

TYPE	DATE	CHECK #	Name of Recipient	Memo	Split	Paid Amount	Fund Type			
Bill Pmt -Check	1/24/2020	7447	Robert A. Coffelt	405.21 Office Supplies		200	1,144.76	Twp General		Robert A. Coffelt Paycheck Total 2020
Paycheck	1/26/2020	7451	Robert A. Coffelt		Split	137.06	137.06	Twp General		2,434.80
Paycheck	1/26/2020	7452	David L. Howe		Split	137.06	137.06	Twp General		David L. Howe Paycheck Total 2020
Paycheck	2/11/2020	7465	Robert A. Coffelt		Split	137.16	137.16	Twp General		4,563.40
Paycheck	2/11/2020	7466	Richard L. Focht		Split		137.16	Twp General		Richard L. Focht Paycheck Total 2020
Paycheck	2/11/2020	7467	David L. Howe		Split	137.16	137.16	Twp General		548.63
Paycheck	2/24/2020	7485	David L. Howe		Split	347.83	347.83	Twp General		Robert A. Coffelt Bill Pmt. Total 2020
Paycheck	3/9/2020	1014	David L. Howe		Split	474.22	474.22	FNB General		2,566.03
Paycheck	3/10/2020	1008	Robert A.Coffelt		Split	137.16	137.16	FNB General		David L. Howe Bill Pmt. Total 2020
Paycheck	3/10/2020	1009	Richard L. Focht		Split		137.16	FNB General		0
Paycheck	3/10/2020	1012	David L. Howe		Split	137.16	137.16	FNB General		Richard L. Focht Bill Pmt. Total 2020
Paycheck	3/23/2020	1027	David L. Howe		Split	589.87	589.87	FNB General		0
Paycheck	3/25/2020	1035	David L. Howe		Split	684.7	684.7	FNB General		
Paycheck	3/25/2020	1034	Robert A. Coffelt		Split	558.28	558.28	FNB General		
Paycheck	4/4/2020	1040	David L. Howe		Split	52.67	52.67	FNB General		
Paycheck	4/13/2020	1060	Robert A. Coffelt		Split	137.16	137.16	FNB General		
Paycheck	4/13/2020	1061	Richard L. Focht		Split		137.16	FNB General		
Paycheck	4/13/2020	1062	David L. Howe		Split	137.15	137.15	FNB General		
Paycheck	4/20/2020	1066	David L. Howe		Split	21.07	21.07	FNB General		
Paycheck	5/12/2020	1091	Robert A. Coffelt		Split	137.15	137.15	FNB General		
Paycheck	5/12/2020	1092	Richard L. Focht		Split		137.15	FNB General		
Paycheck	5/12/2020	1093	David L. Howe		Split	158.23	158.23	FNB General		
Paycheck	5/19/2020	1100	David L. Howe		Split	347.61	347.61	FNB General		
Bill Pmt -Check	5/26/2020	1105	Robert A. Coffelt	405.21 Office Supplies		200	493.28	FNB General		
Paycheck	6/1/2020	1113	David L. Howe		Split	316.01	316.01	FNB General		
Bill Pmt -Check	6/15/2020	1127	Robert A. Coffelt	405.21 Office Supplies		200	660.43	FNB General		
Bill Pmt -Check	7/9/2020	1140	Robert A. Coffelt	405.21 Office Supplies		200	119.95	FNB General		
Paycheck	7/10/2020	1145	David L. Howe		Split	63.21	63.21	FNB General		
Paycheck	7/27/2020	1156	David L. Howe		Split	84.26	84.26	FNB General		
Paycheck	7/27/2020	1155	Robert A. Coffelt		Split	31.59	31.59	FNB General		
Bill Pmt -Check	7/29/2020	1159	Robert A. Coffelt	405.21 Office Supplies		200	147.61	FNB General		
Paycheck	8/18/2020	1174	Robert A. Coffelt		Split	137.16	137.16	FNB General		
Paycheck	8/18/2020	1175	David L. Howe		Split	137.16	137.16	FNB General		
Paycheck	9/4/2020	1190	David L. Howe		Split	242.28	242.28	FNB General		
Paycheck	9/14/2020	1200	Robert A. Coffelt		Split	137.16	137.16	FNB General		
Paycheck	9/21/2020	1211	David L. Howe		Split	84.27	84.27	FNB General		
Paycheck	10/20/2020	1240	Robert A. Coffelt		Split	137.15	137.15	FNB General		
Paycheck	10/20/2020	1241	David L. Howe		Split	137.17	137.17	FNB General		
Paycheck	11/16/2020	1269	Robert A. Coffelt		Split	137.15	137.15	FNB General		
Paycheck	11/16/2020	1270	David L. Howe		Split	137.15	137.15	FNB General		
Paycheck	12/6/2020	1287	Robert A. Coffelt		Split	137.17	137.17	FNB General		
Paycheck	12/6/2020	1288	David L. Howe		Split	137.16	137.16	FNB General		
Paycheck	12/13/2020	1291	Robert A. Coffelt		Split	473.47	473.47	FNB General		
Paycheck	12/13/2020	1292	David L. Howe		Split	210.67	210.67	FNB General		

TYPE	DATE	CHECK #	Name of Recipient	Memo	Split	Paid Amount	Fund Type			
Paycheck	1/4/21	1302	Robert A. Coffelt		Split	137.15	FNB General			Robert A. Coffelt Paycheck Total 2021
Paycheck	1/4/21	1303	David L. Howe		Split	137.15	FNB General		2,684.33	
Paycheck	1/11/21	1310	David L. Howe		Split	168.55	FNB General			David L. Howe Paycheck Total 2021
Paycheck	2/16/21	1343	Robert A. Coffelt		Split	137.16	FNB General		3,721.64	
Paycheck	2/16/21	1344	David L. Howe		Split	137.15	FNB General			Robert A. Coffelt Bill Pmt. Total 2021
Paycheck	3/7/21	1371	Robert A. Coffelt		Split	137.16	FNB General		624.26	
Paycheck	3/7/21	1372	David L. Howe		Split	137.16	FNB General			David L. Howe Bill Pmt. Total 2021
Paycheck	3/26/21	1373	David L. Howe			252.81	FNB General		55.6	
Paycheck	4/7/21	1385	David L. Howe			274.1	FNB General			
Paycheck	4/9/21	1402	Robert A. Coffelt			137.16	FNB General			
Paycheck	4/9/21	1403	David L. Howe			274.09	FNB General			
Paycheck	4/16/21	1413	Robert A. Coffelt		Split	502.32	FNB General			
Paycheck	4/28/21	1428	David L. Howe		Split	91.29	FNB General			
Paycheck	5/11/21	1439	Robert A. Coffelt		Split	137.15	FNB General			
Paycheck	5/11/21	1440	David L. Howe		Split	137.15	FNB General			
Paycheck	6/3/21	1450	David L. Howe		Split	285.28	FNB General			
Paycheck	6/8/21	1457	Robert A. Coffelt		Split	137.17	FNB General			
Paycheck	6/8/21	1458	David L. Howe		Split	137.17	FNB General			
Paycheck	7/8/21	1472	David L. Howe		Split	273.86	FNB General			
Bill Pmt -Check	7/8/21	1473	Beverly Howe	405.21 Office Supplies		200	114.36 FNB General			
Bill Pmt -Check	7/8/23	1477	Robert A. Coffelt	405.21 Office Supplies		200	38.14 FNB General			
Paycheck	7/13/21	1483	Robert A. Coffelt		Split	137.15	FNB General			
Paycheck	7/13/21	1484	David L. Howe		Split	137.16	FNB General			
Paycheck	7/15/21	1490	Robert A. Coffelt			336.64	FNB General			
Bill Pmt -Check	7/15/21	1491	Robert A. Coffelt	405.21 Office Supplies		200	275.55 FNB General			
Paycheck	8/12/21	1505	David L. Howe			171.16	FNB General			
Paycheck	8/18/21	1507	David L. Howe			137.16	FNB General			
Paycheck	8/18/21	1513	Robert A. Coffelt			137.16	FNB General			
Paycheck	9/9/21	1518	David L. Howe			273.87	FNB General			
Paycheck	9/12/21	1534	Robert A. Coffelt			137.16	FNB General			
Paycheck	9/12/21	1535	David L. Howe			137.15	FNB General			
Paycheck	9/27/21	1543	David L. Howe			239.65	FNB General			
Paycheck	10/12/21	1558	David L. Howe			137.15	FNB General			
Paycheck	10/12/21	1557	Robert A. Coffelt			137.16	FNB General			
Bill Pmt -Check	10/13/21	1567	Robert A. Coffelt	438.24 General R...		200	254.97 FNB General			
Paycheck	11/8/21	1587	Robert A. Coffelt		Split	268.17	FNB General			
Paycheck	11/8/21	1588	David L. Howe		Split	125.53	FNB General			
Bill Pmt -Check	12/2/21	1600	"Dave Howe"	400.50 Mileage		200	55.6 FNB General			
Bill Pmt -Check	12/2/21	1607	Robert A. Coffelt	400.50 Mileage		200	55.6 FNB General			
Paycheck	12/14/21	1610	Robert A. Coffelt		Split	137.15	FNB General			
Paycheck	12/14/21	1611	David L. Howe		Split	137.15	FNB General			
Paycheck	12/14/21	1627	David L. Howe		Split	57.05	FNB General			
Paycheck	12/14/21	1626	Robert A. Coffelt		Split	68.47	FNB General			
TYPE	DATE	CHECK #	Name of Recipient	Memo	Split	Paid Amount	Fund Type			

Paycheck	1/3/22	1637	Robert A. Coffelt		Split	137.15	FNB General		Robert A. Coffelt Paycheck Total 2022	
Paycheck	1/3/22	1638	David L. Howe		Split	137.15	FNB General		2,317.39	
Paycheck	1/3/22	1641	David L. Howe		Split	45.65	FNB General		David L. Howe Paycheck Total 2022	
Paycheck	2/8/22	1661	Robert A. Coffelt		Split	137.16	FNB General		3,719.22	
Paycheck	2/8/22	1662	David L. Howe		Split	137.15	FNB General		Ryan Wood Paycheck Total 2022	
Paycheck	2/8/22	1668	David L. Howe		Split	39.5	FNB General		1,371.58	
Paycheck	3/8/22	1682	Robert A. Coffelt		Split	137.16	FNB General		Robert A Coffelt Bill Pmt. Total 2022	
Paycheck	3/8/22	1683	David L. Howe		Split	137.16	FNB General		850.84	
Paycheck	3/8/22	1684	Ryan Wood		Split	137.16	FNB General		David L. Howe Bill Pmt. Total 2022	
Paycheck	3/8/22	1685	David L. Howe		Split	158	FNB General		55.85	
Paycheck	4/12/22	1714	Robert A. Coffelt		Split	137.16	FNB General		Ryan Wood Bill Pmt. Total 2022	
Paycheck	4/12/22	1715	David L. Howe		Split	137.16	FNB General		0	
Paycheck	4/12/22	1717	Ryan Wood		Split	137.16	FNB General			
Paycheck	5/10/22	1744	Robert A. Coffelt		Split	137.15	FNB General			
Paycheck	5/10/22	1745	David L. Howe		Split	137.15	FNB General			
Paycheck	5/10/22	1747	Ryan Wood		Split	137.16	FNB General			
Paycheck	5/10/22	1749	David L. Howe		Split	395	FNB General			
Paycheck	6/4/22	1756	Robert A. Coffelt		Split	171.16	FNB General			
Paycheck	6/7/22	1758	David L. Howe		Split	137.16	FNB General			
Paycheck	6/7/22	1757	Robert A. Coffelt		Split	137.16	FNB General			
Paycheck	6/7/22	1760	Ryan Wood		Split	137.15	FNB General			
Paycheck	6/7/22	1775	David L. Howe		Split	105.34	FNB General			
Paycheck	7/16/22	1789	David L. Howe		Split	79	FNB General			
Bill Pmt -Check	7/16/22	1791	Robert A. Coffelt	400.50 Mileage		200	55.85	FNB General		
Paycheck	7/19/22	1792	Robert A. Coffelt		Split	137.16	FNB General			
Paycheck	7/19/22	1793	David L. Howe		Split	137.17	FNB General			
Paycheck	7/19/22	1795	Ryan Wood		Split	137.16	FNB General			
Paycheck	7/19/22	1802	David L. Howe		Split	263.34	FNB General			
Paycheck	8/9/22	1809	Robert A. Coffelt		Split	137.16	FNB General			
Paycheck	8/9/22	1810	David L. Howe		Split	137.15	FNB General			
Paycheck	8/9/22	1812	Ryan Wood		Split	137.16	FNB General			
Paycheck	8/9/22	1813	Robert A. Coffelt		Split	190.91	FNB General			
Paycheck	8/10/22	1814	David L. Howe		Split	276.51	FNB General			
Paycheck	9/13/22	1842	Robert A. Coffelt		Split	137.17	FNB General			
Paycheck	9/13/22	1843	David L. Howe		Split	137.15	FNB General			
Paycheck	9/13/22	1845	Ryan Wood		Split	137.15	FNB General			
Paycheck	9/13/22	1846	David L. Howe		Split	539.84	FNB General			
Paycheck	10/11/22	1873	Robert A. Coffelt		Split	137.15	FNB General			
Paycheck	10/11/22	1874	David L. Howe		Split	137.16	FNB General			
Paycheck	10/11/22	1876	Ryan Wood		Split	137.16	FNB General			
Paycheck	10/11/22	1880	David L. Howe		Split	131.66	FNB General			
Paycheck	11/9/22	1893	Robert A. Coffelt		Split	137.16	FNB General			
Paycheck	11/9/22	1894	David L. Howe		Split	137.17	FNB General			
Paycheck	11/9/22	1896	Ryan Wood		Split	137.15	FNB General			
Paycheck	11/9/22	1900	Robert A. Coffelt		Split	309.43	FNB General			

Paycheck	12/13/22	1914	Robert A. Coffelt		Split	137.15	FNB General			
Paycheck	12/13/22	1915	David L. Howe		Split	137.15	FNB General			
Paycheck	12/13/22	1917	Ryan Wood		Split	137.17	FNB General			
Paycheck	12/13/22	1922	David L. Howe		Split	39.5	FNB General			
Bill Pmt -Check	12/31/22	1924	"Dave Howe"	400.50 Mileage		200	55.85 FNB General			
Bill Pmt -Check	12/31/22	1930	Robert A. Coffelt	403.200 Tax		200	794.99 FNB General			
TYPE	DATE	CHECK #	Name of Recipient	Memo	Split	Paid Amount	Fund Type			
Paycheck	1/3/23	1933	Robert A. Coffelt		Split	137.15	FNB General		Robert A. Coffelt Paycheck Total 2023 (To August)	
Paycheck	1/3/23	1934	David L. Howe		Split	137.15	FNB General		1,831.98	
Paycheck	1/3/23	1936	Ryan Wood		Split	137.15	FNB General		David L. Howe Paycheck Total 2023 (To August)	
Paycheck	1/16/23	1951	Robert A. Coffelt		Split	276.51	FNB General		3,325.11	
Paycheck	2/7/23	1978	David L. Howe		Split	316.01	FNB General		Ryan Wood Paycheck Total 2023 (To August)	
Paycheck	2/14/23	1973	Robert A. Coffelt		Split	137.15	FNB General		1,097.25	
Paycheck	2/14/23	1974	David L. Howe		Split	137.16	FNB General		Robert A Coffelt Bill Pmt. Total 2023 (To August)	
Paycheck	2/14/23	1976	Ryan Wood		Split	137.16	FNB General		210.39	
Paycheck	3/5/23	1985	David L. Howe		Split	137.16	FNB General		David L. Howe Bill Pmt. Total 2023 (To August)	
Paycheck	3/5/23	1987	Ryan Wood		Split	137.16	FNB General		206.55	
Bill Pmt -Check	3/6/23	1991	"Dave Howe"	406.30 Cel...		200	75 FNB General		Ryan Wood Bill Pmt. Total 2023 (To August)	
Bill Pmt -Check	3/6/23	1994	Robert A. Coffelt	406.30 Cel...		200	75 FNB General		150	
Bill Pmt -Check	3/6/23	1995	Ryan Wood	406.30 Cel...		200	75 FNB General			
Paycheck	3/13/23	2015	David L. Howe		Split	252.81	FNB General			
Paycheck	3/14/23	2016	Robert A. Coffelt		Split	137.17	FNB General			
Paycheck	4/11/23	2034	Robert A. Coffelt		Split	137.15	FNB General			
Paycheck	4/11/23	2035	David L. Howe		Split	137.15	FNB General			
Paycheck	4/11/23	2037	Ryan Wood		Split	137.16	FNB General			
Paycheck	4/11/23	2038	David L. Howe		Split	221.21	FNB General			
Paycheck	5/9/23	2059	Robert A. Coffelt		Split	137.15	FNB General			
Paycheck	5/9/23	2060	David L. Howe		Split	137.15	FNB General			
Paycheck	5/9/23	2062	Ryan Wood		Split	137.15	FNB General			
Paycheck	5/9/23	2064	David L. Howe		Split	252.82	FNB General			
Bill Pmt -Check	6/12/23	2085	"Dave Howe"	406.30 Cel...		200	75 FNB General			
Bill Pmt -Check	6/12/23	2088	Robert A. Coffelt	406.30 Cel...		200	75 FNB General			
Bill Pmt -Check	6/12/23	2089	Ryan Wood	406.3 Cel...		200	75 FNB General			
Paycheck	6/12/23	2091	Robert A. Coffelt		Split	252.82	FNB General			
Paycheck	6/13/23	2093	Robert A. Coffelt		Split	137.15	FNB General			
Paycheck	6/13/23	2094	David L. Howe		Split	137.16	FNB General			
Paycheck	6/13/23	2096	Ryan Wood		Split	137.16	FNB General			
Paycheck	6/14/23	2092	David L. Howe		Split	553.01	FNB General			
Paycheck	7/11/23	2108	Robert A. Coffelt		Split	137.16	FNB General			
Paycheck	7/11/23	2109	David L. Howe		Split	137.15	FNB General			
Paycheck	7/11/23	2111	Ryan Wood		Split	137.16	FNB General			
Paycheck	7/11/23	2112	David L. Howe		Split	632.02	FNB General			
Bill Pmt -Check	7/11/23	2113	"Dave Howe"	406.42 Du...		200	56.55 FNB General			
Paycheck	8/7/23	2124	Robert A. Coffelt		Split	205.4	FNB General			
Bill Pmt -Check	8/7/23	2130	Robert A. Coffelt	405.21 Office Supplies		200	60.39 FNB General			

Paycheck	8/8/23	2132	Robert A. Coffelt		Split	137.17	FNB General				
Paycheck	8/8/23	2133	David L. Howe		Split	137.15	FNB General				
Paycheck	8/8/23	2135	Ryan Wood		Split	137.15	FNB General				