

Payee	Date	Candidate	Purpose	Amount	Method
Gerbatsch, Kirsten	10/20/2016	Addrien Marx	Payroll	\$587.50	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Addrien Marx	Payroll	\$51.25	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Addrien Marx	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Albert Ferderer	Payroll	\$17.08	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Amanda Curtis	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Amy Rapp	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Andrea Olsen	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	10/20/2016	Andrew Person	Payroll	\$637.50	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Andrew Person	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Angie Buckley	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Barnett Sporkin-Morrisc	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Brad Hamlett	Payroll	\$51.25	Salary, Payroll taxes, Holiday pay, Etc
Habien, Tyson	10/20/2016	Brad Hamlett	Payroll	\$537.50	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Brad Hamlett	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Bryce Bennett	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	10/20/2016	Carolyn Pease-Lopez	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Carolyn Pease-Lopez	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Casey Schriener	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Chase Ellison	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	10/20/2016	Chris Goodridge	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Chris Goodridge	Payroll	\$51.25	Salary, Payroll taxes, Holiday pay, Etc
Monson, Blair	10/20/2016	Chris Goodridge	Payroll	\$625.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Chris Goodridge	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Chris Pope	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Dave Fern	Payroll	\$17.08	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Dave Fern	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	David Andes	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	David McGarry	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Deborah Abbey	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Densie Hayman	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Dick Barrett	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Dirk Adams	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Edie McClafferty	Payroll	\$17.08	Salary, Payroll taxes, Holiday pay, Etc

Madison, Johnson	10/20/2016	Edie McClafferty	Payroll	\$1,250.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Edie McClafferty	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Eileen Bach Bech	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	10/20/2016	Elizabeth Pincolini	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Elizabeth Pincolini	Payroll	\$51.25	Salary, Payroll taxes, Holiday pay, Etc
Fauerbach, John	10/20/2016	Elizabeth Pincolini	Payroll	\$1,250.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Elizabeth Pincolini	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Ellie Hill Smith	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Evelyn Carlisle	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Frank Smith	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Garrett Lankford	Payroll	\$51.25	Salary, Payroll taxes, Holiday pay, Etc
Habien, Tyson	10/20/2016	Garrett Lankford	Payroll	\$525.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Garrett Lankford	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Hal Jacobsen	Payroll	\$51.25	Salary, Payroll taxes, Holiday pay, Etc
Westhoff, Katy	10/20/2016	Hal Jacobsen	Payroll	\$675.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Hal Jacobsen	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Russell, Ryan	10/20/2016	Jacob Bachmeier	Payroll	\$1,125.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Jacob Bachmeier	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	James Olsen	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Janet Ellis	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Jean Price	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	10/20/2016	Jenn Gross	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Jenny Eck	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	10/20/2016	Jesse Laslovich	Payroll	\$1,200.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	10/20/2016	Jesse Laslovich	Payroll	\$125.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	10/20/2016	Jesse Laslovich	Payroll	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	10/20/2016	Jessica Karjala	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Jessica Karjala	Payroll	\$51.25	Salary, Payroll taxes, Holiday pay, Etc
Olsen, Tully	10/20/2016	Jessica Karjala	Payroll	\$750.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Jessica Karjala	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Jim Hamilton	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Jim Keane	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
YellowRobe, Lewis	10/20/2016	John Fleming	Payroll	\$553.50	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	John Fleming	Payroll	\$17.08	Salary, Payroll taxes, Holiday pay, Etc

Hesse, Laurel	10/20/2016	John Fleming	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Kari Boiter	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Kathy Kelker	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Kathy Swanson	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Kelly McCarthy	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Ken Crouch	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Kimberly Dudik	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	10/20/2016	Larry Jent	Payroll	\$15.00	Salary, Payroll taxes, Holiday pay, Etc
Boyd, William	10/20/2016	Laurie Bishop	Payroll	\$62.50	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Laurie Bishop	Payroll	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Laurie Bishop	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Lynn Stanley	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	10/20/2016	Margie Macdonald	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Margie Macdonald	Payroll	\$51.25	Salary, Payroll taxes, Holiday pay, Etc
Olsen, Tully	10/20/2016	Margie Macdonald	Payroll	\$500.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Margie Macdonald	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Marilyn Ryan	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Mary Ann Dunwell	Payroll	\$51.25	Salary, Payroll taxes, Holiday pay, Etc
Westhoff, Katy	10/20/2016	Mary Ann Dunwell	Payroll	\$540.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Mary Ann Dunwell	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Melissa Hartman	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	10/20/2016	Melissa Romano	Payroll	\$15.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	10/20/2016	Melissa Romano	Payroll	\$125.00	Salary, Payroll taxes, Holiday pay, Etc
Ketner, Derek	10/20/2016	Melissa Romano	Payroll	\$1,050.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	10/20/2016	Melissa Romano	Payroll	\$112.50	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Merlyn Huso	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Michael Daniel Bowles	Payroll	\$51.25	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Mike Crabtree	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Mike Finley	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Moffie Funk	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	10/20/2016	Monica Lindeen	Payroll	\$45.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	10/20/2016	Monica Lindeen	Payroll	\$125.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Nancy Neal	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Nate McConnell	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc

Hesse, Laurel	10/20/2016	Rae Peppers	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Ryan Lynch	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Ryan Romlinger	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Sabrina Steketee	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Shoots Veis	Payroll	\$51.25	Salary, Payroll taxes, Holiday pay, Etc
Monson, Blair	10/20/2016	Shoots Veis	Payroll	\$625.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Shoots Veis	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	10/20/2016	Steve Bullock	Payroll	\$15.00	Salary, Payroll taxes, Holiday pay, Etc
Olechowski, Tina	10/20/2016	Steve Bullock	Payroll	\$2,475.00	Salary, Payroll taxes, Holiday pay, Etc
Hart, Nicholas	10/20/2016	Steve Bullock	Payroll	\$1,500.00	Salary, Payroll taxes, Holiday pay, Etc
Carter, Sapphire	10/20/2016	Steve Bullock	Payroll	\$900.00	Salary, Payroll taxes, Holiday pay, Etc
Perry, Marissa	10/20/2016	Steve Bullock	Payroll	\$1,875.00	Salary, Payroll taxes, Holiday pay, Etc
Young, James	10/20/2016	Steve Bullock	Payroll	\$1,200.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	10/20/2016	Steve Bullock	Payroll	\$1,875.00	Salary, Payroll taxes, Holiday pay, Etc
Hyers, Eric	10/20/2016	Steve Bullock	Payroll	\$3,412.50	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	10/20/2016	Steve Bullock	Payroll	\$1,125.00	Salary, Payroll taxes, Holiday pay, Etc
Schafer, Adam	10/20/2016	Steve Bullock	Payroll	\$1,792.50	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Steve Harstick	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Steve Muggli	Payroll	\$17.08	Salary, Payroll taxes, Holiday pay, Etc
Losing, Hunter	10/20/2016	Steve Muggli	Payroll	\$1,000.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Steve Muggli	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Sue Malek	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
YellowRobe, Lewis	10/20/2016	Tom France	Payroll	\$351.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Tom France	Payroll	\$34.17	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Tom France	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Tom Jacobson	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Virginia Court	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Willis Curdy	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Gladstone, Mariah	10/20/2016	Zac Perry	Payroll	\$1,083.33	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	10/20/2016	Zac Perry	Payroll	\$51.25	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Zac Perry	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	10/20/2016	Zach Brown	Payroll	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc