

Payee	Date	Candidate	Purpose	Amount	Method
Brown, Jake	5/20/2016	A. Jo Young	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	A. Jo Young	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	A. Jo Young	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Addrien Marx	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	5/20/2016	Addrien Marx	Staff Time	\$247.50	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Addrien Marx	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Addrien Marx	Health Insurance	\$118.63	Health Insurance - Gerbatsch, Kristen
Health Care Service Corporation	5/23/2016	Addrien Marx	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Albert Ferderer	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Albert Ferderer	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Albert Ferderer	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Amanda Curtis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Amy Rapp	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Amy Rapp	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Amy Rapp	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Andrea Olsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Andrea Olsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Andrea Olsen	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Andrew Person	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	5/20/2016	Andrew Person	Staff Time	\$247.50	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Andrew Person	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Andrew Person	Health Insurance	\$118.63	Health Insurance - Gerbatsch, Kristen
Health Care Service Corporation	5/23/2016	Andrew Person	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Angie Buckley	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Angie Buckley	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Angie Buckley	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Barnett Sporkin-Morrisc	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Barnett Sporkin-Morrisc	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Barnett Sporkin-Morrisc	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Bill Mintsiveris	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Bobbi Favel	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Bobbi Favel	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Bobbi Favel	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel

Brown, Jake	5/20/2016	Brad Hamlett	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Brad Hamlett	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Brad Hamlett	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Bridget Smith	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Britnney MacLean	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Britnney MacLean	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Brittney MacLean	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Bruce Miller	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Bruce Miller	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Bruce Miller	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Bryan Foster	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Bryan Foster	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Bryan Foster	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Bryce Bennett	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Bryce Bennett	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Bryce Bennett	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Carolyn Pease-Lopez	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Carolyn Pease-Lopez	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Carolyn Pease-Lopez	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Case Ellison	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Casey Schreiner	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	5/20/2016	Casey Schreiner	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Casey Schreiner	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Casey Schreiner	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Health Care Service Corporation	5/23/2016	Casey Schreiner	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Hesse, Laurel	5/20/2016	Chase Ellison	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Chase Ellison	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Chris Goodridge	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Chris Goodridge	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Chris Goodridge	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Chris Trumpower	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Chris Trumpower	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	5/20/2016	Chris Trumpower	Staff Time	\$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Chris Trumpower	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel

Brown, Jake	5/20/2016	Christopher Pope	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Christopher Pope	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Christopher Pope	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Cody Casazza	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Darlyn Templet	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	5/20/2016	Daryl Templet	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Daryl Templet	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Daryl Templet	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Health Care Service Corporation	5/23/2016	Daryl Templet	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Dave Fern	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Dave Fern	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Dave Fern	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	David Andes	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	David Andes	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	David Andes	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	David McGarry	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	David McGarry	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	David McGarry	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Dbra Achatz	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Deborah Abbey	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Deborah Abbey	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Deborah Abbey	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Deborah Gentry	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Deborah Gentry	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Deborah Gentry	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Deborah Magin	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Deborah Magin	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Deborah Magin	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Hesse, Laurel	5/20/2016	Debra Achatz	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Debra Achatz	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Denise Hayman	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Denise Hayman	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Denise Hayman	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Dick Barrett	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc

Hesse, Laurel	5/20/2016	Dick Barrett	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Dick Barrett	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Dirk Adams	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Dirk Adams	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Dirk Adams	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Hesse, Laurel	5/20/2016	Doug Adolphson	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Doug Adolphson	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Douglas Adolphson	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Dryn Durley	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Dryn Durley	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Dryn Durley	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Edie McClafferty	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Edie McClafferty	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Edie McClafferty	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Edith Sloan	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Edith Sloan	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Edith Sloan	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Eileen Bach Bech	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	5/20/2016	Eileen Bach Bech	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Eileen Bach Bech	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Eileen Bach Bech	Health Insurance	Less than \$1.00 Health Insurance - Demars, Brandon
Health Care Service Corporation	5/23/2016	Eileen Bach Bech	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Elaine Doerr	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Elaine Doerr	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Elaine Doerr	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Elaine Olsen	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Elaine Olsen	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Elaine Olsen	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Elizabeth Cain	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Elizabeth Cain	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Elizabeth Cain	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Elizabeth Pinolini	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Elizabeth Pinolini	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Elizabeth Pinolini	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel

Brown, Jake	5/20/2016	Ellie Hill Smith	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Ellie Hill Smith	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Ellie Hill Smith	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Eric Dunham	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Eric Dunham	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Eric Dunham	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Evelyn Carlisle	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Evelyn Carlisle	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Evelyn Carlisle	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Frank Smith	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Frank Smith	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Frank Smith	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Garrett Lankford	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Garrett Lankford	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Garrett Lankford	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Gene Vuckovich	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Gene Vuckovich	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Gene Vuckovich	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Hesse, Laurel	5/20/2016	George Dickenson	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	George Dickenson	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	George Dickerson	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	George Kipp	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	George Kipp	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	George Kipp	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Hesse, Laurel	5/20/2016	Gerald Cuvillier	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Gerald Cuvillier	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Gordon Pierson	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Gordon Pierson	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Gordon Pierson	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Hal Jacobsen	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Hal Jacobsen	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Hal Jacobsen	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Hesse, Laurel	5/20/2016	Herb Hartzell	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Herb Hartzell	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel

Brown, Jake	5/20/2016	Herbert Hartzell	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Jacob Bachmeier	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Jacob Bachmeier	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Jacob Bachmeier	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	James Olsen	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	James Olsen	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	James Olsen	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Janet Ellis	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Janet Ellis	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Janet Ellis	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Jean Price	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Jean Price	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Jean Price	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Jenny Eck	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Jenny Eck	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Jenny Eck	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Demars, Brandon	5/20/2016	Jesse Laslovich	Staff Time	\$1,050.00 Salary, Payroll taxes, Holiday pay, Etc
Trumpower, Chris	5/20/2016	Jesse Laslovich	Staff Time	\$23.33 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Jessica Karjala	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	5/20/2016	Jessica Karjala	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Jessica Karjala	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Jessica Karjala	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Health Care Service Corporation	5/23/2016	Jessica Karjala	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Hesse, Laurel	5/20/2016	Jim Hamilton	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Jim Hamilton	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Jim Hamilton	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Jim Keane	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	5/20/2016	Jim Keane	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Jim Keane	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Jim Keane	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Health Care Service Corporation	5/23/2016	Jim Keane	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Joey Jayne	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Joey Jayne	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Joey Jayne	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel

Brown, Jake	5/20/2016	John Fleming	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	John Fleming	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	John Fleming	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	John Jurmu	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	John Jurmu	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	John Jurmu	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Jon Sesso	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Jon Sesso	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Jon Sesso	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Jonathan Windy Boy	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Jonathan Windy Boy	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Jonathan Windy Boy	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Jordan Matney	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Jorden Matney	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Jorden Matney	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Joshua Manning	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Judi Cramer	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Judi Cramer	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Judi Cramer	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Kari Boiter	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Kari Boiter	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Kari Boiter	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Kathy Kelker	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Kathy Kelker	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Kathy Kelker	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Kathy Swanson	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Kathy Swanson	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Kathy Swanson	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Hesse, Laurel	5/20/2016	Kelley McCarthy	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Kelley McCarthy	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Kelly McCarthy	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Ken Crouch	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Ken Crouch	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Ken Crouch	Health Insurance	Less than \$1.00 Health Insurance - Hesse, Laurel

Brown, Jake	5/20/2016	Kim Abbott	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Kim Abbott	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Kim Abbott	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Kimberly Dudik	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Kimberly Dudik	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Kimberly Dudik	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Demars, Brandon	5/20/2016	Larry Jent	Staff Time	\$30.00	Salary, Payroll taxes, Holiday pay, Etc
Trumpower, Chris	5/20/2016	Larry Jent	Staff Time	\$23.33	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Laurie Bishiop	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Laurie Bishiop	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Laurie Bishop	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	LeAnn Montes	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	LeAnn Montes	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	LeAnn Montes	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Lee Ticklall	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Linda Johnson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Linda Johnson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Linda Johnson	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Lisa Morrow	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Lisa Morrow	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Lisa Morrow	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Logan Theil	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Lynn Stanley	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Lynn Stanley	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Lynn Stanley	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Margaret Gorski	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Margaret Gorski	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Margaret Gorski	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Margie MacDonald	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Margie MacDonald	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Margie MacDonald	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Marilyn Ryan	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Marilyn Ryan	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Marilyn Ryan	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel

Brown, Jake	5/20/2016	Mark Snider	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Mark Snider	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Mark Snider	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Mary Ann Dunwell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Mary Ann Dunwell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Mary Ann Dunwell	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Mary Meyer	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	5/20/2016	Melisa Romano	Staff Time	\$15.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Melissa Hartman	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Melissa Hartman	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Melissa Hartman	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Trumpower, Chris	5/20/2016	Melissa Romano	Staff Time	\$23.33	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Merlyn Huso	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Merlyn Huso	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	5/20/2016	Merlyn Huso	Staff Time	\$12.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Merlyn Huso	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Michael Daniel Bowles	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Mike Crabtree	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Mike Crabtree	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Mike Crabtree	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Mike Finley	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Mike Finley	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Mike Finley	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Mike Mosolf	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Mike Mosolf	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Mike Mosolf	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Mike Phillips	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Mike Ruddy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Mike Ruddy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Mike Ruddy	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Moffie Funk	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	5/20/2016	Moffie Funk	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Moffie Funk	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Moffie Funk	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda

Health Care Service Corporation	5/23/2016	Moffie Funk	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Demars, Brandon	5/20/2016	Monica Lindeen	Staff Time	\$45.00	Salary, Payroll taxes, Holiday pay, Etc
Trumpower, Chris	5/20/2016	Monica Lindeen	Staff Time	\$23.33	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Nancy Neal	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Nancy Neal	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Nancy Neal	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Nate McConnell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Nate McConnell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Nate McConnell	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Gerbatsch, Kirsten	5/20/2016	Nick Davis	Staff Time	\$247.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Nick Davis	Health Insurance	\$118.63	Health Insurance - Gerbatsch, Kristen
Brown, Jake	5/20/2016	Paul Van Tricht	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Paul Van Tricht	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Paul Van Tricht	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Quinlan O'Connor	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Quinlan O'Connor	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Quinlan O'Connor	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Rae Peppers	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Robyn Driscoll	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Robyn Driscoll	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Robyn Driscoll	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Rolf Harmsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Rolf Harmsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Rolf Harmsen	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Ryan Arnold	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Ryan Arnold	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Ryan Arnold	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Ryan Lynch	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	5/20/2016	Ryan Lynch	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Ryan Lynch	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Ryan Lynch	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Service Corporation	5/23/2016	Ryan Lynch	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Ryan Rominger	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Ryan Romlinger	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc

Health Care Service Corporation	5/23/2016	Ryan Romlinger	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Sabrina Steketee	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	5/20/2016	Sabrina Steketee	Staff Time	\$12.50	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Sam Kitzenberg	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Sasan Webber	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Sasan Webber	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Sean McConnaha	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Sean McConnaha	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Sean McConnaha	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Shane Morgigeau	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Shane Morigeau	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Shane Morigeau	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Sharon Stewart Peregoy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Sharon Stewart-Peregoy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Sharon Stewart-Peregoy	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Shoots Veis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	5/20/2016	Shoots Veis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Shoots Veis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Shoots Veis	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Service Corporation	5/23/2016	Shoots Veis	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hart, Nicholas	5/20/2016	Steve Bullock	Staff Time	\$1,187.50	Salary, Payroll taxes, Holiday pay, Etc
Hyers, Eric	5/20/2016	Steve Bullock	Staff Time	\$3,412.50	Salary, Payroll taxes, Holiday pay, Etc
Olechowski, Tina	5/20/2016	Steve Bullock	Staff Time	\$2,200.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	5/20/2016	Steve Bullock	Staff Time	\$1,575.00	Salary, Payroll taxes, Holiday pay, Etc
Schafer, Adam	5/20/2016	Steve Bullock	Staff Time	\$1,312.50	Salary, Payroll taxes, Holiday pay, Etc
Young, James	5/20/2016	Steve Bullock	Staff Time	\$1,187.50	Salary, Payroll taxes, Holiday pay, Etc
Childs, Andrew Michael	5/20/2016	Steve Bullock	Staff Time	\$300.00	Salary, Payroll taxes, Holiday pay, Etc
Joyce, Louis	5/20/2016	Steve Bullock	Staff Time	\$110.83	Salary, Payroll taxes, Holiday pay, Etc
Trumpower, Chris	5/20/2016	Steve Bullock	Staff Time	\$186.67	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Steve Bullock	Health Insurance	\$37.18	Health Insurance - Childs, Andrew Michael
Health Care Service Corporation	5/23/2016	Steve Bullock	Health Insurance	\$327.12	Health Insurance - Hart, Nicholas
Health Care Service Corporation	5/23/2016	Steve Bullock	Health Insurance	\$256.40	Health Insurance - Hyers, Eric
Health Care Service Corporation	5/23/2016	Steve Bullock	Health Insurance	\$321.62	Health Insurance - Olechowski, Tina
Health Care Service Corporation	5/23/2016	Steve Bullock	Health Insurance	\$267.30	Health Insurance - Pitt, Jason

Health Care Service Corporation	5/23/2016	Steve Bullock	Health Insurance	\$327.12	Health Insurance - Young, James
Brown, Jake	5/20/2016	Steve Haarstick	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Steve Haarstick	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Steve Haarstick	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Steve Muggli	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Steve Muggli	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Steve Muggli	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Sue Malek	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	5/20/2016	Sue Malek	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Sue Malek	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Sue Malek	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Service Corporation	5/23/2016	Sue Malek	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Susan Evans	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Susan Evans	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Susan Evans	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Susan Webber	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Terry Caldwell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Terry Caldwell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Terry Caldwell	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Tom France	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Tom France	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Tom France	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	5/20/2016	Tom Jacobsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Tom Jacobsen	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Tom Jacobson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Tom Woods	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Tom Woods	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Tom Woods	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	5/20/2016	Tracey Heilman	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Tracey Heilman	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Tracy Heilman	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	5/20/2016	Virginia Court	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Virginia Court	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Virginia Court	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel

Brown, Jake	5/20/2016	Will Rawn	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Will Rawn	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Will Rawn	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Willis Curdy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	5/20/2016	Willis Curdy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Willis Curdy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Willis Curdy	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Service Corporation	5/23/2016	Willis Curdy	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Zac Perry	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Zac Perry	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Zac Perry	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	5/20/2016	Zach Brown	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	5/20/2016	Zach Brown	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service Corporation	5/23/2016	Zach Brown	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel