

Commissioner of Political Practices  
1205 Eighth Avenue  
Post Office Box 202401  
Helena, MT 59620-2401  
Phone: 406-444-2942  
Fax : 406-444-1643  
www.politicalpractices.mt.gov

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POLITICAL PRACTICES

SIGNED/NOTARIZED

### Campaign Finance and Practices

### Complaint Form (08/17)

Type or print in ink all information on this form except for verification signature

#### Person bringing complaint (Complainant):

Complete Name Quentin M Rhoades  
Complete Mailing Address 318 East Central  
Missoula, MT 59801  
Phone Numbers: Work 406.721.9700 Home 406.370.2235

#### Person or organization against whom complaint is brought (Respondent):

Complete Name Thomas Winter  
Complete Mailing Address P.O. Box 8541  
Missoula, MT 59807  
Phone Numbers: Work 406.763.1804 Home Uknown

**Please complete the second page of this form and describe in detail the facts of the alledged violation.**

#### Verification by oath or affirmation

State of Montana, County of Missoula

I, Quentin M. Rhoades, being duly sworn, state that the information in this Complaint is complete, true, and correct, to the best of my knowledge and belief.



[Signature]  
Signature of Complainant

Subscribed and sworn to before me this 23 day of October, 2010.

[Signature]  
Notary Public

My Commission Expires:

Thomas Winter, candidate for House District 96 has violated ARM 44.11.401(3) by failing to report multiple coordinated expenditures from the Montana Democratic Party. Mr. Winter has additionally violated MCA 13-35-225 by mailing a postcard attacking his opponent, Representative Adam Hertz, and failing to reference a particular vote or votes upon which the information is based and failing to disclose all votes made by Representative Hertz on the same legislative bill.

ARM 44.11.401 states:

**CONTRIBUTION - DEFINITION**

(1) For the purposes of Title 13, chapters 35 and 37, MCA, and these rules, the term "contribution" as defined in [13-1-101](#), MCA, includes:

(a) each contribution as described in [13-37-229](#) and [13-37-232](#), MCA;

(b) The purchase of tickets or admissions to, or advertisements in journals or programs for testimonial or fund raising events, including, but not limited to dinners, luncheons, cocktail parties, and rallies held to support or oppose a candidate, issue, or political committee;

(c) a candidate's own money used on behalf of his or her candidacy, except as provided in [13-1-101](#), MCA;

(d) an in-kind contribution, as defined in ARM [44.11.403](#) and [44.11.503](#); and

(e) a coordinated expenditure, as defined in ARM [44.11.501](#) and [44.11.602](#).

(2) For the purposes of determining compliance with political party contribution limits established pursuant to [13-37-216](#), MCA, a "contribution" does not include a coordinated expenditure made solely by a political party committee in the form of provision of personal services by paid staff of the political party that benefit the associational interest of the political party but also constitute reportable election activity benefitting a particular candidate of the same political party.

(3) For the purposes of determining compliance with contribution reporting required by [13-37-225](#) through [13-37-232](#), MCA, any coordinated expenditure not counted toward contribution limits pursuant to (2) must be reported as a contribution and shall be reported based upon the actual cost for such paid staff including, but not limited to, total compensation in the form of any salaries, wages, bonuses, benefits, expense reimbursement, or other supplemental payments, and a pro rata share of any taxes, fees, or assessments paid by the political party committee for each staff person.

(4) Whether or not the candidate has determined the office sought or the political committee has determined what reportable election activity it will participate in at the time the contribution is received has no effect on the responsibility to report the contribution, and any such contribution shall be subject to the limitations of [13-37-219](#), MCA.

**1. Violation ARM 44.11.401(3)**

The C-6 report filed by the Montana Democratic Party aka Montana Democratic State Central Cmte for the period of 06/21/2018 through 09/26/2018 lists 26 coordinated expenditures totaling \$5,383.06 including staff time and health insurance paid for to benefit the campaign of Thomas Winter. Mr. Winter failed to report the coordinated expenditures as contributions to his campaign per ARM 44.11.401(3). Please see Exhibit A.

**13-35-225 states:**

**Election materials not to be anonymous -- statement of accuracy -- notice -- penalty.**

(1) All election communications, electioneering communications, and independent expenditures must clearly and conspicuously include the attribution "paid for by" followed by the name and address of the person who made or financed the expenditure for the communication. The attribution must contain:

(a) for election communications or electioneering communications financed by a candidate or a candidate's campaign finances, the name and the address of the candidate or the candidate's campaign;

(b) for election communications, electioneering communications, or independent expenditures financed by a political committee, the name of the committee, the name of the committee treasurer, and the address of the committee or the committee treasurer; and

(c) for election communications, electioneering communications, or independent expenditures financed by a political committee that is a corporation or a union, the name of the corporation or union, its chief executive officer or equivalent, and the address of the principal place of business.

(2) Communications in a partisan election financed by a candidate or a political committee organized on the candidate's behalf must state the candidate's party affiliation or include the party symbol.

(3) (a) Printed election material described in subsection (1) that includes information about another candidate's voting record must include the following:

(i) a reference to the particular vote or votes upon which the information is based;

(ii) a disclosure of all votes made by the candidate on the same legislative bill or enactment; and

(iii) a statement, signed as provided in subsection (3)(b), that to the best of the signer's knowledge, the statements made about the other candidate's voting record are accurate and true.

(b) The statement required under subsection (3)(a) must be signed:

(i) by the candidate if the election material was prepared for the candidate and includes information about another candidate's voting record; or

(ii) by the person financing the communication or the person's agent if the election material was not prepared for a candidate.

(4) If a document or other article of advertising is too small for the requirements of subsections (1) through (3) to be conveniently included, the candidate responsible for the material or the person financing the communication shall file a copy of the article with the commissioner of political practices, together with the required information or statement, at the time of its public distribution.

(5) If information required in subsections (1) through (3) is omitted or not printed or if the information required by subsection (4) is not filed with the commissioner, upon discovery of or notification about the omission, the candidate responsible for the material or the person financing the communication shall:

(a) file notification of the omission with the commissioner of political practices within 2 business days of the discovery or notification;

(b) bring the material into compliance with subsections (1) through (3) or file the information required by subsection (4) with the commissioner; and

(c) withdraw any noncompliant communication from circulation as soon as reasonably possible.

(6) Whenever the commissioner receives a complaint alleging any violation of subsections (1) through (3), the commissioner shall as soon as practicable assess the merits of the complaint.

(7) (a) If the commissioner determines that the complaint has merit, the commissioner shall notify the complainant and the candidate or political committee of the commissioner's determination. The notice must state that the candidate or political committee shall bring the material into compliance as required under this section:

(i) within 2 business days after receiving the notification if the notification occurs more than 7 days prior to an election; or

(ii) within 24 hours after receiving the notification if the notification occurs 7 days or less prior to an election.

(b) When notifying the candidate or campaign committee under subsection (7)(a), the commissioner shall include a statement that if the candidate or political committee fails to bring the material into compliance as required under this section, the candidate or political committee is subject to a civil penalty pursuant to **13-37-128**.

## **2. Violation MCA 13-35-225(3)(a)**

On or around 10/12/2018, Thomas Winter mailed out a campaign postcard stating that his opponent, Representative Adam Hertz, "...wants Missoula's middle class to pay for his mismanagement of the state budget by: Enforcing a statewide regressive sales tax" and "Forcing local communities to raise property taxes". Mr. Winter's postcard failed to reference a particular vote or votes upon which the information is based and/or disclose all votes made by Representative Hertz on the same legislative bill, which is a violation of MCA 13-35-225(a). Please see Exhibit B.



# Committee Finance Report (C-6)

## Committee Information

Date Filed: 08/17/2017

Original Filing for: 06/21/2018 - 09/26/2018

Report Type: Periodic

Receive and File Date: 10/01/2018

Report Status: Filed

Montana Democratic Party aka Montana Democratic State Central Cmte  
PO Box 802 Helena, MT 59624

Committee Type: Political Party

### Treasurer:

Luckey, Sandi  
PO Box 2238 East Helena, MT 59635

### Bank Information:

Amalgamated Bank  
275 Seventh Ave New York, NY 10001

## Summary Report

### Cash Summary: Money Received and Spent

1. Cash in Bank - Balance from previous report		\$21,457.45
2. Receipts - Total Received and deposited this period	+	<u>\$481,463.03</u>
	<b>Subtotal</b>	\$502,920.48
3. Expenditures - Total paid out this period	-	<u>\$379,775.29</u>
4. Cash in Bank - Ending Balance this report		\$123,145.19

## Loans

Entity	Occupation/ Employer	Election	Date	In-Kind Description	Value	Cash/Check Amount	Total to Date
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## Fundraisers

Entity	Election	Purpose	Date	In-Kind Description	Value	Cash/Check Amount	Total to Date
Montana Democratic Party PO Box 802, Helena, MT 59624	General	Transfer of United Health PAC excess contribution	09/22/20 18		\$0.00	\$15,000.00	\$0.00(P) \$60,350.00 (G)

## Committee Contributions

Entity	Committee Type	Election	Date	In-Kind Description	Value	Cash/Check Amount	Total to Date
Active in democracy 1109 S 50th St, Tacoma, WA 98408	Other Political Committee Contributions	General	08/15/20 18		\$0.00	\$250.00	\$0.00(P) \$250.00(G)
AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES P E O P L E 1625 L St NW, Washington, DC 20036	Independent Committee Contributions	General	09/04/20 18		\$0.00	\$5,000.00	\$0.00(P) \$10,000.00 (G)
AMERICAN FEDERATION OF TEACHERS AFL-CIO COMMITTEE ON POLITICAL EDUCATION	Other Political Committee Contributions	General	07/20/20 18		\$0.00	\$25,000.00	\$0.00(P) \$25,000.00 (G)





Entity	Committee Type	Election	Date	Description	In-Kind	Cash/Check	Total to Date
					Value	Amount	
555 New Jersey Ave NW, Washington, DC 20001							
BNSF RAILPAC PO Box 961039, Fort Worth, TX 76161	Independent Committee Contributions	General	09/21/20 18		\$0.00	\$500.00	\$0.00(P) \$500.00(G)
BROTHERHOOD OF LOCOMOTIVE ENGINEERS & TRAINMEN PAC FUND 7061 E Pleasant Valley Rd, Independence, OH 44131	Independent Committee Contributions	General	09/08/20 18		\$0.00	\$500.00	\$0.00(P) \$1,000.00(G)
Carol's List PO Box 1447, Helena, MT 59624	Independent Committee Contributions	General	09/21/20 18		\$0.00	\$500.00	\$0.00(P) \$1,500.00(G)
Charter Communications, Inc Montana PAC 400 Atlantic St Fl 10, Stamford, CT 6901	Independent Committee Contributions	General	09/04/20 18		\$0.00	\$2,500.00	\$0.00(P) \$5,500.00(G)
Charter Communications, Inc Montana PAC 400 Atlantic St Fl 10, Stamford, CT 6901	Independent Committee Contributions	General	09/04/20 18		\$0.00	\$2,500.00	\$0.00(P) \$5,500.00(G)
DRIVE Committee PAC - International Brotherhood of 25 Louisiana Ave NW, Washington, DC 20001	Independent Committee Contributions	General	09/08/20 18		\$0.00	\$40,000.00	\$0.00(P) \$40,000.00 (G)
GRASSROOTS VICTORY PAC 1225 I St NW Ste 1250, Washington, DC 20005	Independent Committee Contributions	General	08/15/20 18		\$0.00	\$15,000.00	\$0.00(P) \$15,000.00 (G)
Health Care Services Corporation Employees' PAC 300 E Randolph St LEGAL DEPARTMENT, Chicago, IL 60601	Independent Committee Contributions	General	09/21/20 18		\$0.00	\$2,500.00	\$0.00(P) \$7,500.00(G)
IBEW - COPE PAC 900 7th St NW, Washington, DC 20001	Independent Committee Contributions	General	08/15/20 18		\$0.00	\$2,500.00	\$0.00(P) \$2,500.00(G)
INT'L. ASSOCIATION OF BRIDGE, STRUCTURAL, ORNAMENTAL & REINFORCING IRON WORKERS (IPAL) 1750 New York Ave NW Ste 400, Washington, DC 20006	Other Political Committee Contributions	General	09/21/20 18		\$0.00	\$1,000.00	\$0.00(P) \$1,000.00(G)
Local 30 PAC Fund 317 Washington St, Billings, MT 59101	Independent Committee Contributions	General	09/21/20 18		\$0.00	\$500.00	\$0.00(P) \$3,420.00(G)
MHA PAC State Fund 2625 Winne Ave, Helena, MT 59601	Independent Committee Contributions	General	09/21/20 18		\$0.00	\$1,000.00	\$0.00(P) \$2,000.00(G)
MHA PAC State Fund 2625 Winne Ave, Helena, MT 59601	Independent Committee Contributions	General	07/20/20 18		\$0.00	\$1,000.00	\$0.00(P) \$2,000.00(G)
Missoula County CDCC PO Box 9305, Missoula, MT 59807	Political Party Committee Contributions	General	09/21/20 18		\$0.00	\$3,500.00	\$0.00(P) \$3,500.00(G)
Montana ACRE 501 Bay Dr, Great Falls, MT 59404	Independent Committee Contributions	General	07/20/20 18		\$0.00	\$1,000.00	\$0.00(P) \$2,500.00(G)
Montana ACRE 501 Bay Dr, Great Falls, MT 59404	Independent Committee Contributions	General	08/15/20 18		\$0.00	\$500.00	\$0.00(P) \$2,500.00(G)

Entity	Committee Type	Election	Date	Description	In-Kind	Cash/Check	Total to Date
					Value	Amount	
Montana Beer & Wine Distributors Assn PAC PO Box 124, Helena, MT 59624	Independent Committee Contributions	General	09/21/2018		\$0.00	\$500.00	\$0.00(P) \$500.00(G)
MONTANA CREDIT UNIONS LEAGUE POLITICAL ACTION COMMITTEE 1236 Helena Ave, Helena, MT 59601	Independent Committee Contributions	General	09/21/2018		\$0.00	\$500.00	\$0.00(P) \$1,500.00(G)
Montana Democratic Party PO Box 802, Helena, MT 59624	Political Party Committee Contributions	General	07/05/2018	Transfer from Fed to NF	\$0.00	\$1,350.00	\$0.00(P) \$60,350.00(G)
Montana Law PAC PO Box 838, Helena, MT 59624	Independent Committee Contributions	General	06/29/2018		\$0.00	\$2,500.00	\$0.00(P) \$2,500.00(G)
Montana RPAC 1 S. Montana Avenue, Suite M1, Helena, MT 59601	Independent Committee Contributions	General	07/20/2018		\$0.00	\$500.00	\$0.00(P) \$1,000.00(G)
Montana State AFL-CIO 810 Hialeah Ct, Helena, MT 59601	Incidental Committee Contributions	General	08/15/2018		\$0.00	\$500.00	\$0.00(P) \$6,700.00(G)
Montana State Firemen's Assoc. Great Falls Fire Rescue, Great Falls, MT 59404	Independent Committee Contributions	General	08/15/2018		\$0.00	\$15,000.00	\$0.00(P) \$20,000.00(G)
Pacific Northwest Regional Council of Carpenters Pacific Northwest Regional Council of Carpenters 25120 Pacific Hwy S Ste 200, Kent, WA 98032	Other Political Committee Contributions	General	06/29/2018		\$0.00	\$2,000.00	\$0.00(P) \$12,000.00(G)
Puyallup Tribe Of Indians 3009 E Portland Ave, Tacoma, WA 98404	Incidental Committee Contributions	General	08/08/2018		\$0.00	\$200,000.00	\$0.00(P) \$200,000.00(G)
SEIU Healthcare 775NW Quality Care Committee 215 Columbia St, Seattle, WA 98104	Independent Committee Contributions	General	06/29/2018		\$0.00	\$75,000.00	\$0.00(P) \$75,000.00(G)
TREASURE STATE PAC 3242 Cummins Way, Missoula, MT 59802	Independent Committee Contributions	General	07/20/2018		\$0.00	\$1,050.00	\$0.00(P) \$21,050.00(G)
TREASURE STATE PAC 3242 Cummins Way, Missoula, MT 59802	Independent Committee Contributions	General	07/20/2018		\$0.00	\$5,000.00	\$0.00(P) \$21,050.00(G)
UNITED FOOD AND COMMERCIAL WORKERS INTERNATIONAL UNION ACTIVE BALLOT CLUB 1775 K St NW, Washington, DC 20006	Independent Committee Contributions	General	06/29/2018		\$0.00	\$2,500.00	\$0.00(P) \$7,500.00(G)

[Individual Contributors](#) (Total Contributions < \$35: \$75.00) (Primary Contributions < \$35: \$0.00) (General Contributions < \$35: \$75.00)

Entity	Occupation/ Employer	Election	Description	In-Kind	Cash/Check	Total to Date
				Value	Amount	
Barrett, Richard 219 Agnes Ave, Missoula, MT 59801	RETIRED RETIRED	General		\$0.00	\$200.00	\$0.00(P) \$200.00(G)



Entity	Occupation/ Employer	Election	In-Kind Description	Cash/Check		Total to Date
				Value	Amount	
Barton, Jedediah S 3810 Avenue D , Billings, MT 59102	Public Relations LIVING INDEPENDENTL Y FOR TODAY AND TOMORROW	General		\$0.00	\$25.00	<u>\$0.00(P)</u> <u>\$75.00(G)</u>
Barton, Jedediah S 3810 Avenue D , Billings, MT 59102	Public Relations LIVING INDEPENDENTL Y FOR TODAY AND TOMORROW	General		\$0.00	\$25.00	<u>\$0.00(P)</u> <u>\$75.00(G)</u>
Barton, Jedediah S 3810 Avenue D , Billings, MT 59102	Public Relations LIVING INDEPENDENTL Y FOR TODAY AND TOMORROW	General		\$0.00	\$25.00	<u>\$0.00(P)</u> <u>\$75.00(G)</u>
Bennett, Bryce 118 W Alder Apt 306 , Missoula, MT 59802	STATE REPRESENTATIV E STATE OF MONTANA	General		\$0.00	\$2,000.00	<u>\$0.00(P)</u> <u>\$2,100.00(G)</u>
Blair, Joann PO Box 2262, Kalispell, MT 59903	REAL ESTATE AGENT SELF	General		\$0.00	\$50.00	<u>\$0.00(P)</u> <u>\$150.00(G)</u>
Blair, Joann PO Box 2262, Kalispell, MT 59903	REAL ESTATE AGENT SELF	General		\$0.00	\$100.00	<u>\$0.00(P)</u> <u>\$150.00(G)</u>
Cabrera, Ming 1735 Poly Drive, Billings, MT 59102	RETIRED RETIRED	General		\$0.00	\$50.00	<u>\$0.00(P)</u> <u>\$125.00(G)</u>
Drew, Anna PO Box 1315, Red Lodge, MT 59068	Outreach Coordinator Domestic and Sexual Violence Services	General		\$0.00	\$70.00	<u>\$0.00(P)</u> <u>\$170.00(G)</u>
Drew, Anna PO Box 1315, Red Lodge, MT 59068	Outreach Coordinator Domestic and Sexual Violence Services	General		\$0.00	\$100.00	<u>\$0.00(P)</u> <u>\$170.00(G)</u>
Dunwell, Mary Ann 2520 Lookout Cir, Helena, MT 59601	STATE LEGISLATOR Montana House of Representatives and the people of	General		\$0.00	\$2,000.00	<u>\$0.00(P)</u> <u>\$2,000.00(G)</u>
Ellis, Janet 703 Breckenridge , Helena, MT 59601	STATE LEGISLATOR STATE OF MONTANA	General		\$0.00	\$100.00	<u>\$0.00(P)</u> <u>\$125.00(G)</u>
Evans, Charles 305 W 6th St, Libby, MT 59923	NOT EMPLOYED Not Employed	General		\$0.00	\$15.00	<u>\$0.00(P)</u> <u>\$150.00(G)</u>
Evans, Charles 305 W 6th St, Libby, MT 59923	NOT EMPLOYED Not Employed	General		\$0.00	\$15.00	<u>\$0.00(P)</u> <u>\$150.00(G)</u>
Evans, Charles 305 W 6th St, Libby, MT 59923	NOT EMPLOYED Not Employed	General		\$0.00	\$15.00	<u>\$0.00(P)</u> <u>\$150.00(G)</u>
Evans, Charles 305 W 6th St, Libby, MT 59923	NOT EMPLOYED Not Employed	General		\$0.00	\$15.00	<u>\$0.00(P)</u> <u>\$150.00(G)</u>
Farris-Olsen, Robert 624 Highland St, Helena, MT 59601	ATTORNEY SELF EMPLOYED	General		\$0.00	\$250.00	<u>\$0.00(P)</u> <u>\$250.00(G)</u>
		General		\$0.00	\$100.00	

Entity	Occupation/ Employer	Election	In-Kind Description	Cash/Check		Total to Date
				Value	Amount	
Ford, James 4427 Walsh St, Chevy Chase, MD 20815	Vice-President Conoco Phillips					\$0.00(P) \$100.00(G)
Ford, Leesha P 1232 Alpine Dr, Great Falls, MT 59404	TEACHER MSU College of Nursing	General		\$0.00	\$50.00	\$0.00(P) \$100.00(G)
Funk, Martha 825 8th Ave, Helena, MT 59601	TEACHER Montana City School	General		\$0.00	\$100.00	\$0.00(P) \$1,500.00(G)
Funk, Martha 825 8th Ave, Helena, MT 59601	TEACHER Montana City School	General		\$0.00	\$400.00	\$0.00(P) \$1,500.00(G)
Funk, Martha 825 8th Ave, Helena, MT 59601	TEACHER Montana City School	General		\$0.00	\$1,000.00	\$0.00(P) \$1,500.00(G)
Giuliano, Anne 800 Senora Ave, Billings, MT 59105	PHYSICIAN MIA	General		\$0.00	\$25.00	\$0.00(P) \$1,600.00(G)
Giuliano, Anne 800 Senora Ave, Billings, MT 59105	PHYSICIAN MIA	General		\$0.00	\$1,500.00	\$0.00(P) \$1,600.00(G)
Giuliano, Anne 800 Senora Ave, Billings, MT 59105	PHYSICIAN MIA	General		\$0.00	\$50.00	\$0.00(P) \$1,600.00(G)
Hamilton, Jim A 155 Franklin Hills Dr, Bozeman, MT 59715	FINANCIAL ADVISER Edward Jones	General		\$0.00	\$750.00	\$0.00(P) \$750.00(G)
Harvey, Derek 3025 Paxson Ave, Butte, MT 59701	FIREFIGHTER Butte-Silver Bow Fire Department	General		\$0.00	\$1,000.00	\$0.00(P) \$1,000.00(G)
Hayman, Denise 120 Sourdough Ridge Road , Bozeman, MT 59715	Legislator STATE OF MONTANA	General		\$0.00	\$500.00	\$0.00(P) \$500.00(G)
Iandiorio, Quenby 4632 Old Yellowstone Trl N, Livingston, MT 59047	MUSICIAN SELF	General		\$0.00	\$25.00	\$0.00(P) \$75.00(G)
Iandiorio, Quenby 4632 Old Yellowstone Trl N, Livingston, MT 59047	MUSICIAN SELF	General		\$0.00	\$50.00	\$0.00(P) \$75.00(G)
Karjala, Jessica 6125 Masters Blvd , Billings, MT 59106	Legislator STATE OF MONTANA	General		\$0.00	\$500.00	\$0.00(P) \$500.00(G)
Kelker, Katharin 2438 Rimrock Rd, Billings, MT 59102	NOT EMPLOYED GOOD SHEPHERD	General		\$0.00	\$100.00	\$0.00(P) \$650.00(G)
Kelker, Katharin 2438 Rimrock Rd, Billings, MT 59102	NOT EMPLOYED GOOD SHEPHERD	General		\$0.00	\$500.00	\$0.00(P) \$650.00(G)
Keogh, Connie 211 Eddy Ave, Missoula, MT 59801	Educator Western Governors University	General		\$0.00	\$500.00	\$0.00(P) \$600.00(G)
Maesar, Joe 2764 Flynn Ln, Missoula, MT 59808	RN North West Home Care, Inc	General		\$0.00	\$203.03	\$0.00(P) \$203.03(G)
O'Connor, Susan E 125 Bank St Ste 3000, Missoula, MT 59802	RETIRED RETIRED	General		\$0.00	\$20,000.00	\$0.00(P) \$20,000.00(G)
Renk, Rex J 510 W Lawrence St, Helena, MT 59601	Deputy Clerk Clerk of Supreme Court	General		\$0.00	\$50.00	\$0.00(P) \$1,050.00(G)
Rozier, Rita 39 Billman Lane , Livingston, MT 59047	Educator MONTANA STATE UNIVERSITY	General		\$0.00	\$200.00	\$0.00(P) \$200.00(G)
		General		\$0.00	\$200.00	\$0.00(P)

Entity	Occupation/ Employer	Election	In-Kind Description	Cash/Check		Total to Date
				Value	Amount	
Rozier, Rita 39 Billman Lane , Livingston, MT 59047	Educator MONTANA STATE UNIVERSITY					<u>\$200.00(G)</u>
Rozier, Rita 39 Billman Lane , Livingston, MT 59047	Educator MONTANA STATE UNIVERSITY	General		\$0.00	\$20.00	<u>\$0.00(P)</u> <u>\$200.00(G)</u>
Rozier, Rita 39 Billman Lane , Livingston, MT 59047	Educator MONTANA STATE UNIVERSITY	General		\$0.00	\$20.00	<u>\$0.00(P)</u> <u>\$200.00(G)</u>
Ryan, Marilyn PO Box 2465, Missoula, MT 59806	Legislator STATE OF MONTANA	General		\$0.00	\$500.00	<u>\$0.00(P)</u> <u>\$550.00(G)</u>
Sands, Diane 4487 Nicole Ct, Missoula, MT 59803	STATE SENATOR STATE OF MONTANA	General		\$0.00	\$500.00	<u>\$0.00(P)</u> <u>\$2,000.00(G)</u>
Sands, Diane 4487 Nicole Ct, Missoula, MT 59803	STATE SENATOR STATE OF MONTANA	General		\$0.00	\$1,000.00	<u>\$0.00(P)</u> <u>\$2,000.00(G)</u>
Stange, Mary Z 2001 Chalk Buttes Rd, Ekalaka, MT 59324	Professor/Rancher Skidmore College	General		\$0.00	\$25.00	<u>\$0.00(P)</u> <u>\$200.00(G)</u>
Stange, Mary Z 2001 Chalk Buttes Rd, Ekalaka, MT 59324	Professor/Rancher Skidmore College	General		\$0.00	\$150.00	<u>\$0.00(P)</u> <u>\$200.00(G)</u>
Stange, Mary Z 2001 Chalk Buttes Rd, Ekalaka, MT 59324	Professor/Rancher Skidmore College	General		\$0.00	\$25.00	<u>\$0.00(P)</u> <u>\$200.00(G)</u>
Stranahan, Mary 72730 Heartview Ln. , Arlee, MT 59821	RETIRED NONE	General		\$0.00	\$20,000.00	<u>\$0.00(P)</u> <u>\$20,000.00(G)</u>

Expenditures: Petty Cash

Election	Purpose	Date	Amount
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Expenditures: Other

Entity	Election	Electionee ring Communi- cation	Purpose	Date	Amount
ActBlue Technical Services PO Box 382110, Cambridge, MA 02238	General	No	Credit Card Processing Fees	08/12/2018	\$1.39
ActBlue Technical Services PO Box 382110, Cambridge, MA 02238	General	No	Credit Card Processing Fees	09/22/2018	\$2.38
ActBlue Technical Services PO Box 382110, Cambridge, MA 02238	General	No	Credit Card Processing Fees	08/15/2018	\$3.76
ActBlue Technical Services PO Box 382110, Cambridge, MA 02238	General	No	Credit Card Processing Fees	06/29/2018	\$5.34
ActBlue Technical Services PO Box 382110, Cambridge, MA 02238	General	No	Credit Card Processing Fees	07/20/2018	\$1.59
Andy Shirliff for Montana PO Box 362, Helena, MT 59624	General	No	Contribution	09/10/2018	\$1,400.00
Chili O'Brien Catering 1711 Gold Rush Ave, Helena, MT 59601	General	No	In-kind-Food/meals- Kaercher for PSC	09/23/2018	\$145.00
	General	No	Contribution	09/18/2018	\$750.00

Entity	Election	Election ring Communi cation	Purpose	Date	Amount
Doug Kaercher for PSC PO Box 1707, Havre, MT 59501					
Dover Group 823 N 25th St, Philadelphia, PA 19130	General	No	1 Month Mail Campaign consultant Fee	08/31/2018	\$3,000.00
Element L Design 2675 Cody Dr, East Helena, MT 59635	General	No	36 Pre Paid Graphic design Fees- customization charges for mdcc candidate remittance envelopes	08/02/2018	\$1,450.00
Element L Design 2675 Cody Dr, East Helena, MT 59635	General	No	10 Pre Paid Graphic design Fees	09/12/2018	\$500.00
First Interstate Bank P. O. Box 6013, Helena, MT 59604	General	No	BANK FEE	08/15/2018	\$10.00
First Interstate Bank P. O. Box 6013, Helena, MT 59604	General	No	BANK FEE	08/17/2018	\$25.00
Harvey, William 1734 Poly Dr, Billings, MT 59102	General	No	Salary-see addendum	09/05/2018	\$1,068.49
Harvey, William 1734 Poly Dr, Billings, MT 59102	General	No	Salary-see addendum	09/20/2018	\$1,068.50
Harvey, William 1734 Poly Dr, Billings, MT 59102	General	No	Salary-see addendum	08/20/2018	\$733.92
health care service corporation PO Box 731428, Dallas, TX 75373	General	No	Health insurance-See addendum	09/25/2018	\$5,023.35
health care service corporation PO Box 731428, Dallas, TX 75373	General	No	Health insurance-See addendum	06/21/2018	\$4,488.03
health care service corporation PO Box 731428, Dallas, TX 75373	General	No	Health insurance-See addendum	09/06/2018	\$5,000.84
Julia Horn Consulting PO Box 377536, Ocean View, HI 96737	General	No	Fundraising Consultant	08/17/2018	\$1,200.00
Kosted, Nathan 6065 Pinkham Creek Rd, Rexford, MT 59930	General	No	Salary-see addendum	08/21/2018	\$2,537.12
Montana Democratic Party PO Box 802, Helena, MT 59624	General	No	Allocation transfer from NF to Federal	07/17/2018	\$25,002.34
Montana Democratic Party PO Box 802, Helena, MT 59624	General	No	Allocation transfer from NF to Federal	09/13/2018	\$50,961.25
Montana Democratic Party PO Box 802, Helena, MT 59624	General	No	Allocation transfer from NF to Federal	08/09/2018	\$134,608.02
Montana Democratic Party PO Box 802, Helena, MT 59624	General	No	Allocation transfer from NF to Federal	08/31/2018	\$30,719.42
Montana State Fund PO Box 31477, Billings, MT 59107	General	No	workers compensation insurance	08/09/2018	\$502.94
MT Federation of College Democrats SUB Box 14, Bozeman, MT 59715	General	No	Contribution	09/18/2018	\$1,000.00
Nick Lockridge 1008 Prospect Ave, Helena, MT 59601	General	No	In-kind-Food/meals- Rex for Montana	09/23/2018	\$688.00
Psychex 1565 Jefferson Road, Rochester, NY 14623	General	No	Payroll taxes -see addendum	09/05/2018	\$1,424.68
Psychex 1565 Jefferson Road, Rochester, NY 14623	General	No	Payroll-See addendum	09/20/2018	\$17,929.52
Psychex 1565 Jefferson Road, Rochester, NY 14623	General	No	Payroll -See addendum	07/05/2018	\$2,352.69
	General	No		07/05/2018	\$838.76

Entity	Election	Election ring Communi cation	Purpose	Date	Amount
Paychex 1565 Jefferson Road, Rochester, NY 14623			Payroll taxes -see addendum		
Paychex 1565 Jefferson Road, Rochester, NY 14623	General	No	Payroll taxes-see addendum	07/05/2018	\$4,970.93
Paychex 1565 Jefferson Road, Rochester, NY 14623	General	No	Payroll taxes-see addendum	09/20/2018	\$7,339.48
Paychex 1565 Jefferson Road, Rochester, NY 14623	General	No	Payroll-See addendum	07/05/2018	\$13,285.33
Paychex 1565 Jefferson Road, Rochester, NY 14623	General	No	Payroll-See addendum	09/05/2018	\$17,168.46
Paychex 1565 Jefferson Road, Rochester, NY 14623	General	No	Payroll taxes-see addendum	08/20/2018	\$6,785.81
Paychex 1565 Jefferson Road, Rochester, NY 14623	General	No	Payroll-See addendum	08/20/2018	\$17,148.25
Paychex 1565 Jefferson Road, Rochester, NY 14623	General	No	Payroll taxes-see addendum	09/05/2018	\$6,883.95

Expenditures: Independent

Entity	Election	Election ring Communi cation	Purpose	Candidate /Issue	Date	Amount
Mission Control Inc 114 Mansfield Hollow Rd # A, Mansfield Center, CT 06250	General	No	Print, Postage, Stock Photos for 4213 mailers supporting Dan Vermillion, SD30	Support- Dan Vermillion	09/20/2018	\$4,730.17
Mission Control Inc 114 Mansfield Hollow Rd # A, Mansfield Center, CT 06250	General	No	Print, Postage, Stock Photos for 4213 mailers supporting Dan Vermillion, SD30	Support- Dan Vermillion	09/20/2018	\$4,708.67

Debts

Entity	Election	Type	Purpose	Date	Debt Amount	Balance Due
Fishhook Road Strategies 3100 Willow St, Unit D, , Anchorage, AK 99517	General	Debt	Approximate IE Program Research Consulting Fees - 1.5 Months - Not Invoiced yet	09/23/2018	\$1,500.00	\$1,500.00
Mission Control Inc. 624 Hebron Ave. Bldg 3, Glastonbury, CT 06033	General	Debt	IE Print, Postage, Stock Photos for 4212 mailers supporting Dan Vermillion, SD30	09/23/2018	\$4,307.88	\$4,307.88
Mission Control Inc. 624 Hebron Ave. Bldg 3, Glastonbury, CT 06033	General	Debt	IE Print, Postage, Stock Photos for 4212 mailers supporting Dan Vermillion, SD30	09/23/2018	\$4,248.88	\$4,248.88
Mission Control Inc. 624 Hebron Ave. Bldg 3, Glastonbury, CT 06033	General	Debt	IE Print, Postage, Stock Photos for 4212 mailers supporting Dan Vermillion, SD30	09/23/2018	\$4,277.88	\$4,277.88
Mission Control Inc. 624 Hebron Ave. Bldg 3, Glastonbury, CT 06033	General	Debt	IE Print, Postage, Stock Photos for 4212 mailers supporting Dan Vermillion, SD30	09/23/2018	\$4,277.88	\$4,277.88

<b>Entity</b>	<b>Election</b>	<b>Type</b>	<b>Purpose</b>	<b>Date</b>	<b>Debt Amount</b>	<b>Balance Due</b>
Mission Control Inc. 624 Hebron Ave. Bldg 3, Glastonbury, CT 06033	General	Debt	IE Additional Postage for 4213 mailers supporting Dan Vermillion, SD30	09/23/2018	\$126.21	\$126.21
Mission Control Inc. 624 Hebron Ave. Bldg 3, Glastonbury, CT 06033	General	Debt	IE Additional Postage for 4213 mailers supporting Dan Vermillion, SD30	09/23/2018	\$126.21	\$126.21
Power Street Strategies 805 Power ST, Helena, MT 59601	General	Debt	Approximate IE Program Management Consulting Fees - 3 Months - Not Invoiced yet	09/23/2018	\$12,000.00	\$12,000.00

**Payments Only**

<b>Entity</b>	<b>Type</b>	<b>Debt Amount</b>	<b>Date</b>	<b>Paid Amount</b>	<b>Balance Due</b>
First Interstate 101 E. Front, Missoula, MT 59802	Loan	\$4,622.13	07/31/2018	\$511.91	\$3,427.44
First Interstate 101 E. Front, Missoula, MT 59802	Loan	\$3,000.00	07/23/2018	\$1,117.22	\$0.00
First Interstate 101 E. Front, Missoula, MT 59802	Loan	\$4,622.13	07/23/2018	\$682.78	\$3,427.44



Payee	Date	Candidate	Purpose	Amount	Method
Frickle, Amanda	9/20/2018	Amelia Marquez	Staff time	\$0.15	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Amelia Marquez	Staff time	\$0.09	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Amelia Marquez	Staff time	\$0.09	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Amelia Marquez	Staff time	\$0.09	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Amelia Marquez	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Amelia Marquez	Staff time	\$0.09	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Amelia Marquez	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Amelia Marquez	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Amelia Marquez	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Amelia Marquez	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Amelia Marquez	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Amelia Marquez	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Amelia Marquez	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Amelia Marquez	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Amelia Marquez	Health Insurance	\$267.98	Health Insurance - Nabor, Zach
Health Care Services Corp.	9/6/2018	Amelia Marquez	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Health Care Services Corp.	9/25/2018	Amelia Marquez	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Health Care Services Corp.	8/2/2018	Amelia Marquez	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Ketner, Derek	9/20/2018	Amelia Marquez	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Amelia Marquez	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Amelia Marquez	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Amelia Marquez	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Amelia Marquez	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Amelia Marquez	Staff time	\$17.50	Salary, Payroll taxes
Nabors, Zach	9/20/2018	Amelia Marquez	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	9/5/2018	Amelia Marquez	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	8/20/2018	Amelia Marquez	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	8/3/2018	Amelia Marquez	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	7/20/2018	Amelia Marquez	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	7/5/2018	Amelia Marquez	Staff time	\$426.60	Salary, Payroll taxes
Kosted, Nathan	9/5/2018	Andy Shirtliff	Staff time	\$3,600.00	Salary, Payroll taxes
Nguyen, Thai	9/20/2018	Andy Shirtliff	Staff time	\$14.00	Salary, Payroll taxes
Nguyen, Thai	9/5/2018	Andy Shirtliff	Staff time	\$14.00	Salary, Payroll taxes

Nguyen, Thai	8/20/2018	Andy Shirtliff	Staff time	\$14.00	Salary, Payroll taxes
Nguyen, Thai	8/5/2018	Andy Shirtliff	Staff time	\$14.00	Salary, Payroll taxes
Nguyen, Thai	7/20/2018	Andy Shirtliff	Staff time	\$14.00	Salary, Payroll taxes
Nguyen, Thai	7/5/2018	Andy Shirtliff	Staff time	\$14.00	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Anna Drew	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Anna Drew	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Anna Drew	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Anna Drew	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Anna Drew	Staff time	\$1.58	Salary, Payroll taxes
Harvey, William	9/20/2018	Anna Drew	Staff time	\$135.00	Salary, Payroll taxes
Harvey, William	9/5/2018	Anna Drew	Staff time	\$135.00	Salary, Payroll taxes
Harvey, William	8/20/2018	Anna Drew	Staff time	\$90.00	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Anna Drew	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Anna Drew	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Anna Drew	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Anna Drew	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Anna Drew	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Anna Drew	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Anna Drew	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Anna Drew	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Anna Drew	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	9/20/2018	Anna Drew	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Anna Drew	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Anna Drew	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Anna Drew	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Anna Drew	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Anna Drew	Staff time	\$17.50	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Anne Guiliano	Staff time	\$0.46	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Anne Guiliano	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Anne Guiliano	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Anne Guiliano	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Anne Guiliano	Staff time	\$0.23	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Anne Guiliano	Staff time	\$0.29	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Anne Guiliano	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda

Health Care Services Corp.	9/6/2018	Anne Guiliano	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Anne Guiliano	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Anne Guiliano	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	6/21/2018	Anne Guiliano	Health Insurance	\$110.74	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/6/2018	Anne Guiliano	Health Insurance	\$110.74	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/25/2018	Anne Guiliano	Health Insurance	\$110.74	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	8/2/2018	Anne Guiliano	Health Insurance	\$110.74	Health Insurance - Pemberton, Konnor
Pemberton, Konner	9/20/2018	Anne Guiliano	Staff time	\$350.00	Salary, Payroll taxes
Pemberton, Konner	9/5/2018	Anne Guiliano	Staff time	\$350.00	Salary, Payroll taxes
Pemberton, Konner	8/20/2018	Anne Guiliano	Staff time	\$425.00	Salary, Payroll taxes
Pemberton, Konner	8/3/2018	Anne Guiliano	Staff time	\$312.50	Salary, Payroll taxes
Pemberton, Konner	7/20/2018	Anne Guiliano	Staff time	\$312.50	Salary, Payroll taxes
Pemberton, Konner	7/5/2018	Anne Guiliano	Staff time	\$312.50	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Barbara Bessette	Staff time	\$0.06	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Barbara Bessette	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Barbara Bessette	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Barbara Bessette	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Barbara Bessette	Staff time	\$0.03	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Barbara Bessette	Staff time	\$0.04	Salary, Payroll taxes
Grieco, Natalie	9/20/2018	Barbara Bessette	Staff time	\$75.00	Salary, Payroll taxes
Grieco, Natalie	9/5/2018	Barbara Bessette	Staff time	\$75.00	Salary, Payroll taxes
Grieco, Natalie	8/20/2018	Barbara Bessette	Staff time	\$75.00	Salary, Payroll taxes
Grieco, Natalie	8/3/2018	Barbara Bessette	Staff time	\$15.00	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Barbara Bessette	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Barbara Bessette	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Barbara Bessette	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Barbara Bessette	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Barbara Bessette	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Barbara Bessette	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Barbara Bessette	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Barbara Bessette	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	9/20/2018	Barbara Bessette	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Barbara Bessette	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Barbara Bessette	Staff time	\$22.43	Salary, Payroll taxes

Ketner, Derek	8/3/2018	Barbara Bessette	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/20/2018	Barbara Bessette	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/5/2018	Barbara Bessette	Staff time	\$17.50 Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Bert Pezzarossi	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Bert Pezzarossi	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Bert Pezzarossi	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Bert Pezzarossi	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Bert Pezzarossi	Staff time	\$4.75 Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Bert Pezzarossi	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Bert Pezzarossi	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Bert Pezzarossi	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Bert Pezzarossi	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Bert Pezzarossi	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Grieco, Natalie	9/20/2018	Brad Hamlett	Staff time	\$525.00 Salary, Payroll taxes
Grieco, Natalie	9/5/2018	Brad Hamlett	Staff time	\$525.00 Salary, Payroll taxes
Grieco, Natalie	8/20/2018	Brad Hamlett	Staff time	\$525.00 Salary, Payroll taxes
Grieco, Natalie	8/3/2018	Brad Hamlett	Staff time	\$105.00 Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Brad Hamlett	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Brad Hamlett	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Brad Hamlett	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Brad Hamlett	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/6/2018	Brad Hamlett	Health Insurance	\$10.30 Health Insurance - Kopydlowski, Matt
Health Care Services Corp.	9/25/2018	Brad Hamlett	Health Insurance	\$10.30 Health Insurance - Kopydlowski, Matt
Health Care Services Corp.	8/2/2018	Brad Hamlett	Health Insurance	\$20.59 Health Insurance - Kopydlowski, Matt
Health Care Services Corp.	9/6/2018	Brad Hamlett	Health Insurance	\$4.26 Health Insurance - Morrison, Liam
Health Care Services Corp.	9/25/2018	Brad Hamlett	Health Insurance	\$4.26 Health Insurance - Morrison, Liam
Health Care Services Corp.	8/2/2018	Brad Hamlett	Health Insurance	\$4.26 Health Insurance - Morrison, Liam
Health Care Services Corp.	6/21/2018	Brad Hamlett	Health Insurance	\$4.26 Health Insurance - Morrison, Liam
Ketner, Derek	9/20/2018	Brad Hamlett	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	9/5/2018	Brad Hamlett	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	8/20/2018	Brad Hamlett	Staff time	\$22.43 Salary, Payroll taxes
Ketner, Derek	8/3/2018	Brad Hamlett	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/20/2018	Brad Hamlett	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/5/2018	Brad Hamlett	Staff time	\$17.50 Salary, Payroll taxes



Kopydlowski, Matt	9/20/2018	Brad Hamlett	Staff time	\$30.00 Salary, Payroll taxes
Kopydlowski, Matt	9/5/2018	Brad Hamlett	Staff time	\$30.00 Salary, Payroll taxes
Kopydlowski, Matt	8/20/2018	Brad Hamlett	Staff time	\$30.00 Salary, Payroll taxes
Kopydlowski, Matt	8/3/2018	Brad Hamlett	Staff time	\$30.00 Salary, Payroll taxes
Kopydlowski, Matt	7/20/2018	Brad Hamlett	Staff time	\$30.00 Salary, Payroll taxes
Kopydlowski, Matt	7/5/2018	Brad Hamlett	Staff time	\$30.00 Salary, Payroll taxes
Morrison, Liam	9/20/2018	Brad Hamlett	Staff time	\$12.50 Salary, Payroll taxes
Morrison, Liam	9/5/2018	Brad Hamlett	Staff time	\$12.50 Salary, Payroll taxes
Morrison, Liam	8/20/2018	Brad Hamlett	Staff time	\$12.50 Salary, Payroll taxes
Morrison, Liam	8/3/2018	Brad Hamlett	Staff time	\$12.50 Salary, Payroll taxes
Morrison, Liam	7/20/2018	Brad Hamlett	Staff time	\$13.50 Salary, Payroll taxes
Morrison, Liam	7/5/2018	Brad Hamlett	Staff time	\$12.50 Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Bryher Herak	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Bryher Herak	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Bryher Herak	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Bryher Herak	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Bryher Herak	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Bryher Herak	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Bryher Herak	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Bryher Herak	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Bryher Herak	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Bryher Herak	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Carlie Boland	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Carlie Boland	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Carlie Boland	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Carlie Boland	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/6/2018	Carlie Boland	Health Insurance	\$42.56 Health Insurance - Morrison, Liam
Health Care Services Corp.	9/25/2018	Carlie Boland	Health Insurance	\$42.56 Health Insurance - Morrison, Liam
Health Care Services Corp.	8/2/2018	Carlie Boland	Health Insurance	\$42.56 Health Insurance - Morrison, Liam
Health Care Services Corp.	6/21/2018	Carlie Boland	Health Insurance	\$42.56 Health Insurance - Morrison, Liam
Ketner, Derek	9/20/2018	Carlie Boland	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	9/5/2018	Carlie Boland	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	8/20/2018	Carlie Boland	Staff time	\$22.43 Salary, Payroll taxes
Ketner, Derek	8/3/2018	Carlie Boland	Staff time	\$17.50 Salary, Payroll taxes

Ketner, Derek	7/20/2018	Carlie Boland	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Carlie Boland	Staff time	\$17.50	Salary, Payroll taxes
Morrison, Liam	9/20/2018	Carlie Boland	Staff time	\$125.00	Salary, Payroll taxes
Morrison, Liam	9/5/2018	Carlie Boland	Staff time	\$125.00	Salary, Payroll taxes
Morrison, Liam	8/20/2018	Carlie Boland	Staff time	\$125.00	Salary, Payroll taxes
Morrison, Liam	8/3/2018	Carlie Boland	Staff time	\$125.00	Salary, Payroll taxes
Morrison, Liam	7/20/2018	Carlie Boland	Staff time	\$135.00	Salary, Payroll taxes
Morrison, Liam	7/5/2018	Carlie Boland	Staff time	\$125.00	Salary, Payroll taxes
Nguyen, Thai	9/20/2018	Caroline McDonald	Staff time	\$1,288.00	Salary, Payroll taxes
Nguyen, Thai	9/5/2018	Caroline McDonald	Staff time	\$1,288.00	Salary, Payroll taxes
Nguyen, Thai	8/20/2018	Caroline McDonald	Staff time	\$1,288.00	Salary, Payroll taxes
Nguyen, Thai	8/5/2018	Caroline McDonald	Staff time	\$1,288.00	Salary, Payroll taxes
Nguyen, Thai	7/20/2018	Caroline McDonald	Staff time	\$1,288.00	Salary, Payroll taxes
Nguyen, Thai	7/5/2018	Caroline McDonald	Staff time	\$1,288.00	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Casey Shreiner	Staff time	\$0.06	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Casey Shreiner	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Casey Shreiner	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Casey Shreiner	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Casey Shreiner	Staff time	\$0.03	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Casey Shreiner	Staff time	\$0.04	Salary, Payroll taxes
Grieco, Natalie	9/20/2018	Casey Shreiner	Staff time	\$300.00	Salary, Payroll taxes
Grieco, Natalie	9/5/2018	Casey Shreiner	Staff time	\$300.00	Salary, Payroll taxes
Grieco, Natalie	8/20/2018	Casey Shreiner	Staff time	\$300.00	Salary, Payroll taxes
Grieco, Natalie	8/3/2018	Casey Shreiner	Staff time	\$60.00	Salary, Payroll taxes
Gryniewicz, Anthony	9/20/2018	Casey Shreiner	Staff time	\$160.00	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Casey Shreiner	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Casey Shreiner	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Casey Shreiner	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Casey Shreiner	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Casey Shreiner	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Casey Shreiner	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Casey Shreiner	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Casey Shreiner	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/6/2018	Casey Shreiner	Health Insurance	\$15.44	Health Insurance - Kopydlowski, Matt



Health Care Services Corp.	9/25/2018	Casey Shreiner	Health Insurance	\$15.44	Health Insurance - Kopydlowski, Matt
Health Care Services Corp.	8/2/2018	Casey Shreiner	Health Insurance	\$30.89	Health Insurance - Kopydlowski, Matt
Health Care Services Corp.	9/6/2018	Casey Shreiner	Health Insurance	\$8.51	Health Insurance - Morrison, Liam
Health Care Services Corp.	9/25/2018	Casey Shreiner	Health Insurance	\$8.51	Health Insurance - Morrison, Liam
Health Care Services Corp.	8/2/2018	Casey Shreiner	Health Insurance	\$8.51	Health Insurance - Morrison, Liam
Health Care Services Corp.	6/21/2018	Casey Shreiner	Health Insurance	\$8.51	Health Insurance - Morrison, Liam
Ketner, Derek	9/20/2018	Casey Shreiner	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Casey Shreiner	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Casey Shreiner	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Casey Shreiner	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Casey Shreiner	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Casey Shreiner	Staff time	\$17.50	Salary, Payroll taxes
Kopydlowski, Matt	9/20/2018	Casey Shreiner	Staff time	\$45.00	Salary, Payroll taxes
Kopydlowski, Matt	9/5/2018	Casey Shreiner	Staff time	\$45.00	Salary, Payroll taxes
Kopydlowski, Matt	8/20/2018	Casey Shreiner	Staff time	\$45.00	Salary, Payroll taxes
Kopydlowski, Matt	8/3/2018	Casey Shreiner	Staff time	\$45.00	Salary, Payroll taxes
Kopydlowski, Matt	7/20/2018	Casey Shreiner	Staff time	\$45.00	Salary, Payroll taxes
Kopydlowski, Matt	7/5/2018	Casey Shreiner	Staff time	\$45.00	Salary, Payroll taxes
Morrison, Liam	9/20/2018	Casey Shreiner	Staff time	\$25.00	Salary, Payroll taxes
Morrison, Liam	9/5/2018	Casey Shreiner	Staff time	\$25.00	Salary, Payroll taxes
Morrison, Liam	8/20/2018	Casey Shreiner	Staff time	\$25.00	Salary, Payroll taxes
Morrison, Liam	8/3/2018	Casey Shreiner	Staff time	\$25.00	Salary, Payroll taxes
Morrison, Liam	7/20/2018	Casey Shreiner	Staff time	\$27.00	Salary, Payroll taxes
Morrison, Liam	7/5/2018	Casey Shreiner	Staff time	\$25.00	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Catherine Scott	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Catherine Scott	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Catherine Scott	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Catherine Scott	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Catherine Scott	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Catherine Scott	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Catherine Scott	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Catherine Scott	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Catherine Scott	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Catherine Scott	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy

Frickle, Amanda	9/20/2018	Christopher Pope	Staff time	\$0.13	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Christopher Pope	Staff time	\$0.08	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Christopher Pope	Staff time	\$0.08	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Christopher Pope	Staff time	\$0.08	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Christopher Pope	Staff time	\$0.06	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Christopher Pope	Staff time	\$0.08	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Christopher Pope	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Christopher Pope	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Christopher Pope	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Christopher Pope	Health Insurance	\$0.02	Health insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Christopher Pope	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Christopher Pope	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Christopher Pope	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Christopher Pope	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Christopher Pope	Health Insurance	\$9.74	Health Insurance - Rossinsky-Larron, Dar
Health Care Services Corp.	6/21/2018	Christopher Pope	Health Insurance	\$339.22	Health Insurance - See, Ella
Health Care Services Corp.	9/6/2018	Christopher Pope	Health Insurance	\$169.61	Health Insurance - See, Ella
Health Care Services Corp.	9/25/2018	Christopher Pope	Health Insurance	\$169.61	Health Insurance - See, Ella
Health Care Services Corp.	8/2/2018	Christopher Pope	Health Insurance	\$169.70	Health Insurance - See, Ella
Howard, Luke	9/20/2018	Christopher Pope	Staff time	\$246.50	Salary, Payroll taxes
Howard, Luke	9/5/2018	Christopher Pope	Staff time	\$246.50	Salary, Payroll taxes
Howard, Luke	8/20/2018	Christopher Pope	Staff time	\$246.50	Salary, Payroll taxes
Howard, Luke	8/3/2018	Christopher Pope	Staff time	\$246.50	Salary, Payroll taxes
Howard, Luke	7/20/2018	Christopher Pope	Staff time	\$246.50	Salary, Payroll taxes
Howard, Luke	7/5/2018	Christopher Pope	Staff time	\$246.50	Salary, Payroll taxes
Ketner, Derek	9/20/2018	Christopher Pope	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Christopher Pope	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Christopher Pope	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Christopher Pope	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Christopher Pope	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Christopher Pope	Staff time	\$17.50	Salary, Payroll taxes
Rossinsky-Larsson, Daniel	9/20/2018	Christopher Pope	Staff time	\$14.75	Salary, Payroll taxes
Rossinsky-Larsson, Daniel	9/5/2018	Christopher Pope	Staff time	\$14.75	Salary, Payroll taxes
See, Ella	9/5/2018	Christopher Pope	Staff time	\$540.00	Salary, Payroll taxes

See, Ella	8/20/2018 Christopher Pope	Staff time	\$540.00 Salary, Payroll taxes
See, Ella	8/3/2018 Christopher Pope	Staff time	\$540.00 Salary, Payroll taxes
See, Ella	7/20/2018 Christopher Pope	Staff time	\$540.00 Salary, Payroll taxes
See, Ella	7/5/2018 Christopher Pope	Staff time	\$540.00 Salary, Payroll taxes
Kastor, Emily	9/20/2018 Christopher Pope	Staff time	\$375.00 Salary, Payroll taxes
Cook, Cassidy	9/20/2018 Clementine Lindley	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	8/20/2018 Clementine Lindley	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	8/3/2018 Clementine Lindley	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	7/20/2018 Clementine Lindley	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	7/5/2018 Clementine Lindley	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	9/6/2018 Clementine Lindley	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018 Clementine Lindley	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018 Clementine Lindley	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018 Clementine Lindley	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018 Clementine Lindley	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Cook, Cassidy	9/20/2018 Dan Vermillion	Staff time	\$3.70 Salary, Payroll taxes
Cook, Cassidy	8/20/2018 Dan Vermillion	Staff time	\$3.70 Salary, Payroll taxes
Cook, Cassidy	8/3/2018 Dan Vermillion	Staff time	\$3.70 Salary, Payroll taxes
Cook, Cassidy	7/20/2018 Dan Vermillion	Staff time	\$3.70 Salary, Payroll taxes
Cook, Cassidy	7/5/2018 Dan Vermillion	Staff time	\$3.17 Salary, Payroll taxes
Frickle, Amanda	9/20/2018 Dan Vermillion	Staff time	\$0.46 Salary, Payroll taxes
Frickle, Amanda	9/5/2018 Dan Vermillion	Staff time	\$0.29 Salary, Payroll taxes
Frickle, Amanda	8/20/2018 Dan Vermillion	Staff time	\$0.29 Salary, Payroll taxes
Frickle, Amanda	8/3/2018 Dan Vermillion	Staff time	\$0.29 Salary, Payroll taxes
Frickle, Amanda	7/20/2018 Dan Vermillion	Staff time	\$0.23 Salary, Payroll taxes
Frickle, Amanda	7/5/2018 Dan Vermillion	Staff time	\$0.29 Salary, Payroll taxes
Health Care Services Corp.	9/6/2018 Dan Vermillion	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018 Dan Vermillion	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018 Dan Vermillion	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018 Dan Vermillion	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018 Dan Vermillion	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018 Dan Vermillion	Health Insurance	\$0.06 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018 Dan Vermillion	Health Insurance	\$0.06 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018 Dan Vermillion	Health Insurance	\$0.06 Health insurance - Frickle, Amanda

Health Care Services Corp.	8/2/2018	Dan Vermillion	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Dan Vermillion	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Dan Vermillion	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Dan Vermillion	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Dan Vermillion	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Howard, Luke	9/20/2018	Dan Vermillion	Staff time	\$464.00	Salary, Payroll taxes
Howard, Luke	9/5/2018	Dan Vermillion	Staff time	\$464.00	Salary, Payroll taxes
Howard, Luke	8/20/2018	Dan Vermillion	Staff time	\$464.00	Salary, Payroll taxes
Howard, Luke	8/3/2018	Dan Vermillion	Staff time	\$464.00	Salary, Payroll taxes
Howard, Luke	7/20/2018	Dan Vermillion	Staff time	\$464.00	Salary, Payroll taxes
Howard, Luke	7/5/2018	Dan Vermillion	Staff time	\$464.00	Salary, Payroll taxes
Ketner, Derek	9/20/2018	Dan Vermillion	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Dan Vermillion	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Dan Vermillion	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Dan Vermillion	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Dan Vermillion	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Dan Vermillion	Staff time	\$17.50	Salary, Payroll taxes
Kastor, Emily	9/20/2018	Dan Vermillion	Staff time	\$75.00	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Darryl Wilson	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Darryl Wilson	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Darryl Wilson	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Darryl Wilson	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Darryl Wilson	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Darryl Wilson	Staff time	\$0.05	Salary, Payroll taxes
Harvey, William	9/20/2018	Darryl Wilson	Staff time	\$675.00	Salary, Payroll taxes
Harvey, William	9/5/2018	Darryl Wilson	Staff time	\$675.00	Salary, Payroll taxes
Harvey, William	8/20/2018	Darryl Wilson	Staff time	\$450.00	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Darryl Wilson	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Darryl Wilson	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Darryl Wilson	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Darryl Wilson	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Darryl Wilson	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Darryl Wilson	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Darryl Wilson	Health Insurance	\$4.71	Health Insurance - Ketner, Derek



Health Care Services Corp.	6/21/2018	Darryl Wilson	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Darryl Wilson	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/6/2018	Darryl Wilson	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/25/2018	Darryl Wilson	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	8/2/2018	Darryl Wilson	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Ketner, Derek	9/20/2018	Darryl Wilson	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Darryl Wilson	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Darryl Wilson	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Darryl Wilson	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Darryl Wilson	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Darryl Wilson	Staff time	\$17.50	Salary, Payroll taxes
Pemberton, Konner	9/20/2018	Darryl Wilson	Staff time	\$210.00	Salary, Payroll taxes
Pemberton, Konner	9/5/2018	Darryl Wilson	Staff time	\$210.00	Salary, Payroll taxes
Pemberton, Konner	8/20/2018	Darryl Wilson	Staff time	\$255.00	Salary, Payroll taxes
Pemberton, Konner	8/3/2018	Darryl Wilson	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	7/20/2018	Darryl Wilson	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	7/5/2018	Darryl Wilson	Staff time	\$187.50	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Denise Albrecht	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Denise Albrecht	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Denise Albrecht	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Denise Albrecht	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Denise Albrecht	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Denise Albrecht	Staff time	\$0.05	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Denise Albrecht	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Denise Albrecht	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Denise Albrecht	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Denise Albrecht	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Densie Albrecht	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Densie Albrecht	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Densie Albrecht	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Densie Albrecht	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Densie Albrecht	Health Insurance	\$438.09	Health Insurance - Rossinsky-Larron, Dar
Health Care Services Corp.	6/21/2018	Densie Albrecht	Health Insurance	\$254.41	Health Insurance - See, Ella
Health Care Services Corp.	9/6/2018	Densie Albrecht	Health Insurance	\$127.21	Health Insurance - See, Ella

Health Care Services Corp.	9/25/2018	Densie Albrecht	Health Insurance	\$127.21	Health Insurance - See, Ella
Health Care Services Corp.	8/2/2018	Densie Albrecht	Health Insurance	\$127.27	Health Insurance - See, Ella
Ketner, Derek	9/20/2018	Densie Albrecht	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Densie Albrecht	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Densie Albrecht	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Densie Albrecht	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Densie Albrecht	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Densie Albrecht	Staff time	\$17.50	Salary, Payroll taxes
Rossinsky-Larsson, Daniel	9/20/2018	Densie Albrecht	Staff time	\$663.75	Salary, Payroll taxes
Rossinsky-Larsson, Daniel	9/5/2018	Densie Albrecht	Staff time	\$663.75	Salary, Payroll taxes
See, Ella	9/5/2018	Densie Albrecht	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	8/20/2018	Densie Albrecht	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	8/3/2018	Densie Albrecht	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	7/20/2018	Densie Albrecht	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	7/5/2018	Densie Albrecht	Staff time	\$405.00	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Diane Magone	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Diane Magone	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Diane Magone	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Diane Magone	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Diane Magone	Staff time	\$4.75	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Diane Magone	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Diane Magone	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Diane Magone	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Diane Magone	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Diane Magone	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Albers, Elizabeth	9/20/2018	Diane Sands	Staff time	\$1,450.00	Salary, Payroll taxes
Albers, Elizabeth	9/5/2018	Diane Sands	Staff time	\$1,450.00	Salary, Payroll taxes
Albers, Elizabeth	8/20/2018	Diane Sands	Staff time	\$1,207.36	Salary, Payroll taxes
Albers, Elizabeth	8/3/2018	Diane Sands	Staff time	\$1,250.00	Salary, Payroll taxes
Albers, Elizabeth	7/20/2018	Diane Sands	Staff time	\$1,450.00	Salary, Payroll taxes
Albers, Elizabeth	7/5/2018	Diane Sands	Staff time	\$1,450.00	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Diane Sands	Staff time	\$0.59	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Diane Sands	Staff time	\$0.37	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Diane Sands	Staff time	\$0.37	Salary, Payroll taxes



Frickle, Amanda	8/3/2018	Diane Sands	Staff time	\$0.37	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Diane Sands	Staff time	\$0.30	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Diane Sands	Staff time	\$0.37	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Diane Sands	Health Insurance	\$992.48	Health Insurance - Alber, Elizabeth
Health Care Services Corp.	9/6/2018	Diane Sands	Health Insurance	\$496.24	Health Insurance - Alber, Elizabeth
Health Care Services Corp.	9/25/2018	Diane Sands	Health Insurance	\$496.24	Health Insurance - Alber, Elizabeth
Health Care Services Corp.	8/2/2018	Diane Sands	Health Insurance	\$496.24	Health Insurance - Alber, Elizabeth
Health Care Services Corp.	6/21/2018	Diane Sands	Health Insurance	\$0.07	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Diane Sands	Health Insurance	\$0.07	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Diane Sands	Health Insurance	\$0.07	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Diane Sands	Health Insurance	\$0.07	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Diane Sands	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Diane Sands	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Diane Sands	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Diane Sands	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	9/20/2018	Diane Sands	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Diane Sands	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Diane Sands	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Diane Sands	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Diane Sands	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Diane Sands	Staff time	\$17.50	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Eldena Bear Don't Walk	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Eldena Bear Don't Walk	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Eldena Bear Don't Walk	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Eldena Bear Don't Walk	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Eldena Bear Don't Walk	Staff time	\$7.92	Salary, Payroll taxes
Garza, Nation	9/20/2018	Eldena Bear Don't Walk	Staff time	\$525.00	Salary, Payroll taxes
Garza, Nation	9/5/2018	Eldena Bear Don't Walk	Staff time	\$525.00	Salary, Payroll taxes
Garza, Nation	8/20/2018	Eldena Bear Don't Walk	Staff time	\$525.00	Salary, Payroll taxes
Garza, Nation	8/3/2018	Eldena Bear Don't Walk	Staff time	\$525.00	Salary, Payroll taxes
Garza, Nation	7/20/2018	Eldena Bear Don't Walk	Staff time	\$525.00	Salary, Payroll taxes
Garza, Nation	7/5/2018	Eldena Bear Don't Walk	Staff time	\$35.00	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Eldena Bear Don't Walk	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Eldena Bear Don't Walk	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy

Health Care Services Corp.	9/25/2018	Eldena Bear Don't Walk	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Eldena Bear Don't Walk	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Eldena Bear Don't Walk	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Eldena Bear Don't Walk	Health Insurance	\$148.96	Health Insurance - Garza, Nation
Health Care Services Corp.	9/25/2018	Eldena Bear Don't Walk	Health Insurance	\$148.96	Health Insurance - Garza, Nation
Health Care Services Corp.	8/2/2018	Eldena Bear Don't Walk	Health Insurance	\$297.92	Health Insurance - Garza, Nation
Gentry, Clarissa	9/20/2018	Eric Semerad	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	9/5/2018	Eric Semerad	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	8/20/2018	Eric Semerad	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	8/4/2018	Eric Semerad	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	7/20/2018	Eric Semerad	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	7/5/2018	Eric Semerad	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	9/20/2018	Erin Cox	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	9/5/2018	Erin Cox	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	8/20/2018	Erin Cox	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	8/4/2018	Erin Cox	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	7/20/2018	Erin Cox	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	7/5/2018	Erin Cox	Staff time	\$375.00	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Jade Bahr	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Jade Bahr	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Jade Bahr	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Jade Bahr	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Jade Bahr	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Jade Bahr	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Jade Bahr	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Jade Bahr	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Jade Bahr	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Jade Bahr	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Jade Bahr	Staff time	\$0.05	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Jade Bahr	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Jade Bahr	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Jade Bahr	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Jade Bahr	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Jade Bahr	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy

Health Care Services Corp.	6/21/2018	Jade Bahr	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Jade Bahr	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Jade Bahr	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Jade Bahr	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Jade Bahr	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Jade Bahr	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Jade Bahr	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Jade Bahr	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Jade Bahr	Health Insurance	\$267.98	Health Insurance - Nabor, Zach
Health Care Services Corp.	9/6/2018	Jade Bahr	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Health Care Services Corp.	9/25/2018	Jade Bahr	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Health Care Services Corp.	8/2/2018	Jade Bahr	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Ketner, Derek	9/20/2018	Jade Bahr	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Jade Bahr	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Jade Bahr	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Jade Bahr	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Jade Bahr	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Jade Bahr	Staff time	\$17.50	Salary, Payroll taxes
Nabors, Zach	9/20/2018	Jade Bahr	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	9/5/2018	Jade Bahr	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	8/20/2018	Jade Bahr	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	8/3/2018	Jade Bahr	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	7/20/2018	Jade Bahr	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	7/5/2018	Jade Bahr	Staff time	\$426.60	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Jasmine Krotkov	Health Insurance	\$366.68	Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018	Jasmine Krotkov	Health Insurance	\$366.68	Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018	Jasmine Krotkov	Health Insurance	\$366.68	Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018	Jasmine Krotkov	Health Insurance	\$366.68	Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018	Jasmine Krotkov	Health Insurance	\$85.12	Health Insurance - Morrison, Liam
Health Care Services Corp.	9/25/2018	Jasmine Krotkov	Health Insurance	\$85.12	Health Insurance - Morrison, Liam
Health Care Services Corp.	8/2/2018	Jasmine Krotkov	Health Insurance	\$85.12	Health Insurance - Morrison, Liam
Health Care Services Corp.	6/21/2018	Jasmine Krotkov	Health Insurance	\$85.12	Health Insurance - Morrison, Liam
Marcinek, Phoebe	8/20/2018	Jasmine Krotkov	Staff time	\$360.00	Salary, Payroll taxes
Marcinek, Phoebe	8/3/2018	Jasmine Krotkov	Staff time	\$540.00	Salary, Payroll taxes

