2020</u>		
Cash Payment	E 602-43255-381 Electric Utilities		SPBP Lift Stati			\$39.85
Invoice	699559219	9/4/2020				

CITY OF STACY

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Payments

Current Period: September 2020

Cash Payment	E 101-41940-381 Electric Utilities	City Hall Bldg	\$234.38
Invoice	699552455 9/4/2020		
Cash Payment	E 101-43160-381 Electric Utilities	Street Lighting	\$911.27
Invoice	699462570 9/3/2020		
Cash Payment	E 601-49410-381 Electric Utilities	Sherman Oaks (Wellhouse 2)	\$5.35
Invoice	699552130 9/4/2020		
Cash Payment	E 602-43255-381 Electric Utilities	MHP Lift Statio	\$59.37
Invoice	699555366 9/4/2020		
Cash Payment	E 101-45010-381 Electric Utilities	Lions Park/5845 Stacy Trl.	\$15.08
Invoice	699631179 9/4/2020		
Cash Payment	E 602-43255-381 Electric Utilities	Richland Meadow	\$22.18
Invoice	699533568 9/4/2020		
Cash Payment	E 101-41940-381 Electric Utilities	Maint. Bldg (Old Fire Hall)	\$78.94
Invoice	699538237 9/4/2020		
Cash Payment	E 101-45010-381 Electric Utilities	Ballfield Lighting	\$624.81
Invoice	699764132 9/8/2020		
Cash Payment	E 101-45010-381 Electric Utilities	Doyle Bldg	\$460.28
Invoice	699543639 9/4/2020		
Cash Payment	E 601-49410-381 Electric Utilities	South Tower	\$147.77
Invoice	699569432 9/4/2020		
Cash Payment	E 601-49410-381 Electric Utilities	Water Treatment Plant	\$1,014.83
Invoice	699799969 9/8/2020		

Transaction Date 9/17/2020 Due 0 Checking - First WY 10100 Total \$3,614.11

Refer 537 SUN LIFE ASSURANCE COMPANY Ck# 028670 9/22/2020

Cash Payment	G 101-13102 Amounts Due Liquor Operati	Life Insurance	\$208.12
Invoice	October 2020 9/14/2020		
Cash Payment	G 101-21712 Life Insurance	Life Insurance	\$106.73
Invoice	October 2020 9/14/2020		
Cash Payment	G 101-21717 STD Employer	Life Insurance	\$68.02
Invoice	October 2020 9/14/2020		
Cash Payment	G 101-21716 LTD Employer	Life Insurance	\$67.38
Invoice	October 2020 9/14/2020		

Transaction Date 9/22/2020 Due 0 Checking - First WY 10100 Total \$450.25

Fund Summary

	10100 Checking - First WY	
602 SEWER FUND		\$980.09
601 WATER FUND		\$1,543.15
203 CARES ACT FUND (COVID)		\$486.25
101 GENERAL FUND		\$4,542.59
		<u>\$7,552.08</u>

Pre-Written Checks	\$7,552.08
Checks to be Generated by the Computer	\$0.00
Total	<u>\$7,552.08</u>

CITY OF STACY

Pay Summary Maintenance Clerks Department

Check Date	Hours	Pay Control Description	Amount	Employee Name	Department Description
Employee Name Hayes, Michelle N					
09/17/20	58.5	Hourly	\$1,711.13	Hayes, Michelle N	City Clerk
Employee Name H	58.5		\$1,711.13		
Employee Name Jones, Tanner					
09/17/20	2	Hourly	\$54.08	Jones, Tanner	Maintenance
09/17/20	4	Vacation	\$108.16	Jones, Tanner	Maintenance
09/17/20	5	Hourly	\$135.20	Jones, Tanner	Maintenance
09/17/20	6	Hourly	\$162.24	Jones, Tanner	Maintenance
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09/17/20	8	Hourly	\$216.32	Jones, Tanner	Maintenance
09/17/20	8	Holiday	\$216.32	Jones, Tanner	Maintenance
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09/17/20	21	Hourly	\$567.84	Jones, Tanner	Maintenance
Employee Name Jo	71		\$2,329.34		
Employee Name Payne, Sharon MT					
09/17/20	8	Holiday	\$258.80	Payne, Sharon MT	City Clerk
09/17/20	63.25	Hourly	\$2,046.14	Payne, Sharon MT	City Clerk
Employee Name Pa	71.25		\$2,304.94		
Employee Name Schmidt, Lynda R.					
09/17/20	8	Holiday	\$160.00	Schmidt, Lynda R.	City Clerk
09/17/20	57.75	Hourly	\$1,155.00	Schmidt, Lynda R.	City Clerk
Employee Name Sc	65.75		\$1,315.00		
Employee Name Smith, Eaun E					
09/17/20	6	Hourly	\$125.22	Smith, Eaun E	Maintenance
09/17/20	8	Hourly	\$166.96	Smith, Eaun E	Maintenance
09/17/20	8	Holiday	\$166.96	Smith, Eaun E	Maintenance
09/17/20	9.5	Hourly	\$198.27	Smith, Eaun E	Maintenance
09/17/20	10.5	Hourly	\$219.14	Smith, Eaun E	Maintenance
09/17/20	12	Hourly	\$250.44	Smith, Eaun E	Maintenance
09/17/20	24	PTO	\$500.88	Smith, Eaun E	Maintenance
Employee Name S	78		\$1,627.87		
	344.5		\$9,288.28		

CITY OF STACY

Pay Summary Maintenance Clerks Department

Check Date	Pay Control Hours Description	Amount	Employee Name	Department Description
Employee Name Smith, Eaun E				
09/17/20	160 Vacation	\$3,339.20	Smith, Eaun E	Maintenance
Employee Name S	160	\$3,339.20		
	160	\$3,339.20		