

Payee	Date	Candidate	Purpose	Amount	Method
Health Care Service Corporation	7/5/2016	A. Jo Young	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	A. Jo Young	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	A. Jo Young	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	7/5/2016	Addien Marx	Staff Time	\$662.50	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/5/2016	Addien Marx	Staff Time	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Addien Marx	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Addien Marx	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	7/20/2016	Addien Marx	Staff Time	\$662.50	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/20/2016	Addien Marx	Staff Time	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Addien Marx	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Addien Marx	Health Insurance	\$190.52	Health Insurance - Gerbatsch, Kirsten
Health Care Service Corporation	7/5/2016	Addien Marx	Health Insurance	\$190.52	Health Insurance - Gerbatsch, Kirsten
Russell, Ryan	7/5/2016	Albert Ferderer	Staff Time	\$187.50	Salary, Payroll taxes, Holiday pay, Etc
Habien, Tyson	7/20/2016	Albert Ferderer	Staff Time	\$33.33	Salary, Payroll taxes, Holiday pay, Etc
Russell, Ryan	7/20/2016	Albert Ferderer	Staff Time	\$187.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Amy Rapp	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Amy Rapp	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Amy Rapp	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Andrea Olsen	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Andrea Olsen	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Andrea Olsen	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	7/5/2016	Andrew Person	Staff Time	\$312.50	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/5/2016	Andrew Person	Staff Time	\$21.88	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Andrew Person	Health Insurance	\$3.29	Health Insurance - Frickle, Amanda
Health Care Service Corporation	7/5/2016	Andrew Person	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Andrew Person	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	7/20/2016	Andrew Person	Staff Time	\$312.50	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/20/2016	Andrew Person	Staff Time	\$21.88	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Andrew Person	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Andrew Person	Health Insurance	\$89.87	Health Insurance - Gerbatsch, Kirsten
Health Care Service Corporation	7/5/2016	Andrew Person	Health Insurance	\$89.87	Health Insurance - Gerbatsch, Kirsten
Health Care Service Corporation	7/5/2016	Angie Buckley	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Angie Buckley	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc

Hesse, Laurel	7/20/2016	Angie Buckley	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Russell, Ryan	7/5/2016	Brad Hamlett	Staff Time	\$250.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/5/2016	Brad Hamlett	Staff Time	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Brad Hamlett	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Brad Hamlett	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Habien, Tyson	7/20/2016	Brad Hamlett	Staff Time	\$104.17	Salary, Payroll taxes, Holiday pay, Etc
Russell, Ryan	7/20/2016	Brad Hamlett	Staff Time	\$250.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/20/2016	Brad Hamlett	Staff Time	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Brad Hamlett	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Bryce Bennett	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Bryce Bennett	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Bryce Bennett	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Carolyn Pease-Lopez	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Carolyn Pease-Lopez	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Carolyn Pease-Lopez	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Casey Schreiner	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Casey Schreiner	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Casey Schreiner	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Monson, Blair	7/5/2016	Chris Goodrdge	Staff Time	\$500.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Chris Goodrdge	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Chris Goodrdge	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Monson, Blair	7/20/2016	Chris Goodrdge	Staff Time	\$500.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Chris Goodrdge	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Christopher Pope	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Christopher Pope	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Christopher Pope	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/5/2016	Dave Fern	Staff Time	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Holden, Zach	7/5/2016	Dave Fern	Staff Time	\$412.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Dave Fern	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Dave Fern	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/20/2016	Dave Fern	Staff Time	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Holden, Zach	7/20/2016	Dave Fern	Staff Time	\$412.50	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Dave Fern	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	David Andes	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel

Hesse, Laurel	7/5/2016	David Andes	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	David Andes	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	David McGarry	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	David McGarry	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	David McGarry	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Deborah Abbey	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Deborah Abbey	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Deborah Abbey	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Deborah Magin	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Deborah Magin	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Deborah Magin	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Densie Hayman	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Densie Hayman	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Densie Hayman	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Dick Barrett	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Dick Barrett	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Dick Barrett	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Dirk Adams	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Dirk Adams	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Dirk Adams	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/5/2016	Eddie McClafferty	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	7/5/2016	Eddie McClafferty	Staff Time	\$15.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Eddie McClafferty	Health Insurance	\$3.44	Health Insurance - Demars, Brandon
Brown, Jake	7/5/2016	Eddie McClafferty	Staff Time	\$34.17	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Eddie McClafferty	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Service Corporation	7/5/2016	Eddie McClafferty	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Eddie McClafferty	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/20/2016	Eddie McClafferty	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	7/20/2016	Eddie McClafferty	Staff Time	\$15.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/20/2016	Eddie McClafferty	Staff Time	\$34.17	Salary, Payroll taxes, Holiday pay, Etc
Johnson, Madison	7/20/2016	Eddie McClafferty	Staff Time	\$416.67	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Eddie McClafferty	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Eileen Bach Beck	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Eileen Bach Beck	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc

Hesse, Laurel	7/20/2016	Eileen Bach Beck	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Monson, Blair	7/5/2016	Elizabeth Pincolini	Staff Time	\$312.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Elizabeth Pincolini	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Elizabeth Pincolini	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Monson, Blair	7/20/2016	Elizabeth Pincolini	Staff Time	\$312.50	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Elizabeth Pincolini	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Ellie Hill Smith	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Ellie Hill Smith	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Ellie Hill Smith	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Evelyn Carlisle	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Evelyn Carlisle	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Evelyn Carlisle	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Russell, Ryan	7/5/2016	Garrett Lankford	Staff Time	\$250.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/5/2016	Garrett Lankford	Staff Time	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Garrett Lankford	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Garrett Lankford	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Habien, Tyson	7/20/2016	Garrett Lankford	Staff Time	\$100.00	Salary, Payroll taxes, Holiday pay, Etc
Russell, Ryan	7/20/2016	Garrett Lankford	Staff Time	\$250.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/20/2016	Garrett Lankford	Staff Time	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Garrett Lankford	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Westoff, Katy	7/5/2016	Hal Jacobson	Staff Time	\$433.34	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/5/2016	Hal Jacobson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/5/2016	Hal Jacobson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Hal Jacobson	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Service Corporation	7/5/2016	Hal Jacobson	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Hal Jacobson	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Westoff, Katy	7/20/2016	Hal Jacobson	Staff Time	\$812.50	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/20/2016	Hal Jacobson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/20/2016	Hal Jacobson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Hal Jacobson	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Russell, Ryan	7/5/2016	Jacob Bachmeier	Staff Time	\$375.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/5/2016	Jacob Bachmeier	Staff Time	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Jacob Bachmeier	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Jacob Bachmeier	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc

Russell, Ryan	7/20/2016	Jacob Bachmeier	Staff Time	\$375.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/20/2016	Jacob Bachmeier	Staff Time	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Jacob Bachmeier	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Janet Ellis	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Janet Ellis	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Janet Ellis	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Jean Price	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Jean Price	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Jean Price	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Jenny Eck	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Jenny Eck	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Jenny Eck	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	7/5/2016	Jesse Laslovich	Staff Time	\$1,050.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Jesse Laslovich	Health Insurance	\$241.04	Health Insurance - Demars, Brandon
Health Care Service Corporation	7/5/2016	Jesse Laslovich	Health Insurance	\$17.22	Health Insurance - Young, James
Young, James	7/5/2016	Jesse Laslovich	Staff Time	\$62.50	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	7/5/2016	Jesse Laslovich	Staff Time	\$50.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	7/20/2016	Jesse Laslovich	Staff Time	\$1,050.00	Salary, Payroll taxes, Holiday pay, Etc
Young, James	7/20/2016	Jesse Laslovich	Staff Time	\$75.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	7/20/2016	Jesse Laslovich	Staff Time	\$50.00	Salary, Payroll taxes, Holiday pay, Etc
Olsen, Tully	7/5/2016	Jessica Karjala	Staff Time	\$750.00	Salary, Payroll taxes, Holiday pay, Etc
Olsen, Tully	7/5/2016	Jessica Karjala	Staff Time	\$250.00	Salary, Payroll taxes, Holiday pay, Etc
Olsen, Tully	7/5/2016	Jessica Karjala	Staff Time	\$500.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/5/2016	Jessica Karjala	Staff Time	\$10.94	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Jessica Karjala	Health Insurance	\$1.64	Health Insurance - Frickle, Amanda
Health Care Service Corporation	7/5/2016	Jessica Karjala	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Jessica Karjala	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Olsen, Tully	7/20/2016	Jessica Karjala	Staff Time	\$750.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/20/2016	Jessica Karjala	Staff Time	\$10.94	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Jessica Karjala	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Jim Hamilton	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Jim Hamilton	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Jim Hamilton	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
YellowRobe, Lewis	7/5/2016	John Fleming	Staff Time	\$540.00	Salary, Payroll taxes, Holiday pay, Etc

Brown, Jake	7/5/2016	John Fleming	Staff Time	\$85.42	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	John Fleming	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	John Fleming	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
YellowRobe, Lewis	7/20/2016	John Fleming	Staff Time	\$540.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/20/2016	John Fleming	Staff Time	\$85.42	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	John Fleming	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	John Jurmu	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	John Jurmu	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	John Jurmu	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Kari Boiter	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Kari Boiter	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Olsen, Tully	7/20/2016	Kari Boiter	Staff Time	\$250.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Kari Boiter	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Kathy Kelker	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Kathy Kelker	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Kathy Kelker	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Kelly McCarthy	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Kelly McCarthy	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Kelly McCarthy	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Ken Crouch	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Ken Crouch	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Ken Crouch	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Kim Abbott	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Kim Abbott	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Kim Abbott	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Kimberly Dudik	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Kimberly Dudik	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Kimberly Dudik	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	7/5/2016	Larry Jent	Staff Time	\$60.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Larry Jent	Health Insurance	\$13.77	Health Insurance - Demars, Brandon
Health Care Service Corporation	7/5/2016	Larry Jent	Health Insurance	\$17.22	Health Insurance - Young, James
Pitt, Jason	7/5/2016	Larry Jent	Staff Time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Young, James	7/5/2016	Larry Jent	Staff Time	\$62.50	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	7/5/2016	Larry Jent	Staff Time	\$50.00	Salary, Payroll taxes, Holiday pay, Etc

Health Care Service Corporation	7/6/2016	Larry Jent	Health Insurance	\$19.09	Health Insurance - Pitt, Jason
Demars, Brandon	7/20/2016	Larry Jent	Staff Time	\$60.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	7/20/2016	Larry Jent	Staff Time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Young, James	7/20/2016	Larry Jent	Staff Time	\$75.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	7/20/2016	Larry Jent	Staff Time	\$50.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Laurie Bishop	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Laurie Bishop	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Laurie Bishop	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Lynn Stanley	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Lynn Stanley	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Lynn Stanley	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Margaret Gorski	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Margaret Gorski	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Margaret Gorski	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/5/2016	Margie MacDonald	Staff Time	\$51.25	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Margie MacDonald	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Margie MacDonald	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Olsen, Tully	7/20/2016	Margie MacDonald	Staff Time	\$500.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/20/2016	Margie MacDonald	Staff Time	\$51.25	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Margie MacDonald	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Marilyn Ryan	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Marilyn Ryan	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Marilyn Ryan	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Westoff, Katy	7/5/2016	Mary Ann Dunwell	Staff Time	\$200.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/5/2016	Mary Ann Dunwell	Staff Time	\$34.17	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Mary Ann Dunwell	Health Insurance	\$10.33	Health Insurance - Hart, Nicholas
Hart, Nicholas	7/5/2016	Mary Ann Dunwell	Staff Time	\$37.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Mary Ann Dunwell	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Mary Ann Dunwell	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Westoff, Katy	7/20/2016	Mary Ann Dunwell	Staff Time	\$375.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/20/2016	Mary Ann Dunwell	Staff Time	\$34.17	Salary, Payroll taxes, Holiday pay, Etc
Hart, Nicholas	7/20/2016	Mary Ann Dunwell	Staff Time	\$45.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Mary Ann Dunwell	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Holden, Zach	7/5/2016	Melissa Hartman	Staff Time	\$412.50	Salary, Payroll taxes, Holiday pay, Etc

Health Care Service Corporation	7/5/2016	Melissa Hartman	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Melissa Hartman	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Holden, Zach	7/20/2016	Melissa Hartman	Staff Time	\$412.50	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Melissa Hartman	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Ketner, Derek	7/5/2016	Melissa Romano	Staff Time	\$1,125.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	7/5/2016	Melissa Romano	Staff Time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	7/5/2016	Melissa Romano	Staff Time	\$50.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/7/2016	Melissa Romano	Health Insurance	\$19.09	Health Insurance - Pitt, Jason
Ketner, Derek	7/20/2016	Melissa Romano	Staff Time	\$1,125.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	7/20/2016	Melissa Romano	Staff Time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	7/20/2016	Melissa Romano	Staff Time	\$50.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Merlyn Huso	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Merlyn Huso	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Merlyn Huso	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/5/2016	Moffie Funk	Staff Time	\$10.94	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Moffie Funk	Health Insurance	\$1.64	Health Insurance - Frickle, Amanda
Health Care Service Corporation	7/5/2016	Moffie Funk	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Moffie Funk	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/20/2016	Moffie Funk	Staff Time	\$10.94	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Moffie Funk	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Ketner, Derek	7/5/2016	Monica Lindeen	Staff Time	\$75.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	7/5/2016	Monica Lindeen	Staff Time	\$60.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Monica Lindeen	Health Insurance	\$13.77	Health Insurance - Demars, Brandon
Malia, John	7/5/2016	Monica Lindeen	Staff Time	\$50.00	Salary, Payroll taxes, Holiday pay, Etc
Ketner, Derek	7/20/2016	Monica Lindeen	Staff Time	\$75.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	7/20/2016	Monica Lindeen	Staff Time	\$60.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	7/20/2016	Monica Lindeen	Staff Time	\$50.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Nancy Neal	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Nancy Neal	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Nancy Neal	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Nate McConnell	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Nate McConnell	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Nate McConnell	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	7/5/2016	Nick Davis	Staff Time	\$275.00	Salary, Payroll taxes, Holiday pay, Etc

Frickle, Amanda	7/5/2016	Nick Davis	Staff Time	\$43.75	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Nick Davis	Health Insurance	\$6.58	Health Insurance - Frickle, Amanda
Gerbatsch, Kirsten	7/20/2016	Nick Davis	Staff Time	\$275.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/20/2016	Nick Davis	Staff Time	\$43.75	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Nick Davis	Health Insurance	\$79.08	Health Insurance - Gerbatsch, Kirsten
Health Care Service Corporation	7/5/2016	Nick Davis	Health Insurance	\$79.08	Health Insurance - Gerbatsch, Kirsten
Malia, John	7/5/2016	Pat Noonan	Staff Time	\$50.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	7/20/2016	Pat Noonan	Staff Time	\$50.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Paul Van Tricht	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Paul Van Tricht	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Paul Van Tricht	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Rae Pepers	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Rae Pepers	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Rae Pepers	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Robyn Driscoll	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Robyn Driscoll	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Robyn Driscoll	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Ryan Rominger	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Ryan Rominger	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Ryan Rominger	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/5/2016	Shane Morigeau	Staff Time	\$6.56	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Shane Morigeau	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Service Corporation	7/5/2016	Shane Morigeau	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Shane Morigeau	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/20/2016	Shane Morigeau	Staff Time	\$6.56	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Shane Morigeau	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Sharon Stewart Pere	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Sharon Stewart Pere	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Sharon Stewart Pere	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/5/2016	Shoots Veis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Shoots Veis	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Shoots Veis	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/20/2016	Shoots Veis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Shoots Veis	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc

Monson, Blair	7/5/2016	Shoots Vies	Staff Time	\$437.50	Salary, Payroll taxes, Holiday pay, Etc
Monson, Blair	7/20/2016	Shoots Vies	Staff Time	\$437.50	Salary, Payroll taxes, Holiday pay, Etc
Yancey, Robin	7/5/2016	Steve Bullock	Staff Time	\$20.00	Salary, Payroll taxes, Holiday pay, Etc
Hyers, Eric	7/5/2016	Steve Bullock	Staff Time	\$3,675.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Steve Bullock	Health Insurance	\$276.12	Health Insurance - Hyers, Eric
Health Care Service Corporation	7/5/2016	Steve Bullock	Health Insurance	\$327.12	Health Insurance - Hart, Nicholas
Hart, Nicholas	7/5/2016	Steve Bullock	Staff Time	\$1,187.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Steve Bullock	Health Insurance	\$321.62	Health Insurance - Olechoski, Tina
Olechowski, Tina	7/5/2016	Steve Bullock	Staff Time	\$2,200.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Steve Bullock	Health Insurance	\$292.69	Health Insurance - Young, James
Pitt, Jason	7/5/2016	Steve Bullock	Staff Time	\$1,575.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Steve Bullock	Health Insurance	\$267.30	Health Insurance - Pitt, Jason
Young, James	7/5/2016	Steve Bullock	Staff Time	\$1,062.50	Salary, Payroll taxes, Holiday pay, Etc
Schafer, Adam	7/5/2016	Steve Bullock	Staff Time	\$1,400.00	Salary, Payroll taxes, Holiday pay, Etc
Joyce, Louis	7/5/2016	Steve Bullock	Staff Time	\$23.75	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Steve Bullock	Health Insurance	\$37.18	Health Insurance - Childs, Michael
Childs, Michael	7/5/2016	Steve Bullock	Staff Time	\$300.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	7/5/2016	Steve Bullock	Staff Time	\$1,875.00	Salary, Payroll taxes, Holiday pay, Etc
Johnakin, Michael	7/5/2016	Steve Bullock	Staff Time	\$20.00	Salary, Payroll taxes, Holiday pay, Etc
Yancey, Robin	7/20/2016	Steve Bullock	Staff Time	\$20.00	Salary, Payroll taxes, Holiday pay, Etc
Hyers, Eric	7/20/2016	Steve Bullock	Staff Time	\$3,675.00	Salary, Payroll taxes, Holiday pay, Etc
Hart, Nicholas	7/20/2016	Steve Bullock	Staff Time	\$1,425.00	Salary, Payroll taxes, Holiday pay, Etc
Olechowski, Tina	7/20/2016	Steve Bullock	Staff Time	\$2,200.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	7/20/2016	Steve Bullock	Staff Time	\$1,575.00	Salary, Payroll taxes, Holiday pay, Etc
Morrison, Allison	7/20/2016	Steve Bullock	Staff Time	\$1,120.00	Salary, Payroll taxes, Holiday pay, Etc
Young, James	7/20/2016	Steve Bullock	Staff Time	\$1,275.00	Salary, Payroll taxes, Holiday pay, Etc
Schafer, Adam	7/20/2016	Steve Bullock	Staff Time	\$1,400.00	Salary, Payroll taxes, Holiday pay, Etc
Joyce, Louis	7/20/2016	Steve Bullock	Staff Time	\$23.75	Salary, Payroll taxes, Holiday pay, Etc
Childs, Michael	7/20/2016	Steve Bullock	Staff Time	\$300.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	7/20/2016	Steve Bullock	Staff Time	\$1,875.00	Salary, Payroll taxes, Holiday pay, Etc
Johnakin, Michael	7/20/2016	Steve Bullock	Staff Time	\$20.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Steve Haarstick	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Steve Haarstick	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Steve Haarstick	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc

Losing, Hunter	7/5/2016	Steve Muggli	Staff Time	\$1,000.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Steve Muggli	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Steve Muggli	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Losing, Hunter	7/20/2016	Steve Muggli	Staff Time	\$1,000.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Steve Muggli	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/5/2016	Sue Malek	Staff Time	\$10.94	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Sue Malek	Health Insurance	\$1.64	Health Insurance - Frickle, Amanda
Frickle, Amanda	7/20/2016	Sue Malek	Staff Time	\$10.94	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Susan Evans	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Susan Evans	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Susan Evans	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
YellowRobe, Lewis	7/5/2016	Tom France	Staff Time	\$378.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Tom France	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Tom France	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
YellowRobe, Lewis	7/20/2016	Tom France	Staff Time	\$378.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Tom France	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Tom Jacobson	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Tom Jacobson	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Tom Jacobson	Staff Time	\$10.78	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Virginia Court	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Virginia Court	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Virginia Court	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Willis Curdy	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Willis Curdy	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Willis Curdy	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/5/2016	Zac Perry	Staff Time	\$21.88	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/5/2016	Zac Perry	Staff Time	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Zac Perry	Health Insurance	\$3.29	Health Insurance - Frickle, Amanda
Holden, Zach	7/5/2016	Zac Perry	Staff Time	\$412.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Zac Perry	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Zac Perry	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	7/20/2016	Zac Perry	Staff Time	\$21.88	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	7/20/2016	Zac Perry	Staff Time	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Holden, Zach	7/20/2016	Zac Perry	Staff Time	\$412.50	Salary, Payroll taxes, Holiday pay, Etc

Hesse, Laurel	7/20/2016	Zac Perry	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016	Zach Brown	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	7/5/2016	Zach Brown	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	7/20/2016	Zach Brown	Staff Time	\$8.39	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	7/5/2016		Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel