

Payee	Date	Candidate	Purpose	Amount	Method
Frickle, Amanda	1/5/2016	Andrew Person	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	1/5/2016	Attorney General	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Chase Ellison	Staff time	\$0.82	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Chris Goodridge	Staff time	\$0.45	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Dick Barrett	Staff time	\$0.03	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Elaine G. Olsen	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Garrett Lankford	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Klepelid, Nicolette	1/5/2016	Garrett Lankford	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Hal Jacobson	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc
Klepelid, Nicolette	1/5/2016	Hal Jacobson	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Steve Muggli	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Dave Fern	Staff time	\$0.82	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Lynn Stanley	Staff time	\$0.76	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Shane A. Morigeau	Staff time	\$0.19	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Josh Manning	Staff time	\$1.02	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Jacob Bachmeier	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	1/5/2016	Jesse Laslovich	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Jessica L. Karjala	Staff time	\$0.07	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	John Fleming	Staff time	\$0.09	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Margie MacDonald	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Marilyn Ryan	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Mary Ann Dunwell	Staff time	\$0.98	Salary, Payroll taxes, Holiday pay, Etc
Klepelid, Nicolette	1/5/2016	Mary Ann Dunwell	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	1/5/2016	Melissa Romano	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	1/5/2016	Monica Lindeen	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Nancy A. Neal	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Nick Davis	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Edith (Edie) McClafferty	Staff time	\$0.07	Salary, Payroll taxes, Holiday pay, Etc
Klepelid, Nicolette	1/5/2016	Edith (Edie) McClafferty	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Shoots Veis	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Hart, Nicolas	1/5/2016	Steve Bullock	Staff time	\$1,000.00	Salary, Payroll taxes, Holiday pay, Etc
Hyers, Eric	1/5/2016	Steve Bullock	Staff time	\$3,675.00	Salary, Payroll taxes, Holiday pay, Etc
Olechowski, Antonina	1/5/2016	Steve Bullock	Staff time	\$2,200.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	1/5/2016	Steve Bullock	Staff time	\$1,125.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Tom Jacobson	Staff time	\$0.07	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Tom Woods	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Willis Curdy	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/5/2016	Zac Perry	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc

Caldwell, Lauren	1/5/2016	Dave Fern	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Lynn Stanley	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Shoots Veis	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Chris Goodridge	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Tom Woods	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Zach Brown	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Chase Ellison	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Garrett Lankford	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Jacob Bachmeier	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Steve Muggli	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Kathy Kelker	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Jessica L. Karjala	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Jenny Eck	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Mary Ann Dunwell	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Addrien Marx	Staff time	\$78.12	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	John Fleming	Staff time	\$78.12	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Andrew Person	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Marilyn Ryan	Staff time	\$78.12	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Margie MacDonald	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Edith (Edie) McClafferty	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Hal Jacobson	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	J Manning	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Joey Jane	Staff time	\$39.06	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/5/2016	Tom France	Staff time	\$39.06	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	1/8/2016	Andrew Person	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016	Attorney General	Health Insurance	\$19.09	Health Insurance - Pitt, Jason
Health Care Services Corporation	1/8/2016	Chase Ellison	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016	Chris Goodridge	Health Insurance	\$0.10	Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016	Dick Barrett	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016	Elaine G. Olsen	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016	Garrett Lankford	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016	Hal Jacobson	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016	Steve Muggli	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016	Dave Fern	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016	Lynn Stanley	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016	Shane A. Morigeau	Health Insurance	\$0.04	Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016	Josh Manning	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016	Jacob Bachmeier	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016	Jesse Laslovich	Health Insurance	\$19.09	Health Insurance - Pitt, Jason

