

Payee	Date	Candidate	Purpose	Amount	Method
Brown, Jake	4/5/2016	A. Jo Young	Staff Time	\$1.13	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	A. Jo Young	Staff Time	\$1.97	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	A. Jo Young	Staff Time	\$2.38	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	A. Jo Young	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	A. Jo Young	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	A. Jo Young	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	A. Jo Young	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	A. Jo Young	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	A. Jo Young	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	A. Jo Young	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	A. Jo Young	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	A. Jo Young	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Addrien Marx	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Addrien Marx	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Addrien Marx	Staff Time	\$54.75	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Addrien Marx	Staff Time	\$54.75	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/5/2016	Addrien Marx	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/20/2016	Addrien Marx	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Addrien Marx	Staff Time	\$1.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Addrien Marx	Staff Time	\$1.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Addrien Marx	Health Insurance	\$26.24	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Addrien Marx	Health Insurance	\$26.24	Health Insurance - Gerbatsch, Kirsten
Brown, Jake	4/5/2016	Albert Ferderer	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Albert Ferderer	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Amanda Curtis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Amanda Curtis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Amy Rapp	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Amy Rapp	Staff Time	\$1.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Amy Rapp	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Amy Rapp	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Amy Rapp	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Amy Rapp	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Amy Rapp	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel

Health Care Services Corporation	3/30/2016	Amy Rapp	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Amy Rapp	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Andrea Olsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Andrea Olsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Andrew Person	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Andrew Person	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Andrew Person	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Andrew Person	Staff Time	\$54.75	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Andrew Person	Staff Time	\$54.75	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Andrew Person	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Andrew Person	Health Insurance	\$26.24	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Andrew Person	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Andrew Person	Health Insurance	\$26.24	Health Insurance - Gerbatsch, Kirsten
Brown, Jake	4/5/2016	Angie Buckley	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Angie Buckley	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Barnett Sprokin-Morrisc	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Barnett Sprokin-Morrisc	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Bill Mintsiveris	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Bill Mintsiveris	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Bill Mintsiveris	Staff Time	\$2.43	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Bill Mintsiveris	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Bill Mintsiveris	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Bobbi Flavel	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Bobbi Flavel	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Brad Hamlett	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Brad Hamlett	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Brad Hamlett	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Brad Hamlett	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Brad Hamlett	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Bridget Smith	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Bridget Smith	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Brittney Maclean	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Brittney Maclean	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Bruce Miller	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc

Brown, Jake	4/20/2016	Bruce Miller	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Bryan Foster	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Bryan Foster	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Bryce Bennett	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Bryce Bennett	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Carolyn Pease-Lopez	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Carolyn Pease-Lopez	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Casey Schreiner	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Casey Schreiner	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Casey Schreiner	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Casey Schreiner	Staff Time	\$9.00 Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Casey Schreiner	Staff Time	\$9.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Casey Schreiner	Health Insurance	\$4.11 Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Casey Schreiner	Health Insurance	\$4.11 Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Chase Ellison	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Chase Ellison	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Chris Goodridge	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Chris Goodridge	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Chris Goodridge	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Chris Goodridge	Staff Time	\$1.50 Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Chris Goodridge	Staff Time	\$1.50 Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Chris Goodridge	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Chris Goodridge	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Chris Trumpower	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Chris Trumpower	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Christopher Pope	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Christopher Pope	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Cody Casazza	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Cody Casazza	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Daryl Temple	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Daryl Temple	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Dave Fern	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Dave Fern	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	David Andes	Staff Time	\$1.00 Salary, Payroll taxes, Holiday pay, Etc

Brown, Jake	4/20/2016	David Andes	Staff Time	\$1.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	David Andes	Staff Time	\$2.08	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	David Andes	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	David Andes	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	David Andes	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	David Andes	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	David Andes	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	David Andes	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	David Andes	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	David Andes	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	4/20/2016	David Andes	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	David Andes	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	David Andes	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	David Andes	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	David McGarry	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	David McGarry	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Deborah Abbey	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Deborah Abbey	Staff Time	\$1.75	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Deborah Abbey	Staff Time	\$2.06	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Deborah Abbey	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Deborah Abbey	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Deborah Abbey	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Deborah Abbey	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Deborah Abbey	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Deborah Abbey	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Deborah Abbey	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	4/20/2016	Deborah Abbey	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Deborah Abbey	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Deborah Abbey	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Deborah Abbey	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Deborah Gentry	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Deborah Gentry	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Deborah Magin	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Deborah Magin	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc

Brown, Jake	4/5/2016	Debra Achatz	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Debra Achatz	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Densie Hayma	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Densie Hayma	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Dick Barrett	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Dick Barrett	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Dick Barrett	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Dick Barrett	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/6/2016	Dick Barrett	Staff Time	\$1.50 Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Dick Barrett	Staff Time	\$1.50 Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Dick Barrett	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Dick Barrett	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Dirk Adams	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Dirk Adams	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Douglas Adolpson	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Douglas Adolpson	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Dryn Durley	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Dryn Durley	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Edie McClafferty	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Edie McClafferty	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Edie McClafferty	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Edie McClafferty	Staff Time	\$2.08 Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Edie McClafferty	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Edie McClafferty	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Edith Sloan	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Edith Sloan	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Edith Sloan	Staff Time	\$1.20 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Edith Sloan	Staff Time	\$1.20 Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Edith Sloan	Health Insurance	\$1.69 Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Edith Sloan	Health Insurance	\$1.69 Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Eileen Bach Beck	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Eileen Bach Beck	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Eileen Bach Beck	Staff Time	\$1.99 Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Eileen Bach Beck	Staff Time	\$6.50 Salary, Payroll taxes, Holiday pay, Etc

Nguyen, Thai	4/20/2016	Eileen Bach Beck	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Eileen Bach Beck	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Eileen Bach Beck	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Elaine Olsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Elaine Olsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Elizabeth Cain	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Elizabeth Cain	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Elizabeth Pincolini	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Elizabeth Pincolini	Staff Time	\$1.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Elizabeth Pincolini	Staff Time	\$2.21	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Elizabeth Pincolini	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Elizabeth Pincolini	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Elizabeth Pincolini	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Elizabeth Pincolini	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/5/2016	Elizabeth Pincolini	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/20/2016	Elizabeth Pincolini	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Elizabeth Pincolini	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Elizabeth Pincolini	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Elizabeth Pincolini	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Elizabeth Pincolini	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	4/20/2016	Elizabeth Pincolini	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Elizabeth Pincolini	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Elizabeth Pincolini	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Elizabeth Pincolini	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Ellie Hill Smith	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Ellie Hill Smith	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Eric Dunham	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Eric Dunham	Staff Time	\$1.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Eric Dunham	Staff Time	\$2.08	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Eric Dunham	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Eric Dunham	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Eric Dunham	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Eric Dunham	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Eric Dunham	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda

Health Care Services Corporation	4/20/2016	Eric Dunham	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	4/20/2016	Eric Dunham	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Eric Dunham	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Eric Dunham	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Eric Dunham	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Evelyn Carlisle	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Evelyn Carlisle	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Frank Smith	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Frank Smith	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Garrett Lankford	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Garrett Lankford	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Garrett Lankford	Staff Time	\$9.65	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Garrett Lankford	Staff Time	\$9.65	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Garrett Lankford	Health Insurance	\$13.58	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Garrett Lankford	Health Insurance	\$13.58	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Gene Vuckovic	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Gene Vuckovic	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	George Dickenson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	George Dickenson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	George Kipp III	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	George Kipp III	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Gordon Pierson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Gordon Pierson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Hal Jacobsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Hal Jacobsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Hal Jacobsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Hal Jacobsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Hal Jacobsen	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Hal Jacobsen	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Herbert Hartzell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Herbert Hartzell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Jacob Bachmeier	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Jacob Bachmeier	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Jacob Bachmeier	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc

Gerbatsch, Kirsten	4/20/2016	Jacob Bachmeier	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Jacob Bachmeier	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Jacob Bachmeier	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Brown, Jake	4/5/2016	James Olsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	James Olsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Janet Ellis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Janet Ellis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Janet Ellis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Janet Ellis	Staff Time	\$1.10	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Janet Ellis	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Janet Ellis	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Jean Price	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Jean Price	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Jenny Eck	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Jenny Eck	Staff Time	\$1.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Jenny Eck	Staff Time	\$1.09	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Jenny Eck	Staff Time	\$2.08	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Jenny Eck	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Jenny Eck	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Jenny Eck	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Jenny Eck	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Jenny Eck	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Jenny Eck	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Jenny Eck	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Jenny Eck	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Demars, Brandon	4/5/2016	Jesse Laslovich	Staff Time	\$1,125.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	4/20/2016	Jesse Laslovich	Staff Time	\$1,125.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Jesse Laslovich	Health Insurance	\$258.26	Health Insurance - Demars, Brandon
Health Care Services Corporation	3/30/2016	Jesse Laslovich	Health Insurance	\$258.26	Health Insurance - Demars, Brandon
Brown, Jake	4/5/2016	Jessica Karjala	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Jessica Karjala	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Jessica Karjala	Staff Time	\$0.07	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Jessica Karjala	Staff Time	\$14.48	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Jessica Karjala	Staff Time	\$14.48	Salary, Payroll taxes, Holiday pay, Etc

Nguyen, Thai	4/5/2016	Jessica Karjala	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Jessica Karjala	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Jessica Karjala	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Jessica Karjala	Health Insurance	\$20.38	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Jessica Karjala	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Jessica Karjala	Health Insurance	\$20.38	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Jim Hamilton	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Jim Hamilton	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Jim Keane	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Jim Keane	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Joey Jayne	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Joey Jayne	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	John Fleming	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	John Fleming	Staff Time	\$1.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	John Fleming	Staff Time	\$1.10	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	John Fleming	Staff Time	\$36.60	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	John Fleming	Staff Time	\$36.60	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	John Fleming	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	John Fleming	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	John Fleming	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	John Fleming	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	John Fleming	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	John Fleming	Health Insurance	\$17.54	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	4/20/2016	John Fleming	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	John Fleming	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	John Fleming	Health Insurance	\$17.54	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	John Fleming	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	John Jurmu	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	John Jurmu	Staff Time	\$1.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	John Jurmu	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	John Jurmu	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	John Jurmu	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	John Jurmu	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	John Jurmu	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc

Nguyen, Thai	4/5/2016	John Jurmu	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	John Jurmu	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	John Jurmu	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	John Jurmu	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	4/20/2016	John Jurmu	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	John Jurmu	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	John Jurmu	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	John Jurmu	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Jon Sesso	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Jon Sesso	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Jonathan Windy Boy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Jonathan Windy Boy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Jordan Matney	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Jordan Matney	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Joshua Manning	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Joshua Manning	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Judi Cramer	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Judi Cramer	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Kari Boiter	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Kari Boiter	Staff Time	\$1.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Kari Boiter	Staff Time	\$2.21	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Kari Boiter	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Kari Boiter	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Kari Boiter	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Kari Boiter	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Kari Boiter	Staff Time	\$8.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Kari Boiter	Staff Time	\$8.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Kari Boiter	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Kari Boiter	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	4/20/2016	Kari Boiter	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Kari Boiter	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Kari Boiter	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Kari Boiter	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Kathy Kelker	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc

Brown, Jake	4/20/2016	Kathy Kelker	Staff Time	\$1.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Kathy Kelker	Staff Time	\$2.08	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Kathy Kelker	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Kathy Kelker	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Kathy Kelker	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Kathy Kelker	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/5/2016	Kathy Kelker	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/20/2016	Kathy Kelker	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Kathy Kelker	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Kathy Kelker	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Kathy Kelker	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Kathy Kelker	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	4/20/2016	Kathy Kelker	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Kathy Kelker	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Kathy Kelker	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Kathy Kelker	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Kathy Swanson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Kathy Swanson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Kelley McCarthy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Kelley McCarthy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Ken Crouch	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Ken Crouch	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Ken Crouch	Staff Time	\$2.65	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Ken Crouch	Staff Time	\$1.20	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Ken Crouch	Staff Time	\$1.20	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Ken Crouch	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Ken Crouch	Health Insurance		Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Ken Crouch	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Ken Crouch	Health Insurance	\$1.69	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Kim Abbott	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Kim Abbott	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Kim Dudik	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Kim Dudik	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	4/5/2016	Larry Jent	Staff Time	\$30.00	Salary, Payroll taxes, Holiday pay, Etc

Demars, Brandon	4/20/2016	Larry Jent	Staff Time	\$30.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Larry Jent	Health Insurance	\$6.89	Health Insurance - Demars, Brandon
Health Care Services Corporation	3/30/2016	Larry Jent	Health Insurance	\$6.89	Health Insurance - Demars, Brandon
Brown, Jake	4/5/2016	Laurie Bishop	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Laurie Bishop	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Laurie Bishop	Staff Time	\$2.08	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Laurie Bishop	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Laurie Bishop	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	LeAnn Montes	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	LeAnn Montes	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Lee Tickell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Lee Tickell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Lee Tickle	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Lee Tickle	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Lee Tickle	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Lee Tickle	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Linda Johnson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Linda Johnson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Lisa Morrow	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Lisa Morrow	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Logan Theil	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Logan Theil	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Lynn Stanley	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Lynn Stanley	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Margaret Gorski	Staff Time	\$1.13	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Margaret Gorski	Staff Time	\$1.97	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Margaret Gorski	Staff Time	\$2.06	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Margaret Gorski	Staff Time	\$2.08	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Margaret Gorski	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Margaret Gorski	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Margaret Gorski	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Margaret Gorski	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Margaret Gorski	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Margaret Gorski	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc

Health Care Services Corporation	4/20/2016	Margaret Gorski	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Margaret Gorski	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	4/20/2016	Margaret Gorski	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Margaret Gorski	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Margaret Gorski	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Margaret Gorski	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Margie MacDonald	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Margie MacDonald	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Margie Macdonald	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Margie Macdonald	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/5/2016	Margie Macdonald	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/20/2016	Margie Macdonald	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Margie Macdonald	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Margie Macdonald	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Mariyln Ryan	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Mariyln Ryan	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Mark Sheets	Staff Time	\$2.08	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Mark Sheets	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Mark Sheets	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Mark Snider	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Mark Snider	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Mark Snider	Staff Time	\$2.06	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Mark Snider	Staff Time	\$2.41	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Mark Snider	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Mark Snider	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Mary Ann Dunwell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Mary Ann Dunwell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Mary Ann Dunwell	Staff Time	\$2.40	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Mary Ann Dunwell	Staff Time	\$2.40	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Mary Ann Dunwell	Health Insurance	\$3.38	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Mary Ann Dunwell	Health Insurance	\$3.38	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Mary Meyer	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Mary Meyer	Staff Time	\$1.75	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Mary Meyer	Staff Time	\$2.06	Salary, Payroll taxes, Holiday pay, Etc

Frickle, Amanda	4/20/2016	Mary Meyer	Staff Time	\$2.08	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Mary Meyer	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Mary Meyer	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Melissa Hartman	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Melissa Hartman	Staff Time	\$1.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Melissa Hartman	Staff Time	\$2.08	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Melissa Hartman	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Melissa Hartman	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Melissa Hartman	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Melissa Hartman	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Melissa Hartman	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Melissa Hartman	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Demars, Brandon	4/5/2016	Melissa Romano	Staff Time	\$75.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	4/20/2016	Melissa Romano	Staff Time	\$75.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Melissa Romano	Health Insurance	\$17.22	Health Insurance - Demars, Brandon
Health Care Services Corporation	3/30/2016	Melissa Romano	Health Insurance	\$17.22	Health Insurance - Demars, Brandon
Brown, Jake	4/5/2016	Merlyn Huso	Staff Time	\$1.13	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Merlyn Huso	Staff Time	\$1.52	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Merlyn Huso	Staff Time	\$1.10	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Merlyn Huso	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Merlyn Huso	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Merlyn Huso	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Merlyn Huso	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Merlyn Huso	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Merlyn Huso	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Merlyn Huso	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Merlyn Huso	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	4/20/2016	Merlyn Huso	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Merlyn Huso	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Merlyn Huso	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Merlyn Huso	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Kleppelid, Nicolette	4/5/2016	Merylyn Huso	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/20/2016	Merylyn Huso	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Olechowski, Tina	4/5/2016	Michael Daniel Bowles	Staff Time	\$137.50	Salary, Payroll taxes, Holiday pay, Etc

Olechowski, Tina	4/20/2016	Michael Daniel Bowles	Staff Time	\$137.50	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Michael Daniel Bowles	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Michael Daniel Bowles	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/5/2016	Michael Daniel Bowles	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/20/2016	Michael Daniel Bowles	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Michael Daniel Bowles	Health Insurance	\$20.10	Health Insurance - Olechowski, Tina
Health Care Services Corporation	3/30/2016	Michael Daniel Bowles	Health Insurance	\$20.10	Health insurance - Olechowski, Tina
Hesse, Laurel	4/5/2016	Mik Crabtree	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Mik Crabtree	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Mik Crabtree	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Mik Crabtree	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Mike Crabtree	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Mike Crabtree	Staff Time	\$1.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Mike Crabtree	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Mike Crabtree	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Mike Crabtree	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/5/2016	Mike Crabtree	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/20/2016	Mike Crabtree	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Mike Crabtree	Staff Time	\$6.63	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Mike Crabtree	Staff Time	\$6.63	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Mike Crabtree	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Mike Crabtree	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Mike Crabtree	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Mike Crabtree	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Brown, Jake	4/5/2016	Mike Finley	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Mike Finley	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Mike Moslof	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Mike Moslof	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Mike Phillips	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Mike Phillips	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Mike Ruddy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Mike Ruddy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Mike Ruddy	Staff Time	\$1.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Mike Ruddy	Staff Time	\$1.50	Salary, Payroll taxes, Holiday pay, Etc

Brown, Jake	4/5/2016	Moffie Funk	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Moffie Funk	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	4/5/2016	Monica Lindeen	Staff Time	\$75.00 Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	4/20/2016	Monica Lindeen	Staff Time	\$75.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Monica Lindeen	Health Insurance	\$17.22 Health Insurance - Demars, Brandon
Health Care Services Corporation	3/30/2016	Monica Lindeen	Health Insurance	\$17.22 Health Insurance - Demars, Brandon
Brown, Jake	4/5/2016	Nancy Neal	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Nancy Neal	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Nancy Neal	Staff Time	\$24.98 Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Nancy Neal	Staff Time	\$24.98 Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Nancy Neal	Health Insurance	\$11.97 Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Nancy Neal	Health Insurance	\$11.97 Health Insurance - Gerbatsch, Kirsten
Brown, Jake	4/5/2016	Nante McConnell	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Nante McConnell	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Nick Davis	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Nick Davis	Staff Time	\$70.80 Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Nick Davis	Staff Time	\$70.80 Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Nick Davis	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Nick Davis	Health Insurance	\$33.93 Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Nick Davis	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Nick Davis	Health Insurance	\$33.93 Health Insurance - Gerbatsch, Kirsten
Brown, Jake	4/5/2016	Paul Van Tricht	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Paul Van Tricht	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Quinlan O'Connor	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Quinlan O'Connor	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Rae Peppers	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Rae Peppers	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Robyn Driscoll	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Robyn Driscoll	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Robyn Driscoll	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Robyn Driscoll	Staff Time	\$2.08 Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Robyn Driscoll	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Robyn Driscoll	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Rolf Harmsen	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc

Brown, Jake	4/20/2016	Rolf Harmsen	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Ryan Arnold	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Ryan Arnold	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Ryan Arnold	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Ryan Arnold	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Ryan Arnold	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Ryan Lynch	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Ryan Lynch	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Ryan Rominger	Staff Time	\$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Ryan Rominger	Staff Time	\$1.35 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Ryan Rominger	Staff Time	\$27.60 Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Ryan Rominger	Staff Time	\$24.98 Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Ryan Rominger	Staff Time	\$24.98 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Ryan Rominger	Staff Time	\$18.10 Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Ryan Rominger	Staff Time	\$18.10 Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Ryan Rominger	Staff Time	\$6.63 Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Ryan Rominger	Staff Time	\$6.63 Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Ryan Rominger	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Ryan Rominger	Health Insurance	\$11.97 Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	4/20/2016	Ryan Rominger	Health Insurance	\$25.48 Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Ryan Rominger	Health Insurance	Less than \$1.00 Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Ryan Rominger	Health Insurance	\$11.97 Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Ryan Rominger	Health Insurance	\$25.48 Health Insurance - Hesse, Laurel
Kleppelid, Nicolette	4/5/2016	Sabrina Stekettee	Staff Time	\$6.25 Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/20/2016	Sabrina Stekettee	Staff Time	\$6.25 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Sabrina Stekettee	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Sabrina Stekettee	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Sam Kitzenberg	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Sam Kitzenberg	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Sean McConaha	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Sean McConaha	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Shane Morigeau	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Shane Morigeau	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Sharon Stewart Peregoy	Staff Time	Less than \$1.00 Salary, Payroll taxes, Holiday pay, Etc

Brown, Jake	4/20/2016	Sharon Stewart Peregoy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Shoots Veis	Staff Time	\$1.13	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Shoots Veis	Staff Time	\$1.52	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Shoots Veis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/5/2016	Shoots Veis	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/20/2016	Shoots Veis	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Shoots Veis	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Shoots Veis	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Hart, Nicholas	4/5/2016	Steve Bullock	Staff Time	\$1,187.50	Salary, Payroll taxes, Holiday pay, Etc
Hart, Nicholas	4/20/2016	Steve Bullock	Staff Time	\$1,187.50	Salary, Payroll taxes, Holiday pay, Etc
Hyers, Eric	4/5/2016	Steve Bullock	Staff Time	\$3,675.00	Salary, Payroll taxes, Holiday pay, Etc
Olechowski, Tina	4/5/2016	Steve Bullock	Staff Time	\$2,062.50	Salary, Payroll taxes, Holiday pay, Etc
Olechowski, Tina	4/20/2016	Steve Bullock	Staff Time	\$2,062.50	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	4/5/2016	Steve Bullock	Staff Time	\$1,687.50	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	4/20/2016	Steve Bullock	Staff Time	\$1,687.50	Salary, Payroll taxes, Holiday pay, Etc
Schafer, Adam	4/5/2016	Steve Bullock	Staff Time	\$1,312.50	Salary, Payroll taxes, Holiday pay, Etc
Schafer, Adam	4/20/2016	Steve Bullock	Staff Time	\$1,312.50	Salary, Payroll taxes, Holiday pay, Etc
Young, James	4/5/2016	Steve Bullock	Staff Time	\$1,187.50	Salary, Payroll taxes, Holiday pay, Etc
Young, James	4/20/2016	Steve Bullock	Staff Time	\$1,187.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Steve Bullock	Staff Time	\$15.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	4/20/2016	Steve Bullock	Staff Time	\$15.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	4/20/2016	Steve Bullock	Health Insurance	\$3.44	Health Insurance - Demars, Brandon
Health Care Services Corporation	3/30/2016	Steve Bullock	Health Insurance	\$3.44	Health Insurance - Demars, Brandon
Health Care Services Corporation	4/20/2016	Steve Bullock	Health Insurance	\$327.12	Health Insurance - Hart, Nicholas
Health Care Services Corporation	4/20/2016	Steve Bullock	Health Insurance	\$276.12	Health Insurance - Hyers, Eric
Health Care Services Corporation	4/20/2016	Steve Bullock	Health Insurance	\$301.52	Health Insurance - Olechowski, Tina
Health Care Services Corporation	4/20/2016	Steve Bullock	Health Insurance	\$286.39	Health Insurance - Pitt, Jason
Health Care Services Corporation	4/20/2016	Steve Bullock	Health Insurance	\$327.12	Health Insurance - Young, James
Health Care Services Corporation	3/30/2016	Steve Bullock	Health Insurance	\$327.12	Health Insurance - Hart, Nicholas
Health Care Services Corporation	3/30/2016	Steve Bullock	Health Insurance	\$276.12	Health Insurance - Hyers, Eric
Health Care Services Corporation	3/30/2016	Steve Bullock	Health Insurance	\$301.52	Health Insurance - Olechowski, Tina
Health Care Services Corporation	3/30/2016	Steve Bullock	Health Insurance	\$286.39	Health Insurance - Pitt, Jason
Health Care Services Corporation	3/30/2016	Steve Bullock	Health Insurance	\$327.12	Health Insurance - Young, James
Hyers, Eric	4/20/2016	Steve Bullock	Staff Time	\$3,675.00	Salary, Payroll taxes, Holiday pay, Etc