Marcinek, Phoebe	7/20/2018	Jasmine Krotkov	Staff time	\$540.00	Salary, Payroll taxes
Morrison, Liam	9/20/2018	Jasmine Krotkov	Staff time	\$250.00	Salary, Payroll taxes
Morrison, Liam	9/5/2018	Jasmine Krotkov	Staff time	\$250.00	Salary, Payroll taxes
Morrison, Liam	8/20/2018	Jasmine Krotkov	Staff time	\$250.00	Salary, Payroll taxes
Morrison, Liam	8/3/2018	Jasmine Krotkov	Staff time	\$250.00	Salary, Payroll taxes
Morrison, Liam	7/20/2018	Jasmine Krotkov	Staff time	\$270.00	Salary, Payroll taxes
Morrison, Liam	7/5/2018	Jasmine Krotkov	Staff time	\$250.00	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Jason Nickish	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Jason Nickish	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Jason Nickish	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Jason Nickish	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Jason Nickish	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Jason Nickish	Health Insurance	\$0.43	Health insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Jason Nickish	Health Insurance	\$0.43	Health insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Jason Nickish	Health Insurance	\$0.43	Health insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Jason Nickish	Health Insurance	\$0.43	Health insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Jason Nickish	Health Insurance	\$0.43	Health insurance - Cook, Cassidy
Cook, Cassidy	9/20/2018	Jay Fredrick	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Jay Fredrick	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Jay Fredrick	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Jay Fredrick	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Jay Fredrick	Staff time	\$7.92	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Jay Fredrick	Health Insurance	\$2.13	Health insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Jay Fredrick	Health Insurance	\$2.13	Health insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Jay Fredrick	Health Insurance	\$2.13	Health insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Jay Fredrick	Health Insurance	\$2.13	Health insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Jay Fredrick	Health Insurance	\$2.13	Health insurance - Cook, Cassidy
Gentry, Clarissa	9/20/2018	Jennifer Blossom	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	9/5/2018	Jennifer Blossom	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	8/20/2018	Jennifer Blossom	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	8/4/2018	Jennifer Blossom	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	7/20/2018	Jennifer Blossom	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	7/5/2018	Jennifer Blossom	Staff time	\$375.00	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Jessica Karjala	Staff time	\$0.33	Salary, Payroll taxes



Frickle, Amanda	9/5/2018	Jessica Karjala	Staff time	\$0.21	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Jessica Karjala	Staff time	\$0.21	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Jessica Karjala	Staff time	\$0.21	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Jessica Karjala	Staff time	\$0.17	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Jessica Karjala	Staff time	\$0.21	Salary, Payroll taxes
Harvey, William	9/20/2018	Jessica Karjala	Staff time	\$540.00	Salary, Payroll taxes
Harvey, William	9/5/2018	Jessica Karjala	Staff time	\$540.00	Salary, Payroll taxes
Harvey, William	8/20/2018	Jessica Karjala	Staff time	\$360.00	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Jessica Karjala	Health Insurance	\$0.04	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Jessica Karjala	Health Insurance	\$0.04	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Jessica Karjala	Health Insurance	\$0.04	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Jessica Karjala	Health Insurance	\$0.04	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Jessica Karjala	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Jessica Karjala	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Jessica Karjala	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Jessica Karjala	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Jessica Karjala	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/6/2018	Jessica Karjala	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/25/2018	Jessica Karjala	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	8/2/2018	Jessica Karjala	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Ketner, Derek	9/20/2018	Jessica Karjala	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Jessica Karjala	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Jessica Karjala	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Jessica Karjala	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Jessica Karjala	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Jessica Karjala	Staff time	\$17.50	Salary, Payroll taxes
Pemberton, Konner	9/20/2018	Jessica Karjala	Staff time	\$210.00	Salary, Payroll taxes
Pemberton, Konner	9/5/2018	Jessica Karjala	Staff time	\$210.00	Salary, Payroll taxes
Pemberton, Konner	8/20/2018	Jessica Karjala	Staff time	\$255.00	Salary, Payroll taxes
Pemberton, Konner	8/3/2018	Jessica Karjala	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	7/20/2018	Jessica Karjala	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	7/5/2018	Jessica Karjala	Staff time	\$187.50	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Jill Cohenour	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Jill Cohenour	Staff time	\$3.70	Salary, Payroll taxes

Cook, Cassidy	8/3/2018	Jill Cohenour	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Jill Cohenour	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Jill Cohenour	Staff time	\$3.17	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Jill Cohenour	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Jill Cohenour	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Jill Cohenour	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Jill Cohenour	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Jill Cohenour	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Cook, Cassidy	9/20/2018	Jo Beth Blair	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Jo Beth Blair	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Jo Beth Blair	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Jo Beth Blair	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Jo Beth Blair	Staff time	\$4.75	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Jo Beth Blair	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Jo Beth Blair	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Jo Beth Blair	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Jo Beth Blair	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Jo Beth Blair	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Frickle, Amanda	9/20/2018	Kathy Kelker	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Kathy Kelker	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Kathy Kelker	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Kathy Kelker	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Kathy Kelker	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Kathy Kelker	Staff time	\$0.05	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Kathy Kelker	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Kathy Kelker	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Kathy Kelker	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Kathy Kelker	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Kathy Kelker	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Kathy Kelker	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Kathy Kelker	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Kathy Kelker	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	9/20/2018	Kathy Kelker	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Kathy Kelker	Staff time	\$19.50	Salary, Payroll taxes



Ketner, Derek	8/20/2018	Kathy Kelker	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Kathy Kelker	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Kathy Kelker	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Kathy Kelker	Staff time	\$17.50	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Katie Sullivan	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Katie Sullivan	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Katie Sullivan	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Katie Sullivan	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Katie Sullivan	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Katie Sullivan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Katie Sullivan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Katie Sullivan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Katie Sullivan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Katie Sullivan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	9/20/2018	Keaton Sunchild	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Keaton Sunchild	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Keaton Sunchild	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Keaton Sunchild	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Keaton Sunchild	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Keaton Sunchild	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Keaton Sunchild	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Keaton Sunchild	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Keaton Sunchild	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Keaton Sunchild	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Frickle, Amanda	9/20/2018	Kris Menicucci	Staff time	\$0.15	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Kris Menicucci	Staff time	\$0.09	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Kris Menicucci	Staff time	\$0.09	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Kris Menicucci	Staff time	\$0.09	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Kris Menicucci	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Kris Menicucci	Staff time	\$0.09	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Kris Menicucci	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Kris Menicucci	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Kris Menicucci	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Kris Menicucci	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda

Health Care Services Corp.	9/6/2018	Kris Menicucci	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Kris Menicucci	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Kris Menicucci	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Kris Menicucci	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Kris Menicucci	Health Insurance	\$438.09	Health Insurance - Rossinsky-Larron, Dar
Health Care Services Corp.	6/21/2018	Kris Menicucci	Health Insurance	\$254.41	Health Insurance - See, Ella
Health Care Services Corp.	9/6/2018	Kris Menicucci	Health Insurance	\$127.21	Health Insurance - See, Ella
Health Care Services Corp.	9/25/2018	Kris Menicucci	Health Insurance	\$127.21	Health Insurance - See, Ella
Health Care Services Corp.	8/2/2018	Kris Menicucci	Health Insurance	\$127.27	Health Insurance - See, Ella
Ketner, Derek	9/20/2018	Kris Menicucci	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Kris Menicucci	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Kris Menicucci	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Kris Menicucci	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Kris Menicucci	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Kris Menicucci	Staff time	\$17.50	Salary, Payroll taxes
Rossinsky-Larsson, Daniel	9/20/2018	Kris Menicucci	Staff time	\$663.75	Salary, Payroll taxes
Rossinsky-Larsson, Daniel	9/5/2018	Kris Menicucci	Staff time	\$663.75	Salary, Payroll taxes
See, Ella	9/5/2018	Kris Menicucci	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	8/20/2018	Kris Menicucci	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	8/3/2018	Kris Menicucci	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	7/20/2018	Kris Menicucci	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	7/5/2018	Kris Menicucci	Staff time	\$405.00	Salary, Payroll taxes
Kastor, Emily	9/20/2018	Kris Menicucci	Staff time	\$15.00	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Laura Deever	Staff time	\$0.06	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Laura Deever	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Laura Deever	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Laura Deever	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Laura Deever	Staff time	\$0.03	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Laura Deever	Staff time	\$0.04	Salary, Payroll taxes
Gryniewicz, Anthony	9/20/2018	Laura Deever	Staff time	\$200.00	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Laura Deever	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Laura Deever	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Laura Deever	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Laura Deever	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda

Health Care Services Corp.	9/6/2018	Laura Deever	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Laura Deever	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Laura Deever	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Laura Deever	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/6/2018	Laura Deever	Health Insurance	\$106.40	Health Insurance - Morrison, Liam
Health Care Services Corp.	9/25/2018	Laura Deever	Health Insurance	\$106.40	Health Insurance - Morrison, Liam
Health Care Services Corp.	8/2/2018	Laura Deever	Health Insurance	\$106.40	Health Insurance - Morrison, Liam
Health Care Services Corp.	6/21/2018	Laura Deever	Health Insurance	\$106.40	Health Insurance - Morrison, Liam
Ketner, Derek	9/20/2018	Laura Deever	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Laura Deever	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Laura Deever	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Laura Deever	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Laura Deever	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Laura Deever	Staff time	\$17.50	Salary, Payroll taxes
Morrison, Liam	9/20/2018	Laura Deever	Staff time	\$312.50	Salary, Payroll taxes
Morrison, Liam	9/5/2018	Laura Deever	Staff time	\$312.50	Salary, Payroll taxes
Morrison, Liam	8/20/2018	Laura Deever	Staff time	\$312.50	Salary, Payroll taxes
Morrison, Liam	8/3/2018	Laura Deever	Staff time	\$312.50	Salary, Payroll taxes
Morrison, Liam	7/20/2018	Laura Deever	Staff time	\$337.50	Salary, Payroll taxes
Morrison, Liam	7/5/2018	Laura Deever	Staff time	\$312.50	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Laurie Bishop	Staff time	\$0.62	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Laurie Bishop	Staff time	\$0.40	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Laurie Bishop	Staff time	\$0.40	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Laurie Bishop	Staff time	\$0.40	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Laurie Bishop	Staff time	\$0.31	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Laurie Bishop	Staff time	\$0.40	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Laurie Bishop	Health Insurance	\$0.08	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Laurie Bishop	Health Insurance	\$0.08	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Laurie Bishop	Health Insurance	\$0.08	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Laurie Bishop	Health Insurance	\$0.08	Health Insurance - Frickle, Amanda
Howard, Luke	9/20/2018	Laurie Bishop	Staff time	\$232.00	Salary, Payroll taxes
Howard, Luke	9/5/2018	Laurie Bishop	Staff time	\$232.00	Salary, Payroll taxes
Howard, Luke	8/20/2018	Laurie Bishop	Staff time	\$232.00	Salary, Payroll taxes
Howard, Luke	8/3/2018	Laurie Bishop	Staff time	\$232.00	Salary, Payroll taxes

Howard, Luke	7/20/2018	Laurie Bishop	Staff time	\$232.00	Salary, Payroll taxes
Howard, Luke	7/5/2018	Laurie Bishop	Staff time	\$232.00	Salary, Payroll taxes
Kastor, Emily	9/20/2018	Laurie Bishop	Staff time	\$75.00	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Lee Bridges	Staff time	\$0.13	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Lee Bridges	Staff time	\$0.08	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Lee Bridges	Staff time	\$0.08	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Lee Bridges	Staff time	\$0.08	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Lee Bridges	Staff time	\$0.06	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Lee Bridges	Staff time	\$0.08	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Lee Bridges	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Lee Bridges	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Lee Bridges	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Lee Bridges	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Cilwick, Blake	9/20/2018	Lee Bridges	Staff time	\$312.50	Salary, Payroll taxes
Cilwick, Blake	9/5/2018	Lee Bridges	Staff time	\$312.50	Salary, Payroll taxes
Cilwick, Blake	8/20/2018	Lee Bridges	Staff time	\$312.50	Salary, Payroll taxes
Cilwick, Blake	8/3/2018	Lee Bridges	Staff time	\$312.50	Salary, Payroll taxes
Cilwick, Blake	7/20/2018	Lee Bridges	Staff time	\$312.50	Salary, Payroll taxes
Cilwick, Blake	7/5/2018	Lee Bridges	Staff time	\$312.50	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Leesha Ford	Staff time	\$0.26	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Leesha Ford	Staff time	\$0.17	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Leesha Ford	Staff time	\$0.17	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Leesha Ford	Staff time	\$0.17	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Leesha Ford	Staff time	\$0.13	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Leesha Ford	Staff time	\$0.17	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Leesha Ford	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Leesha Ford	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Leesha Ford	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Leesha Ford	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Leesha Ford	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Leesha Ford	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Leesha Ford	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Leesha Ford	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/6/2018	Leesha Ford	Health Insurance	\$140.45	Health Insurance - Morrison, Liam



Health Care Services Corp.	9/25/2018	Leesha Ford	Health Insurance	\$140.45	Health Insurance - Morrison, Liam
Health Care Services Corp.	8/2/2018	Leesha Ford	Health Insurance	\$140.45	Health Insurance - Morrison, Liam
Health Care Services Corp.	6/21/2018	Leesha Ford	Health Insurance	\$140.45	Health Insurance - Morrison, Liam
Ketner, Derek	9/20/2018	Leesha Ford	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Leesha Ford	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Leesha Ford	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Leesha Ford	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Leesha Ford	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Leesha Ford	Staff time	\$17.50	Salary, Payroll taxes
Morrison, Liam	9/20/2018	Leesha Ford	Staff time	\$412.50	Salary, Payroll taxes
Morrison, Liam	9/5/2018	Leesha Ford	Staff time	\$412.50	Salary, Payroll taxes
Morrison, Liam	8/20/2018	Leesha Ford	Staff time	\$412.50	Salary, Payroll taxes
Morrison, Liam	8/3/2018	Leesha Ford	Staff time	\$412.50	Salary, Payroll taxes
Morrison, Liam	7/20/2018	Leesha Ford	Staff time	\$445.50	Salary, Payroll taxes
Morrison, Liam	7/5/2018	Leesha Ford	Staff time	\$412.50	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Lynelle Melton	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Lynelle Melton	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Lynelle Melton	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Lynelle Melton	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Lynelle Melton	Staff time	\$7.92	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Lynelle Melton	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Lynelle Melton	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Lynelle Melton	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Lynelle Melton	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Lynelle Melton	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	9/20/2018	Marilyn Ryan	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Marilyn Ryan	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Marilyn Ryan	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Marilyn Ryan	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Marilyn Ryan	Staff time	\$4.75	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Marilyn Ryan	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Marilyn Ryan	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Marilyn Ryan	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Marilyn Ryan	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy



Health Care Services Corp.	6/21/2018	Marilyn Ryan	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Cook, Cassidy	9/20/2018	Marvin Weatherwax	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Marvin Weatherwax	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Marvin Weatherwax	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Marvin Weatherwax	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Marvin Weatherwax	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Marvin Weatherwax	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Marvin Weatherwax	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Marvin Weatherwax	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Marvin Weatherwax	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Marvin Weatherwax	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Frickle, Amanda	9/20/2018	Mary McNally	Staff time	\$0.39	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Mary McNally	Staff time	\$0.25	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Mary McNally	Staff time	\$0.25	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Mary McNally	Staff time	\$0.25	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Mary McNally	Staff time	\$0.20	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Mary McNally	Staff time	\$0.25	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Mary McNally	Health Insurance	\$0.05	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Mary McNally	Health Insurance	\$0.05	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Mary McNally	Health Insurance	\$0.05	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Mary McNally	Health Insurance	\$0.05	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Mary McNally	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Mary McNally	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Mary McNally	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Mary McNally	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Mary McNally	Health Insurance	\$155.04	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/6/2018	Mary McNally	Health Insurance	\$155.04	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/25/2018	Mary McNally	Health Insurance	\$155.04	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	8/2/2018	Mary McNally	Health Insurance	\$155.04	Health Insurance - Pemberton, Konnor
Ketner, Derek	9/20/2018	Mary McNally	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Mary McNally	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Mary McNally	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Mary McNally	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Mary McNally	Staff time	\$17.50	Salary, Payroll taxes

Ketner, Derek	7/5/2018	Mary McNally	Staff time	\$17.50	Salary, Payroll taxes
Pemberton, Konner	9/20/2018	Mary McNally	Staff time	\$490.00	Salary, Payroll taxes
Pemberton, Konner	9/5/2018	Mary McNally	Staff time	\$490.00	Salary, Payroll taxes
Pemberton, Konner	8/20/2018	Mary McNally	Staff time	\$595.00	Salary, Payroll taxes
Pemberton, Konner	8/3/2018	Mary McNally	Staff time	\$437.50	Salary, Payroll taxes
Pemberton, Konner	7/20/2018	Mary McNally	Staff time	\$437.50	Salary, Payroll taxes
Pemberton, Konner	7/5/2018	Mary McNally	Staff time	\$437.50	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Mary Stange	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Mary Stange	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Mary Stange	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Mary Stange	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Mary Stange	Staff time	\$7.92	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Mary Stange	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Mary Stange	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Mary Stange	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Mary Stange	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Mary Stange	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Frickle, Amanda	9/20/2018	Ming Cabrera	Staff time	\$0.06	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Ming Cabrera	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Ming Cabrera	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Ming Cabrera	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Ming Cabrera	Staff time	\$0.03	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Ming Cabrera	Staff time	\$0.04	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Ming Cabrera	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Ming Cabrera	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Ming Cabrera	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Ming Cabrera	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Ming Cabrera	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Ming Cabrera	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Ming Cabrera	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Ming Cabrera	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Ming Cabrera	Health Insurance	\$267.98	Health Insurance - Nabor, Zach
Health Care Services Corp.	9/6/2018	Ming Cabrera	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Health Care Services Corp.	9/25/2018	Ming Cabrera	Health Insurance	\$133.99	Health Insurance - Nabor, Zach

Health Care Services Corp.	8/2/2018	Ming Cabrera	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Ketner, Derek	9/20/2018	Ming Cabrera	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Ming Cabrera	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Ming Cabrera	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Ming Cabrera	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Ming Cabrera	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Ming Cabrera	Staff time	\$17.50	Salary, Payroll taxes
Nabors, Zach	9/20/2018	Ming Cabrera	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	9/5/2018	Ming Cabrera	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	8/20/2018	Ming Cabrera	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	8/3/2018	Ming Cabrera	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	7/20/2018	Ming Cabrera	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	7/5/2018	Ming Cabrera	Staff time	\$426.60	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Pat Flowers	Staff time	\$0.46	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Pat Flowers	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Pat Flowers	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Pat Flowers	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Pat Flowers	Staff time	\$0.23	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Pat Flowers	Staff time	\$0.29	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Pat Flowers	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Pat Flowers	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Pat Flowers	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Pat Flowers	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Pat Flowers	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Pat Flowers	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Pat Flowers	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Pat Flowers	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Howard, Luke	9/20/2018	Pat Flowers	Staff time	\$435.00	Salary, Payroll taxes
Howard, Luke	9/5/2018	Pat Flowers	Staff time	\$435.00	Salary, Payroll taxes
Howard, Luke	8/20/2018	Pat Flowers	Staff time	\$435.00	Salary, Payroll taxes
Howard, Luke	8/3/2018	Pat Flowers	Staff time	\$435.00	Salary, Payroll taxes
Howard, Luke	7/20/2018	Pat Flowers	Staff time	\$435.00	Salary, Payroll taxes
Howard, Luke	7/5/2018	Pat Flowers	Staff time	\$435.00	Salary, Payroll taxes
Ketner, Derek	9/20/2018	Pat Flowers	Staff time	\$19.50	Salary, Payroll taxes

Ketner, Derek	9/5/2018	Pat Flowers	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Pat Flowers	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Pat Flowers	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Pat Flowers	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Pat Flowers	Staff time	\$17.50	Salary, Payroll taxes
Kastor, Emily	9/20/2018	Pat Flowers	Staff time	\$187.50	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Paul Tuss	Staff time	\$0.26	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Paul Tuss	Staff time	\$0.17	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Paul Tuss	Staff time	\$0.17	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Paul Tuss	Staff time	\$0.17	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Paul Tuss	Staff time	\$0.13	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Paul Tuss	Staff time	\$0.17	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Paul Tuss	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Paul Tuss	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Paul Tuss	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Paul Tuss	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Paul Tuss	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Paul Tuss	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Paul Tuss	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Paul Tuss	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/6/2018	Paul Tuss	Health Insurance	\$478.75	Health Insurance - Kopydlowski, Matt
Health Care Services Corp.	9/25/2018	Paul Tuss	Health Insurance	\$478.75	Health Insurance - Kopydlowski, Matt
Health Care Services Corp.	8/2/2018	Paul Tuss	Health Insurance	\$957.51	Health Insurance - Kopydlowski, Matt
Ketner, Derek	9/20/2018	Paul Tuss	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Paul Tuss	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Paul Tuss	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Paul Tuss	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Paul Tuss	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Paul Tuss	Staff time	\$17.50	Salary, Payroll taxes
Kopydlowski, Matt	9/20/2018	Paul Tuss	Staff time	\$1,395.00	Salary, Payroll taxes
Kopydlowski, Matt	9/5/2018	Paul Tuss	Staff time	\$1,395.00	Salary, Payroll taxes
Kopydlowski, Matt	8/20/2018	Paul Tuss	Staff time	\$1,395.00	Salary, Payroll taxes
Kopydlowski, Matt	8/3/2018	Paul Tuss	Staff time	\$1,395.00	Salary, Payroll taxes
Kopydlowski, Matt	7/20/2018	Paul Tuss	Staff time	\$1,395.00	Salary, Payroll taxes



Kopydlowski, Matt	7/5/2018 Paul Tuss	Staff time	\$1,395.00 Salary, Payroll taxes
Cook, Cassidy	9/20/2018 Quenby Landorio	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	8/20/2018 Quenby Landorio	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	8/3/2018 Quenby Landorio	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	7/20/2018 Quenby Landorio	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	7/5/2018 Quenby Landorio	Staff time	\$4.75 Salary, Payroll taxes
Health Care Services Corp.	9/6/2018 Quenby Landorio	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018 Quenby Landorio	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018 Quenby Landorio	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018 Quenby Landorio	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018 Quenby Landorio	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Kastor, Emily	9/20/2018 Quenby Landorio	Staff time	\$22.50 Salary, Payroll taxes
Nguyen, Thai	9/20/2018 Rex Renk	Staff time	\$14.00 Salary, Payroll taxes
Nguyen, Thai	9/5/2018 Rex Renk	Staff time	\$14.00 Salary, Payroll taxes
Nguyen, Thai	8/20/2018 Rex Renk	Staff time	\$14.00 Salary, Payroll taxes
Nguyen, Thai	8/5/2018 Rex Renk	Staff time	\$14.00 Salary, Payroll taxes
Nguyen, Thai	7/20/2018 Rex Renk	Staff time	\$14.00 Salary, Payroll taxes
Nguyen, Thai	7/5/2018 Rex Renk	Staff time	\$14.00 Salary, Payroll taxes
Cook, Cassidy	9/20/2018 Sam Newville	Staff time	\$3.70 Salary, Payroll taxes
Cook, Cassidy	8/20/2018 Sam Newville	Staff time	\$3.70 Salary, Payroll taxes
Cook, Cassidy	8/3/2018 Sam Newville	Staff time	\$3.70 Salary, Payroll taxes
Cook, Cassidy	7/20/2018 Sam Newville	Staff time	\$3.70 Salary, Payroll taxes
Cook, Cassidy	7/5/2018 Sam Newville	Staff time	\$3.17 Salary, Payroll taxes
Health Care Services Corp.	9/6/2018 Sam Newville	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018 Sam Newville	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018 Sam Newville	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018 Sam Newville	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018 Sam Newville	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Gentry, Clarissa	9/20/2018 Scott MacFarlane	Staff time	\$375.00 Salary, Payroll taxes
Gentry, Clarissa	9/5/2018 Scott MacFarlane	Staff time	\$375.00 Salary, Payroll taxes
Gentry, Clarissa	8/20/2018 Scott MacFarlane	Staff time	\$375.00 Salary, Payroll taxes
Gentry, Clarissa	8/4/2018 Scott MacFarlane	Staff time	\$375.00 Salary, Payroll taxes
Gentry, Clarissa	7/20/2018 Scott MacFarlane	Staff time	\$375.00 Salary, Payroll taxes
Gentry, Clarissa	7/5/2018 Scott MacFarlane	Staff time	\$375.00 Salary, Payroll taxes



Cook, Cassidy	9/20/2018	Seth Mangini	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Seth Mangini	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Seth Mangini	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Seth Mangini	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Seth Mangini	Staff time	\$3.17	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Seth Mangini	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Seth Mangini	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Seth Mangini	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Seth Mangini	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Seth Mangini	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Cook, Cassidy	9/20/2018	Shane Morgeau	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Shane Morgeau	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Shane Morgeau	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Shane Morgeau	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Shane Morgeau	Staff time	\$3.17	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Shane Morgeau	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Shane Morgeau	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Shane Morgeau	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Shane Morgeau	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Shane Morgeau	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Nguyen, Thai	9/20/2018	Tom Clark	Staff time	\$70.00	Salary, Payroll taxes
Nguyen, Thai	9/5/2018	Tom Clark	Staff time	\$70.00	Salary, Payroll taxes
Nguyen, Thai	8/20/2018	Tom Clark	Staff time	\$70.00	Salary, Payroll taxes
Nguyen, Thai	8/5/2018	Tom Clark	Staff time	\$70.00	Salary, Payroll taxes
Nguyen, Thai	7/20/2018	Tom Clark	Staff time	\$70.00	Salary, Payroll taxes
Nguyen, Thai	7/5/2018	Tom Clark	Staff time	\$70.00	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Tom Jacobson	Staff time	\$0.06	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Tom Jacobson	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Tom Jacobson	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Tom Jacobson	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Tom Jacobson	Staff time	\$0.03	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Tom Jacobson	Staff time	\$0.04	Salary, Payroll taxes
Grieco, Natalie	9/20/2018	Tom Jacobson	Staff time	\$600.00	Salary, Payroll taxes
Grieco, Natalie	9/5/2018	Tom Jacobson	Staff time	\$600.00	Salary, Payroll taxes

Grieco, Natalie	8/20/2018 Tom Jacobson	Staff time	\$600.00 Salary, Payroll taxes
Grieco, Natalie	8/3/2018 Tom Jacobson	Staff time	\$120.00 Salary, Payroll taxes
Health Care Services Corp.	6/21/2018 Tom Jacobson	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018 Tom Jacobson	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018 Tom Jacobson	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018 Tom Jacobson	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018 Tom Jacobson	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018 Tom Jacobson	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018 Tom Jacobson	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018 Tom Jacobson	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/6/2018 Tom Jacobson	Health Insurance	\$550.02 Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018 Tom Jacobson	Health Insurance	\$550.02 Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018 Tom Jacobson	Health Insurance	\$550.02 Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018 Tom Jacobson	Health Insurance	\$550.02 Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018 Tom Jacobson	Health Insurance	\$21.28 Health Insurance - Morrison, Liam
Health Care Services Corp.	9/25/2018 Tom Jacobson	Health Insurance	\$21.28 Health Insurance - Morrison, Liam
Health Care Services Corp.	8/2/2018 Tom Jacobson	Health Insurance	\$21.28 Health Insurance - Morrison, Liam
Health Care Services Corp.	6/21/2018 Tom Jacobson	Health Insurance	\$21.28 Health Insurance - Morrison, Liam
Ketner, Derek	9/20/2018 Tom Jacobson	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	9/5/2018 Tom Jacobson	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	8/20/2018 Tom Jacobson	Staff time	\$22.43 Salary, Payroll taxes
Ketner, Derek	8/3/2018 Tom Jacobson	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/20/2018 Tom Jacobson	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/5/2018 Tom Jacobson	Staff time	\$17.50 Salary, Payroll taxes
Marcinek, Phoebe	8/20/2018 Tom Jacobson	Staff time	\$540.00 Salary, Payroll taxes
Marcinek, Phoebe	8/3/2018 Tom Jacobson	Staff time	\$810.00 Salary, Payroll taxes
Marcinek, Phoebe	7/20/2018 Tom Jacobson	Staff time	\$810.00 Salary, Payroll taxes
Morrison, Liam	9/20/2018 Tom Jacobson	Staff time	\$62.50 Salary, Payroll taxes
Morrison, Liam	9/5/2018 Tom Jacobson	Staff time	\$62.50 Salary, Payroll taxes
Morrison, Liam	9/5/2018 Tom Jacobson	Staff time	\$62.50 Salary, Payroll taxes
Morrison, Liam	8/3/2018 Tom Jacobson	Staff time	\$62.50 Salary, Payroll taxes
Morrison, Liam	7/20/2018 Tom Jacobson	Staff time	\$67.50 Salary, Payroll taxes
Morrison, Liam	7/5/2018 Tom Jacobson	Staff time	\$62.50 Salary, Payroll taxes
Frickle, Amanda	9/20/2018 Tom Winter	Staff time	\$0.06 Salary, Payroll taxes

Frickle, Amanda	9/5/2018 Tom Winter	Staff time	\$0.04 Salary, Payroll taxes
Frickle, Amanda	8/20/2018 Tom Winter	Staff time	\$0.04 Salary, Payroll taxes
Frickle, Amanda	8/3/2018 Tom Winter	Staff time	\$0.04 Salary, Payroll taxes
Frickle, Amanda	7/20/2018 Tom Winter	Staff time	\$0.03 Salary, Payroll taxes
Frickle, Amanda	7/5/2018 Tom Winter	Staff time	\$0.04 Salary, Payroll taxes
Health Care Services Corp.	6/21/2018 Tom Winter	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018 Tom Winter	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018 Tom Winter	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018 Tom Winter	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018 Tom Winter	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018 Tom Winter	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018 Tom Winter	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018 Tom Winter	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Ketner, Derek	9/20/2018 Tom Winter	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	9/5/2018 Tom Winter	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	8/20/2018 Tom Winter	Staff time	\$22.43 Salary, Payroll taxes
Ketner, Derek	8/3/2018 Tom Winter	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/20/2018 Tom Winter	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/5/2018 Tom Winter	Staff time	\$17.50 Salary, Payroll taxes
Cilwick, Blake	9/20/2018 Tom Winter	Staff time	\$875.00 Salary, Payroll taxes
Cilwick, Blake	9/5/2018 Tom Winter	Staff time	\$875.00 Salary, Payroll taxes
Cilwick, Blake	8/20/2018 Tom Winter	Staff time	\$875.00 Salary, Payroll taxes
Cilwick, Blake	8/3/2018 Tom Winter	Staff time	\$875.00 Salary, Payroll taxes
Cilwick, Blake	7/20/2018 Tom Winter	Staff time	\$875.00 Salary, Payroll taxes
Cilwick, Blake	7/5/2018 Tom Winter	Staff time	\$875.00 Salary, Payroll taxes
Frickle, Amanda	9/20/2018 Zac Perry	Staff time	\$0.06 Salary, Payroll taxes
Frickle, Amanda	9/5/2018 Zac Perry	Staff time	\$0.04 Salary, Payroll taxes
Frickle, Amanda	8/20/2018 Zac Perry	Staff time	\$0.04 Salary, Payroll taxes
Frickle, Amanda	8/3/2018 Zac Perry	Staff time	\$0.04 Salary, Payroll taxes
Frickle, Amanda	7/20/2018 Zac Perry	Staff time	\$0.03 Salary, Payroll taxes
Frickle, Amanda	7/5/2018 Zac Perry	Staff time	\$0.04 Salary, Payroll taxes
Garza, Nation	9/20/2018 Zac Perry	Staff time	\$600.00 Salary, Payroll taxes
Garza, Nation	9/5/2018 Zac Perry	Staff time	\$600.00 Salary, Payroll taxes
Garza, Nation	8/20/2018 Zac Perry	Staff time	\$600.00 Salary, Payroll taxes

Garza, Nation	8/3/2018	Zac Perry	Staff time	\$600.00	Salary, Payroll taxes
Garza, Nation	7/20/2018	Zac Perry	Staff time	\$600.00	Salary, Payroll taxes
Garza, Nation	7/5/2018	Zac Perry	Staff time	\$40.00	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Zac Perry	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Zac Perry	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Zac Perry	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Zac Perry	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Zac Perry	Health Insurance	\$170.24	Health Insurance - Garza, Nation
Health Care Services Corp.	9/25/2018	Zac Perry	Health Insurance	\$170.24	Health Insurance - Garza, Nation
Health Care Services Corp.	8/2/2018	Zac Perry	Health Insurance	\$340.48	Health Insurance - Garza, Nation
Health Care Services Corp.	9/6/2018	Zac Perry	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Zac Perry	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Zac Perry	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Zac Perry	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	9/20/2018	Zac Perry	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Zac Perry	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Zac Perry	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Zac Perry	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Zac Perry	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Zac Perry	Staff time	\$17.50	Salary, Payroll taxes
Howard, Luke	9/20/2018	Zach Brown	Staff time	\$29.00	Salary, Payroll taxes
Howard, Luke	9/5/2018	Zach Brown	Staff time	\$29.00	Salary, Payroll taxes
Howard, Luke	8/20/2018	Zach Brown	Staff time	\$29.00	Salary, Payroll taxes
Howard, Luke	8/3/2018	Zach Brown	Staff time	\$29.00	Salary, Payroll taxes
Howard, Luke	7/20/2018	Zach Brown	Staff time	\$29.00	Salary, Payroll taxes
Howard, Luke	7/5/2018	Zach Brown	Staff time	\$29.00	Salary, Payroll taxes



**IE Expenditures**

Entity		Election	Electioneering Communication	Purpose	Candidate/Issue	Date	Amount
Mission Control Hebron Ave, Suite 200 Glastonbury, CT 06033	624	General	Yes	Print, Postage, Stock Photos for 4213 mailers supporting Dan Vermillion, SD30	Dan Vermillion/"John Esp bad on Medicaid/CHIP"	9/20/2018	\$4,730.17
Mission Control Hebron Ave, Suite 200 Glastonbury, CT 06033	624	General	Yes	Print, Postage, Stock Photos for 4213 mailers supporting Dan Vermillion, SD30	Dan Vermillion/"John Esp wants a sales tax"	9/20/2018	\$4,708.67

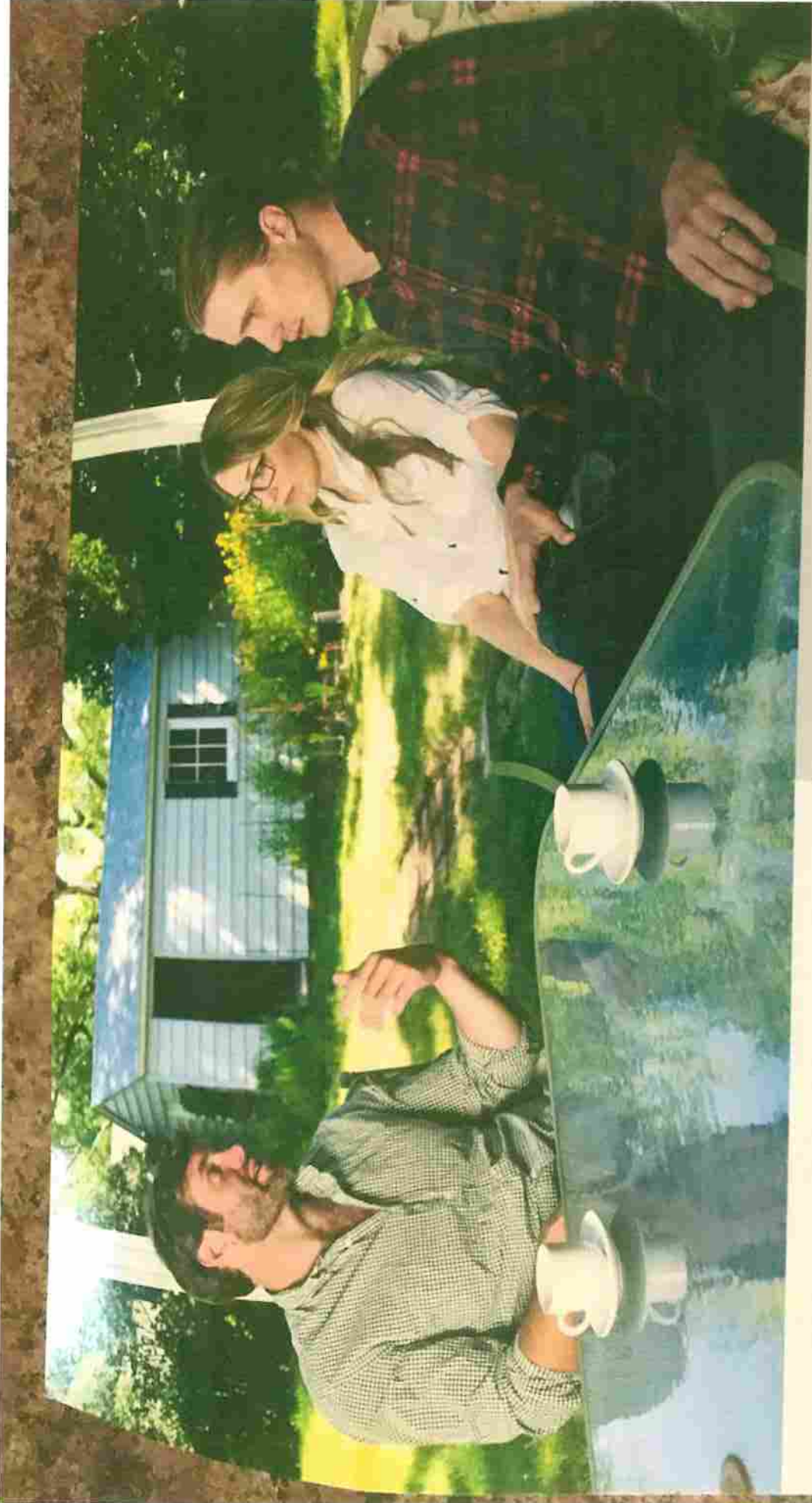
**IE Debts**

Entity		Election	Electioneering Communication	Purpose	Candidate/Issue	Date	Amount
Mission Control Hebron Ave, Suite 200 Glastonbury, CT 06033	624	General	Yes	IE Print, Postage, Stock Photos for 4212 mailers supporting Dan Vermillion, SD30	Dan Vermillion/"John Esp bad on Sex Crime Notification"	9/23/2018	\$4,307.88
Mission Control Hebron Ave, Suite 200 Glastonbury, CT 06033	624	General	Yes	IE Print, Postage, Stock Photos for 4212 mailers supporting Dan Vermillion, SD30	Dan Vermillion/"John Esp bad for Rural Hospitals"	9/23/2018	\$4,248.88
Mission Control Hebron Ave, Suite 200 Glastonbury, CT 06033	624	General	Yes	IE Print, Postage, Stock Photos for 4212 mailers supporting Dan Vermillion, SD30	Dan Vermillion/"John Esp bad for Rural Hospitals"	9/23/2018	\$4,277.88
Mission Control Hebron Ave, Suite 200 Glastonbury, CT 06033	624	General	Yes	IE Print, Postage, Stock Photos for 4212 mailers supporting Dan Vermillion, SD30	Dan Vermillion/"John Esp bad for Rural Hospitals"	9/23/2018	\$4,277.88
Mission Control Hebron Ave, Suite 200 Glastonbury, CT 06033	624	General	Yes	IE Additional Postage for 4213 mailers supporting Dan Vermillion, SD30	Dan Vermillion/"John Esp bad on Medicaid/CHIP"	9/23/2018	\$126.21



Mission Control Hebron Ave, Suite 200 Glastonbury, CT 06033	624	General	Yes	IE Additional Postage for 4213 mailers supporting Dan Vermillion, SD30	Dan Vermillion/"John Esp wants a sales tax"	9/23/2018	\$126.21
Power Street Strategies 805 Power St, Helena, MT 59601		General	Yes	Approximate IE Program Management Consulting Fees - 3 Months - Not Invoiced yet			\$12,000.00
Fishhook Road Strategies 3100 Willow St, Unit D, Anchorage, AK 99517		General	Yes	Approximate IE Program Research Consulting Fees - 1.5 Months - Not Invoiced yet			\$1,500.00





TOM ★ MONTANA LEGISLATURE  
**WINTER**  
HOUSE DISTRICT 96

**“We can’t continue to have Missoula’s working families shoulder the tax burden. We need to give the middle class a tax break and put money back into their pockets.” —Tom Winter**

Paid For By Winter For House • Democrat • Tom Steenburgh, Treasurer • P.O. Box 8541 • Missoula, MT 59807

tabbler  
**EXHIBIT**  
**B**

# Tom Winter will fight for working families.



Tom Winter believes we should give the middle class a break. Tom Winter will make sure that the wealthy and big corporations pay their fair share in taxes so we can protect essential services and invest in public schools, and roads and restore funding for seniors and the disabled.

## Tom Winter has three priorities for Missoula's middle class:

- ▶ Provide tax breaks for working families
- ▶ Support equal pay for equal work
- ▶ Create good jobs with better paychecks and benefits

**Unfortunately, my opponent does not support these values. Instead, he wants Missoula's middle class to pay for his mismanagement of the state budget by:**

- ▶ Enforcing a statewide regressive sales tax
- ▶ Forcing local communities to raise property taxes
- ▶ Cutting services to the elderly and disabled



## TOM WINTER HD96



winterforhouse.com



406-763-1805



winterforhouse@gmail.com



facebook.com/WinterForHouse

This election will come down to just a handful of votes. I hope I can count on your vote on November 6th so we can bring responsibility back to the Montana Legislature. —Tom



P.O. BOX 8541  
MISSOULA, MT 59807

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1630 BILLS 0 2008 3-4 P3 (50 OF 161 MRS)101



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