Health Care Services Corporation	1/8/2016 Jessica L. Karjala	Health Insurance	\$0.02 Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016 John Fleming	Health Insurance	\$0.02 Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016 Margie MacDonald	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016 Marilyn Ryan	Health Insurance	\$0.17 Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016 Mary Ann Dunwell	Health Insurance	\$0.22 Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016 Melissa Romano	Health Insurance	\$19.09 Health Insurance - Pitt, Jason
Health Care Services Corporation	1/8/2016 Monica Lindeen	Health Insurance	\$19.09 Health Insurance - Pitt, Jason
Health Care Services Corporation	1/8/2016 Nancy A. Neal	Health Insurance	\$0.17 Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016 Nick Davis	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016 Edith (Edie) McClafferty	Health Insurance	\$0.02 Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016 Shoots Veis	Health Insurance	\$0.17 Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016 Steve Bullock	Health Insurance	\$275.47 Health Insurance - Hart, Nicolas
Health Care Services Corporation	1/8/2016 Steve Bullock	Health Insurance	\$276.12 Health Insurance - Eric Hyers
Health Care Services Corporation	1/8/2016 Steve Bullock	Health Insurance	\$321.62 Health Insurance - Olechowski, Antonina
Health Care Services Corporation	1/8/2016 Steve Bullock	Health Insurance	\$190.93 Health Insurance - Pitt, Jason
Health Care Services Corporation	1/8/2016 Tom Jacobson	Health Insurance	\$0.02 Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016 Tom Woods	Health Insurance	\$0.17 Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016 Willis Curdy	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016 Zac Perry	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corporation	1/8/2016 Dave Fern	Health Insurance	\$4.02 Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/9/2016 Lynn Stanley	Health Insurance	\$4.02 Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/10/2016 Shoots Veis	Health Insurance	\$4.02 Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/11/2016 Chris Goodridge	Health Insurance	\$4.02 Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/12/2016 Tom Woods	Health Insurance	\$8.04 Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/13/2016 Zach Brown	Health Insurance	\$4.02 Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/14/2016 Chase Ellison	Health Insurance	\$8.04 Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/15/2016 Garrett Lankford	Health Insurance	\$4.02 Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/16/2016 Jacob Bachmeier	Health Insurance	\$8.04 Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/17/2016 Steve Muggli	Health Insurance	\$8.04 Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/18/2016 Kathy Kelker	Health Insurance	\$8.04 Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/19/2016 Jessica L. Karjala	Health Insurance	\$4.02 Health Insurance - Caldwell, Lauren
Frickle, Amanda	1/20/2016 Andrew Person	Staff time	\$0.04 Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	1/20/2016 Attorney General	Staff time	\$112.50 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016 Chase Ellison	Staff time	\$0.82 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016 Chase Ellison	Staff time	\$2.01 Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016 Chase Ellison	Staff time	\$6.70 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016 Chris Goodridge	Staff time	\$0.45 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016 Chris Goodridge	Staff time	\$2.01 Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016 Chris Goodridge	Staff time	\$6.70 Salary, Payroll taxes, Holiday pay, Etc

Frickle, Amanda	1/20/2016	Dick Barrett	Staff time	\$0.03	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Elaine G. Olsen	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	Elaine G. Olsen	Staff time	\$2.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	Elaine G. Olsen	Staff time	\$6.70	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Garrett Lankford	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	Garrett Lankford	Staff time	\$2.13	Health Insurance - Gerbatsch, Kirsten
Klepelid, Nicolette	1/20/2016	Garrett Lankford	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	Garrett Lankford	Staff time	\$6.70	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Hal Jacobson	Staff time	\$0.07	Salary, Payroll taxes, Holiday pay, Etc
Klepelid, Nicolette	1/20/2016	Hal Jacobson	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	Hal Jacobson	Staff time	\$0.20	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	HD10 recruitment	Staff time	\$1.10	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	HD11 recruitment	Staff time	\$1.10	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Steve Muggli	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	Steve Muggli	Staff time	\$2.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	Steve Muggli		\$7.40	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	HD40 recruitment	Staff time	\$2.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	HD40 recruitment	Staff time	\$0.20	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Dave Fern	Staff time	\$0.82	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	Dave Fern	Staff time	\$2.32	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	Dave Fern	Staff time	\$6.70	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Lynn Stanley	Staff time	\$0.76	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	Lynn Stanley	Staff time	\$2.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	Lynn Stanley	Staff time	\$6.70	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	HD9 recruitment	Staff time	\$1.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	Ellie Hill Smith	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Shane A. Morigeau	Staff time	\$0.19	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Josh Manning	Staff time	\$0.82	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	Josh Manning	Staff time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Jacob Bachmeier	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	Jacob Bachmeier	Staff time	\$2.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	Jacob Bachmeier	Staff time	\$6.70	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	Jenny Eck	Staff time	\$0.56	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	1/20/2016	Jesse Laslovich	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	1/20/2016	Jesse Laslovich	Staff time	\$700.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Jessica L. Karjala	Staff time	\$0.07	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	John Fleming	Staff time	\$0.09	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	Jon C. Sesso	Staff time	\$0.38	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Margie MacDonald	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc

Frickle, Amanda	1/20/2016	Marilyn Ryan	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	Marilyn Ryan	Staff time	\$2.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	Marilyn Ryan	Staff time	\$6.70	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Mary Ann Dunwell	Staff time	\$0.98	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	Mary Ann Dunwell	Staff time	\$2.01	Salary, Payroll taxes, Holiday pay, Etc
Klepelid, Nicolette	1/20/2016	Mary Ann Dunwell	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	Mary Ann Dunwell	Staff time	\$7.60	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	1/20/2016	Melissa Romano	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	1/20/2016	Melissa Romano	Staff time	\$3.64	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	1/20/2016	Melissa Romano	Staff time	\$100.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	1/20/2016	Monica Lindeen	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	1/20/2016	Monica Lindeen	Staff time	\$50.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Nancy A. Neal	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	Nancy A. Neal	Staff time	\$2.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	Nancy A. Neal	Staff time	\$6.70	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Nick Davis	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Edith (Edie) McClafferty	Staff time	\$0.07	Salary, Payroll taxes, Holiday pay, Etc
Klepelid, Nicolette	1/20/2016	Edith (Edie) McClafferty	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Shoots Veis	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	Shoots Veis	Staff time	\$2.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	Shoots Veis	Staff time	\$6.70	Salary, Payroll taxes, Holiday pay, Etc
Hart, Nicolas	1/20/2016	Steve Bullock	Staff time	\$1,000.00	Salary, Payroll taxes, Holiday pay, Etc
Hyers, Eric	1/20/2016	Steve Bullock	Staff time	\$3,675.00	Salary, Payroll taxes, Holiday pay, Etc
Olechowski, Antonina	1/20/2016	Steve Bullock	Staff time	\$2,200.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	1/20/2016	Steve Bullock	Staff time	\$1,125.00	Salary, Payroll taxes, Holiday pay, Etc
Young, James	1/20/2016	Steve Bullock	Staff time	\$666.67	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Tom Jacobson	Staff time	\$0.07	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Tom Woods	Staff time	\$0.77	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	1/20/2016	Tom Woods	Staff time	\$2.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	1/20/2016	Tom Woods	Staff time	\$6.70	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Willis Curdy	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	1/20/2016	Zac Perry	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Dave Fern	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Lynn Stanley	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Shoots Veis	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Chris Goodridge	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Tom Woods	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Zach Brown	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Chase Ellison	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc

Caldwell, Lauren	1/20/2016	Garrett Lankford	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Jacob Bachmeier	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Steve Muggli	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Kathy Kelker	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Jessica L. Karjala	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Jenny Eck	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Mary Ann Dunwell	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Addrien Marx	Staff time	\$78.12	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	John Fleming	Staff time	\$78.12	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Andrew Person	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Marilyn Ryan	Staff time	\$78.12	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Margie MacDonald	Staff time	\$52.08	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Edith (Edie) McClafferty	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Hal Jacobson	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	J Manning	Staff time	\$26.04	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Joey Jane	Staff time	\$39.06	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	1/20/2016	Tom France	Staff time	\$39.06	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	1/20/2016	Jenny Eck	Health Insurance	\$8.04	Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/20/2016	Mary Ann Dunwell	Health Insurance	\$4.02	Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/20/2016	Addrien Marx	Health Insurance	\$12.06	Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/20/2016	John Fleming	Health Insurance	\$12.06	Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/20/2016	Andrew Person	Health Insurance	\$8.04	Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/20/2016	Marilyn Ryan	Health Insurance	\$12.06	Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/20/2016	Margie MacDonald	Health Insurance	\$8.04	Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/20/2016	Edith (Edie) McClafferty	Health Insurance	\$4.02	Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/20/2016	Hal Jacobson	Health Insurance	\$4.02	Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/20/2016	J Manning	Health Insurance	\$4.02	Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/20/2016	Joey Jane	Health Insurance	\$6.03	Health Insurance - Caldwell, Lauren
Health Care Services Corporation	1/20/2016	Tom France	Health Insurance	\$6.03	Health Insurance - Caldwell, Lauren
Gerbatsch, Kristen	2/5/2016	Addrien Marx	Staff time	\$130.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Andrew Person	Staff time	\$0.07	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/5/2016	Andrew Person	Staff time	\$33.35	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	2/5/2016	Attorney General	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Chase Ellison	Staff time	\$1.24	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/5/2016	Chase Ellison	Staff time	\$33.35	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Chase Ellison	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Chase Ellison	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Chris Goodridge	Staff time	\$0.14	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Chris Goodridge	Staff time	\$0.68	Salary, Payroll taxes, Holiday pay, Etc