Brown, Jake	4/5/2016	Steve Haarstick	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Steve Haarstick	Staff Time	\$1.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Steve Haarstick	Staff Time	\$1.99	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Steve Haarstick	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Steve Haarstick	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Steve Haarstick	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Steve Haarstick	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/5/2016	Steve Haarstick	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Steve Haarstick	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Steve Haarstick	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Steve Haarstick	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	4/20/2016	Steve Haarstick	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Steve Haarstick	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Steve Haarstick	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Steve Haarstick	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Steve Muggli	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Steve Muggli	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/5/2016	Steve Muggli	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/20/2016	Steve Muggli	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Steve Muggli	Staff Time	\$1.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Steve Muggli	Staff Time	\$1.50	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Sue Malek	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Sue Malek	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Susan Evans	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Susan Evans	Staff Time	\$1.35	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Susan Webber	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Susan Webber	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Terry Caldwell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Terry Caldwell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Tom France	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Tom France	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/5/2016	Tom France	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Tom France	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Tom France	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda

Health Care Services Corporation	3/30/2016	Tom France	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Tom Jacobsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Tom Jacobsen	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Tom Woods	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Tom Woods	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Tracy Heilman	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Tracy Heilman	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Virginia Court	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Virginia Court	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Virginia Court	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Virginia Court	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Virginia Court	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Will Rawn	Staff Time	\$1.13	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Will Rawn	Staff Time	\$1.52	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Will Rawn	Staff Time	\$1.99	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Will Rawn	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Will Rawn	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Will Rawn	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Will Rawn	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Brown, Jake	4/5/2016	Willis Curdy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Willis Curdy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/5/2016	Zac Perry	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Zac Perry	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Zac Perry	Staff Time	\$2.40	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Zac Perry	Staff Time	\$2.40	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/5/2016	Zac Perry	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Kleppelid, Nicolette	4/20/2016	Zac Perry	Staff Time	\$6.25	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Zac Perry	Health Insurance	\$3.38	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Zac Perry	Health Insurance	\$3.38	Health Insurance - Hesse, Laurel
Brown, Jake	4/5/2016	Zach Brown	Staff Time	\$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	4/20/2016	Zach Brown	Staff Time	\$1.35	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	4/20/2016	Zach Brown	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/5/2016	Zach Brown	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	4/20/2016	Zach Brown	Staff Time	\$24.98	Salary, Payroll taxes, Holiday pay, Etc

Hesse, Laurel	4/5/2016	Zach Brown	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	4/20/2016	Zach Brown	Staff Time	\$18.10	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/5/2016	Zach Brown	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Nguyen, Thai	4/20/2016	Zach Brown	Staff Time	\$6.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Services Corporation	4/20/2016	Zach Brown	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	4/20/2016	Zach Brown	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	4/20/2016	Zach Brown	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel
Health Care Services Corporation	3/30/2016	Zach Brown	Health Insurance	Less than \$1.00	Health Insurance - Frickle, Amanda
Health Care Services Corporation	3/30/2016	Zach Brown	Health Insurance	\$11.97	Health Insurance - Gerbatsch, Kirsten
Health Care Services Corporation	3/30/2016	Zach Brown	Health Insurance	\$25.48	Health Insurance - Hesse, Laurel