Gerbatsch, Kristen	2/5/2016	Chris Goodridge	Staff time	\$18.75	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Chris Goodridge	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Chris Goodridge	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/5/2016	Dave Fern	Staff time	\$33.35	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Denise Hayman	Staff time	\$0.14	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Dick Barrett	Staff time	\$0.01	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Dick Barrett	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Elaine G. Olsen	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Elaine G. Olsen	Staff time	\$1.17	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/5/2016	Elaine G. Olsen	Staff time	\$33.35	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Elaine G. Olsen	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Elaine G. Olsen	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Garrett Lankford	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Garrett Lankford	Staff time	\$1.17	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/5/2016	Garrett Lankford	Staff time	\$33.35	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Garrett Lankford	Staff time	\$3.20	Salary, Payroll taxes, Holiday pay, Etc
Klepelid, Nicolette	2/5/2016	Garrett Lankford	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Garrett Lankford	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Hal Jacobson	Staff time	\$0.01	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Hal Jacobson	Staff time	\$0.11	Salary, Payroll taxes, Holiday pay, Etc
Klepelid, Nicolette	2/5/2016	Hal Jacobson	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Hal Jacobson	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	HD10 recruitment	Staff time	\$1.38	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	HD11 recruitment	Staff time	\$1.38	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Steve Muggli	Staff time	\$1.17	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Steve Muggli	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Steve Muggli	Staff time	\$9.25	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/5/2016	HD40 recruitment	Staff time	\$33.35	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	HD40 recruitment	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	HD40 recruitment	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Dave Fern	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Dave Fern	Staff time	\$1.24	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Dave Fern	Staff time	\$3.48	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Dave Fern	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Lynn Stanley	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Lynn Stanley	Staff time	\$1.15	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Lynn Stanley	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Lynn Stanley	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	HD87 recruitment	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc

Nguyen, Thai	2/5/2016	HD9 recruitment	Staff time	\$1.38	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Ellie Hill Smith	Staff time	\$0.38	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Shane A. Morigeau	Staff time	\$0.29	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Josh Manning	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Josh Manning	Staff time	\$1.24	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Josh Manning	Staff time	\$8.13	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Jacob Bachmeier	Staff time	\$0.11	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Jacob Bachmeier	Staff time	\$1.17	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Jacob Bachmeier	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Jacob Bachmeier	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Jenny Eck	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Jenny Eck	Staff time	\$0.85	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	2/5/2016	Jesse Laslovich	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	2/5/2016	Jesse Laslovich	Staff time	\$1,050.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Jessica L. Karjala	Staff time	\$0.11	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/5/2016	Jim Hamilton	Staff time	\$33.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	John Fleming	Staff time	\$0.13	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Jon C. Sesso	Staff time	\$0.57	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Laurie Bishop	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Margie MacDonald	Staff time	\$0.07	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Marilyn Ryan	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Marilyn Ryan	Staff time	\$1.17	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Marilyn Ryan	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Marilyn Ryan	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Mary Ann Dunwell	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Mary Ann Dunwell	Staff time	\$1.48	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/5/2016	Mary Ann Dunwell	Staff time	\$33.35	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Mary Ann Dunwell	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Klepelid, Nicolette	2/5/2016	Mary Ann Dunwell	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Mary Ann Dunwell	Staff time	\$9.50	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	2/5/2016	Melissa Romano	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Melissa Romano	Staff time	\$5.46	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	2/5/2016	Melissa Romano	Staff time	\$150.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	2/5/2016	Monica Lindeen	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	2/5/2016	Monica Lindeen	Staff time	\$75.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Nancy A. Neal	Staff time	\$1.17	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/5/2016	Nancy A. Neal	Staff time	\$33.35	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Nancy A. Neal	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Nancy A. Neal	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc

Frickle, Amanda	2/5/2016	Nick Davis	Staff time	\$0.07	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Edith (Edie) McClafferty	Staff time	\$0.11	Salary, Payroll taxes, Holiday pay, Etc
Klepelid, Nicolette	2/5/2016	Edith (Edie) McClafferty	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Sue Malek	Staff time	\$0.01	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Shoots Veis	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Shoots Veis	Staff time	\$1.17	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/5/2016	Shoots Veis	Staff time	\$33.35	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Shoots Veis	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Shoots Veis	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Hart, Nicolas	2/5/2016	Steve Bullock	Staff time	\$1,000.00	Salary, Payroll taxes, Holiday pay, Etc
Hyers, Eric	2/5/2016	Steve Bullock	Staff time	\$3,675.00	Salary, Payroll taxes, Holiday pay, Etc
Olechowski, Antonina	2/5/2016	Steve Bullock	Staff time	\$2,200.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	2/5/2016	Steve Bullock	Staff time	\$1,125.00	Salary, Payroll taxes, Holiday pay, Etc
Young, James	2/5/2016	Steve Bullock	Staff time	\$1,000.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/5/2016	Steve Muggli	Staff time	\$33.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Tom Jacobson	Staff time	\$0.11	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Tom Woods	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Tom Woods	Staff time	\$1.17	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/5/2016	Tom Woods	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/5/2016	Tom Woods	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Willis Curdy	Staff time	\$0.07	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/5/2016	Zac Perry	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/5/2016	Zac Perry	Staff time	\$0.07	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Dave Fern	Staff time	\$49.35	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Lynn Stanley	Staff time	\$49.35	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Shoots Veis	Staff time	\$49.35	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Chris Goodridge	Staff time	\$49.35	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Tom Woods	Staff time	\$98.71	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Zach Brown	Staff time	\$49.35	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Chase Ellison	Staff time	\$98.71	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Garrett Lankford	Staff time	\$49.35	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Jacob Bachmeier	Staff time	\$98.71	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Steve Muggli	Staff time	\$98.71	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Kathy Kelker	Staff time	\$98.71	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Jessica L. Karjala	Staff time	\$49.35	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Jenny Eck	Staff time	\$98.71	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Mary Ann Dunwell	Staff time	\$49.35	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Addrien Marx	Staff time	\$148.06	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	John Fleming	Staff time	\$148.06	Salary, Payroll taxes, Holiday pay, Etc

Caldwell, Lauren	2/5/2016	Andrew Person	Staff time	\$98.71	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Marilyn Ryan	Staff time	\$148.06	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Margie MacDonald	Staff time	\$98.71	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Edith (Edie) McClafferty	Staff time	\$49.35	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Hal Jacobson	Staff time	\$49.35	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	J Manning	Staff time	\$49.35	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Joey Jane	Staff time	\$74.03	Salary, Payroll taxes, Holiday pay, Etc
Caldwell, Lauren	2/5/2016	Tom France	Staff time	\$74.03	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/6/2016	Marilyn Ryan	Staff time	\$33.35	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	2/11/2016	Addrien Marx	Health Insurance	\$93.53	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/11/2016	Andrew Person	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Andrew Person	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/11/2016	Attorney General	Health Insurance	\$19.09	Health Insurance - Pitt, Jason
Health Care Services Corporation	2/11/2016	Chase Ellison	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Chase Ellison	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/11/2016	Chris Goodridge	Health Insurance	\$0.10	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Chris Goodridge	Health Insurance	\$13.49	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/11/2016	Dave Fern	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/11/2016	Dick Barrett	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Elaine G. Olsen	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Elaine G. Olsen	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/11/2016	Garrett Lankford	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Garrett Lankford	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/11/2016	Hal Jacobson	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Steve Muggli	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	HD40 recruitment	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/11/2016	Dave Fern	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Lynn Stanley	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Shane A. Morigeau	Health Insurance	\$0.04	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Josh Manning	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Jacob Bachmeier	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Jesse Laslovich	Health Insurance	\$19.09	Health Insurance - Pitt, Jason
Health Care Services Corporation	2/11/2016	Jesse Laslovich	Health Insurance	\$241.04	Health Insurance - Demars, Brandon
Health Care Services Corporation	2/11/2016	Jessica L. Karjala	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Jim Hamilton	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/11/2016	John Fleming	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Margie MacDonald	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Marilyn Ryan	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Marilyn Ryan	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten

Health Care Services Corporation	2/11/2016	Mary Ann Dunwell	Health Insurance	\$0.22	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Mary Ann Dunwell	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/11/2016	Melissa Romano	Health Insurance	\$19.09	Health Insurance - Pitt, Jason
Health Care Services Corporation	2/11/2016	Melissa Romano	Health Insurance	\$7.68	Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/11/2016	Melissa Romano	Health Insurance	\$34.43	Health Insurance - Demars, Brandon
Health Care Services Corporation	2/11/2016	Monica Lindeen	Health Insurance	\$19.09	Health Insurance - Pitt, Jason
Health Care Services Corporation	2/11/2016	Monica Lindeen	Health Insurance	\$17.22	Health Insurance - Demars, Brandon
Health Care Services Corporation	2/11/2016	Nancy A. Neal	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Nancy A. Neal	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/11/2016	Nick Davis	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Edith (Edie) McClafferty	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Shoots Veis	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Shoots Veis	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/11/2016	Steve Bullock	Health Insurance	\$275.47	Health Insurance - Hart, Nicolas
Health Care Services Corporation	2/11/2016	Steve Bullock	Health Insurance	\$276.12	Health Insurance - Eric Hyers
Health Care Services Corporation	2/11/2016	Steve Bullock	Health Insurance	\$321.62	Health Insurance - Olechowski, Antonina
Health Care Services Corporation	2/11/2016	Steve Bullock	Health Insurance	\$190.93	Health Insurance - Pitt, Jason
Health Care Services Corporation	2/11/2016	Steve Bullock	Health Insurance	\$275.47	Health Insurance - Young, James
Health Care Services Corporation	2/11/2016	Steve Muggli	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/11/2016	Tom Jacobson	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Tom Woods	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Willis Curdy	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/11/2016	Zac Perry	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/12/2016	Dave Fern	Health Insurance	\$4.90	Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/12/2016	Lynn Stanley	Health Insurance	\$4.24	Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/12/2016	Elaine G. Olsen	Health Insurance	\$4.24	Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/12/2016	Shoots Veis	Health Insurance	\$4.24	Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/12/2016	Chris Goodridge	Health Insurance	\$4.24	Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/12/2016	Tom Woods	Health Insurance	\$4.24	Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/12/2016	Chase Ellison	Health Insurance	\$4.24	Health Insurance - Hesse, Laurel
Gerbatsch, Kristen	2/19/2016	Addrien Marx	Staff time	\$195.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Andrew Person	Staff time	\$0.06	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/19/2016	Andrew Person	Staff time	\$50.03	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Chase Ellison	Staff time	\$1.17	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/19/2016	Chase Ellison	Staff time	\$50.03	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Chase Ellison	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Chase Ellison	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Chris Goodridge	Staff time	\$0.50	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Chris Goodridge	Staff time	\$0.65	Salary, Payroll taxes, Holiday pay, Etc

Gerbatsch, Kristen	2/19/2016	Chris Goodridge	Staff time	\$28.13	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Chris Goodridge	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Chris Goodridge	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/19/2016	Dave Fern	Staff time	\$50.03	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Denise Hayman	Staff time	\$0.50	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Dick Barrett	Staff time	\$0.03	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Dick Barrett	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Elaine G. Olsen	Staff time	\$0.88	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Elaine G. Olsen	Staff time	\$1.10	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/19/2016	Elaine G. Olsen	Staff time	\$50.03	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Elaine G. Olsen	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Elaine G. Olsen	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Garrett Lankford	Staff time	\$0.88	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Garrett Lankford	Staff time	\$1.10	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/19/2016	Garrett Lankford	Staff time	\$50.03	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Garrett Lankford	Staff time	\$3.20	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	2/19/2016	Garrett Lankford	Health Insurance	\$4.50	Health Insurance - Hesse, Laurel
Klepelid, Nicolette	2/19/2016	Garrett Lankford	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Garrett Lankford	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Hal Jacobson	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Hal Jacobson	Staff time	\$0.01	Salary, Payroll taxes, Holiday pay, Etc
Klepelid, Nicolette	2/19/2016	Hal Jacobson	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Hal Jacobson	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	HD10 recruitment	Staff time	\$1.38	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	HD11 recruitment	Staff time	\$1.38	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Steve Muggli	Staff time	\$1.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Steve Muggli	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Steve Muggli	Staff time	\$9.25	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/19/2016	HD40 recruitment	Staff time	\$50.03	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	HD40 recruitment	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Dave Fern	Staff time	\$0.88	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Dave Fern	Staff time	\$1.17	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Dave Fern	Staff time	\$3.48	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Dave Fern	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Lynn Stanley	Staff time	\$0.88	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Lynn Stanley	Staff time	\$1.08	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Lynn Stanley	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Lynn Stanley	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	HD87 recruitment	Staff time	\$0.88	Salary, Payroll taxes, Holiday pay, Etc

Nguyen, Thai	2/19/2016	HD9 recruitment	Staff time	\$1.38	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Ellie Hill Smith	Staff time	\$0.38	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Shane A. Morigeau	Staff time	\$0.27	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Josh Manning	Staff time	\$0.88	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Josh Manning	Staff time	\$1.17	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Josh Manning	Staff time	\$8.13	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Jacob Bachmeier	Staff time	\$0.38	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Jacob Bachmeier	Staff time	\$1.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Jacob Bachmeier	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Jacob Bachmeier	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Jenny Eck	Staff time	\$0.88	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Jenny Eck	Staff time	\$0.85	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	2/19/2016	Jesse Laslovich	Staff time	\$1,050.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Jessica L. Karjala	Staff time	\$0.10	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/19/2016	Jim Hamilton	Staff time	\$50.03	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	John Fleming	Staff time	\$0.12	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Jon C. Sesso	Staff time	\$0.57	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Laurie Bishop	Staff time	\$0.13	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Margie MacDonald	Staff time	\$0.06	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Marilyn Ryan	Staff time	\$0.88	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Marilyn Ryan	Staff time	\$1.10	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/19/2016	Marilyn Ryan	Staff time	\$50.03	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Marilyn Ryan	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Marilyn Ryan	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Mary Ann Dunwell	Staff time	\$0.88	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Mary Ann Dunwell	Staff time	\$1.40	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/19/2016	Mary Ann Dunwell	Staff time	\$50.03	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Mary Ann Dunwell	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Klepelid, Nicolette	2/19/2016	Mary Ann Dunwell	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Mary Ann Dunwell	Staff time	\$9.50	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Melissa Romano	Staff time	\$5.46	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	2/19/2016	Melissa Romano	Staff time	\$150.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	2/19/2016	Monica Lindeen	Staff time	\$75.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Nancy A. Neal	Staff time	\$1.10	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/19/2016	Nancy A. Neal	Staff time	\$50.03	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Nancy A. Neal	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Nancy A. Neal	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Nick Davis	Staff time	\$0.06	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Edith (Edie) McClafferty	Staff time	\$0.10	Salary, Payroll taxes, Holiday pay, Etc

Klepelid, Nicolette	2/19/2016	Edith (Edie) McClafferty	Staff time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Hal Jacobson	Staff time	\$0.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Josh Manning	Staff time	\$7.88	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Sue Malek	Staff time	\$0.04	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Shoots Veis	Staff time	\$0.88	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Shoots Veis	Staff time	\$1.10	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/19/2016	Shoots Veis	Staff time	\$50.03	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Shoots Veis	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Shoots Veis	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Hart, Nicolas	2/19/2016	Steve Bullock	Staff time	\$1,000.00	Salary, Payroll taxes, Holiday pay, Etc
Hyers, Eric	2/19/2016	Steve Bullock	Staff time	\$3,675.00	Salary, Payroll taxes, Holiday pay, Etc
Olechowski, Antonina	2/19/2016	Steve Bullock	Staff time	\$2,200.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	2/19/2016	Steve Bullock	Staff time	\$1,125.00	Salary, Payroll taxes, Holiday pay, Etc
Young, James	2/19/2016	Steve Bullock	Staff time	\$1,000.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kristen	2/19/2016	Steve Muggli	Staff time	\$50.03	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Tom Jacobson	Staff time	\$0.10	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Tom Woods	Staff time	\$0.88	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Tom Woods	Staff time	\$1.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	2/19/2016	Tom Woods	Staff time	\$3.01	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	2/19/2016	Tom Woods	Staff time	\$8.38	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Willis Curdy	Staff time	\$0.06	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	2/19/2016	Zac Perry	Staff time	\$0.88	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	2/19/2016	Zac Perry	Staff time	\$0.06	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	2/20/2016	Jacob Bachmeier	Health Insurance	\$4.24	Health Insurance - Hesse, Laurel
Pitt, Jason	2/20/2016	Monica Lindeen	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	2/20/2016	Attorney General	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	2/20/2016	Jesse Laslovich	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	2/20/2016	Melissa Romano	Staff time	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	2/21/2016	Steve Muggli	Health Insurance	\$4.24	Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/21/2016	HD40 recruitment	Health Insurance	\$4.24	Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016	Addrien Marx	Health Insurance	\$93.53	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/23/2016	Andrew Person	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Andrew Person	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/23/2016	Attorney General	Health Insurance	\$19.09	Health Insurance - Pitt, Jason
Health Care Services Corporation	2/23/2016	Chase Ellison	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Chase Ellison	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/23/2016	Chris Goodridge	Health Insurance	\$0.10	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Chris Goodridge	Health Insurance	\$13.49	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/23/2016	Dave Fern	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten

Health Care Services Corporation	2/23/2016	Dick Barrett	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Elaine G. Olsen	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Elaine G. Olsen	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/23/2016	Garrett Lankford	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Garrett Lankford	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/23/2016	Hal Jacobson	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Steve Muggli	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	HD40 recruitment	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/23/2016	Dave Fern	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Lynn Stanley	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Shane A. Morigeau	Health Insurance	\$0.04	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Josh Manning	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Jacob Bachmeier	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Jenny Eck	Health Insurance	\$1.19	Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016	Jesse Laslovich	Health Insurance	\$19.09	Health Insurance - Pitt, Jason
Health Care Services Corporation	2/23/2016	Jesse Laslovich	Health Insurance	\$241.04	Health Insurance - Demars, Brandon
Health Care Services Corporation	2/23/2016	Jessica L. Karjala	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Jim Hamilton	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/23/2016	John Fleming	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Margie MacDonald	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Marilyn Ryan	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Marilyn Ryan	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/23/2016	Mary Ann Dunwell	Health Insurance	\$0.22	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Mary Ann Dunwell	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/23/2016	Melissa Romano	Health Insurance	\$19.09	Health Insurance - Pitt, Jason
Health Care Services Corporation	2/23/2016	Melissa Romano	Health Insurance	\$7.68	Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016	Melissa Romano	Health Insurance	\$34.43	Health Insurance - Demars, Brandon
Health Care Services Corporation	2/23/2016	Monica Lindeen	Health Insurance	\$19.09	Health Insurance - Pitt, Jason
Health Care Services Corporation	2/23/2016	Monica Lindeen	Health Insurance	\$17.22	Health Insurance - Demars, Brandon
Health Care Services Corporation	2/23/2016	Nancy A. Neal	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Nancy A. Neal	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/23/2016	Nick Davis	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Edith (Edie) McClafferty	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Shoots Veis	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016	Shoots Veis	Health Insurance	\$23.99	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/23/2016	Steve Bullock	Health Insurance	\$275.47	Health Insurance - Hart, Nicolas
Health Care Services Corporation	2/23/2016	Steve Bullock	Health Insurance	\$276.12	Health Insurance - Eric Hyers
Health Care Services Corporation	2/23/2016	Steve Bullock	Health Insurance	\$321.62	Health Insurance - Olechowski, Antonina
Health Care Services Corporation	2/23/2016	Steve Bullock	Health Insurance	\$190.93	Health Insurance - Pitt, Jason

Health Care Services Corporation	2/23/2016 Steve Muggli	Health Insurance	\$23.99 Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	2/23/2016 Tom Jacobson	Health Insurance	\$0.02 Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016 Tom Woods	Health Insurance	\$0.17 Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016 Willis Curdy	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016 Zac Perry	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corporation	2/23/2016 Dave Fern	Health Insurance	\$4.90 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Mary Ann Dunwell	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Lynn Stanley	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Nancy A. Neal	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Steve Bullock	Health Insurance	\$275.47 Health Insurance - Young, James
Health Care Services Corporation	2/23/2016 Elaine G. Olsen	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Ellie Hill Smith	Health Insurance	\$0.53 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Marilyn Ryan	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Shoots Veis	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Chris Goodridge	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Jon C. Sesso	Health Insurance	\$0.80 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Tom Woods	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Chase Ellison	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Garrett Lankford	Health Insurance	\$4.50 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Jacob Bachmeier	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Steve Muggli	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 HD40 recruitment	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Jenny Eck	Health Insurance	\$1.19 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Mary Ann Dunwell	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Nancy A. Neal	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Ellie Hill Smith	Health Insurance	\$0.53 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Marilyn Ryan	Health Insurance	\$4.24 Health Insurance - Hesse, Laurel
Health Care Services Corporation	2/23/2016 Jon C. Sesso	Health Insurance	\$0.80 Health Insurance - Hesse, Laurel