

Payee	Date	Candidate	Purpose	Amount	Method
Hesse, Laurel	8/5/2016	A. Jo Young	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	A. Jo Young	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	A. Jo Young	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Addrien Marx	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Addrien Marx	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Addrien Marx	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	8/19/2006	Addrien Marx	Staff Time	\$121.29	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Addrien Marx	Staff Time	\$121.29	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Addrien Marx	Health Insuran	\$13,839.60	Health Insurance - Gerbatsch, Kirsten
Gerbatsch, Kirsten	8/5/2016	Addrien Marx	Staff Time	\$48,125.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	8/19/2016	Addrien Marx	Staff Time	\$48,125.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Albert Ferderer	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Albert Ferderer	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Albert Ferderer	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Habein, Tyson	8/19/2016	Albert Ferderer	Staff Time	\$6,250.00	Salary, Payroll taxes, Holiday pay, Etc
Habein, Tyson	8/5/2016	Albert Ferderer	Staff Time	\$6,250.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Amanda Curtis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Amanda Curtis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Amanda Curtis	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Amy Rapp	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Amy Rapp	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Amy Rapp	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Andrea Olsen	Staff Time	1.45	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Andrea Olsen	Staff Time	1.45	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Andrea Olsen	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Frickle, Amanda	8/19/2016	Andrew Person	Staff Time	Less than \$1.01	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	8/5/2016	Andrew Person	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Andrew Person	Health Insuran	0.03	Health Insurance - Frickle, Amanda
Hesse, Laurel	8/5/2016	Andrew Person	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Andrew Person	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Andrew Person	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	8/19/2006	Andrew Person	Staff Time	\$121.29	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Andrew Person	Staff Time	\$121.29	Salary, Payroll taxes, Holiday pay, Etc

Health Care Service	8/7/2016	Andrew Person	Health Insuran	\$14,785.00	Health Insurance - Gerbatsch, Kirsten
Gerbatsch, Kirsten	8/5/2016	Andrew Person	Staff Time	\$51,412.50	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	8/19/2016	Andrew Person	Staff Time	\$51,412.50	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Barnett Sporkin-Mor	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Barnett Sporkin-Mor	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Barnett Sporkin-Mor	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Frickle, Amanda	8/19/2016	Brad Hamlett	Staff Time	Less than \$1.02	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	8/5/2016	Brad Hamlett	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Brad Hamlett	Health Insuran	0.03	Health Insurance - Frickle, Amanda
Hesse, Laurel	8/5/2016	Brad Hamlett	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Brad Hamlett	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Brad Hamlett	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Habein, Tyson	8/19/2016	Brad Hamlett	Staff Time	\$50,000.00	Salary, Payroll taxes, Holiday pay, Etc
Habein, Tyson	8/5/2016	Brad Hamlett	Staff Time	\$50,000.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Bridget Smith	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Bridget Smith	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Bridget Smith	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Bruce Miller	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Bruce Miller	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Bruce Miller	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Bryce Bennett	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Bryce Bennett	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Bryce Bennett	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Frickle, Amanda	8/19/2016	Carolyn Pease-Lopez	Staff Time	21.88	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	8/5/2016	Carolyn Pease-Lopez	Staff Time	21.88	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Carolyn Pease-Lopez	Health Insuran	3.29	Health Insurance - Frickle, Amanda
Hesse, Laurel	8/5/2016	Carolyn Pease-Lopez	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Carolyn Pease-Lopez	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Carolyn Pease-Lopez	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Monson, Blair	8/19/2016	Chris Goodridge	Staff Time	500.00	Salary, Payroll taxes, Holiday pay, Etc
Monson, Blair	8/5/2016	Chris Goodridge	Staff Time	500.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Chris Goodridge	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Chris Goodridge	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Chris Goodridge	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel

Brown, Jake	8/19/2006	Chris Goodridge	Staff Time	\$90.54	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Chris Goodridge	Staff Time	\$90.54	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Chris Pope	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Chris Pope	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Chris Pope	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Dave Fern	Staff Time	7.19	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Dave Fern	Staff Time	7.19	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Dave Fern	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	David Andes	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	David Andes	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	David Andes	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	David McGarry	Staff Time	7.19	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	David McGarry	Staff Time	7.19	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	David McGarry	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Debra Achatz	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Debra Achatz	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Debra Achatz	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Denise Hayman	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Denise Hayman	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Denise Hayman	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Dick Barrett	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Dick Barrett	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Dick Barrett	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Frickle, Amanda	8/19/2016	Edie McClafferty	Staff Time	54.69	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	8/5/2016	Edie McClafferty	Staff Time	54.69	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Edie McClafferty	Health Insuran	8.22	Health Insurance - Frickle, Amanda
Hesse, Laurel	8/5/2016	Edie McClafferty	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Edie McClafferty	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Edie McClafferty	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Johnson, Madison	8/19/2016	Edie McClafferty	Staff Time	\$125,000.00	Salary, Payroll taxes, Holiday pay, Etc
Johnson, Madison	8/5/2016	Edie McClafferty	Staff Time	\$125,000.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Eileen Bach Bech	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Eileen Bach Bech	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Eileen Bach Bech	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel

Monson, Blair	8/19/2016	Elizabeth Pincolini	Staff Time	312.50	Salary, Payroll taxes, Holiday pay, Etc
Monson, Blair	8/5/2016	Elizabeth Pincolini	Staff Time	312.50	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Elizabeth Pincolini	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Elizabeth Pincolini	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Elizabeth Pincolini	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	8/19/2006	Elizabeth Pincolini	Staff Time	\$106.77	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Elizabeth Pincolini	Staff Time	\$106.77	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Ellie Hill	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Ellie Hill	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Ellie Hill	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Frank Smith	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Frank Smith	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Frank Smith	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Garrett Lankford	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Garrett Lankford	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Garrett Lankford	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Habein, Tyson	8/19/2016	Garrett Lankford	Staff Time	\$50,000.00	Salary, Payroll taxes, Holiday pay, Etc
Habein, Tyson	8/5/2016	Garrett Lankford	Staff Time	\$50,000.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Gene Vuckovich	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Gene Vuckovich	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Gene Vuckovich	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	George Kipp III	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	George Kipp III	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	George Kipp III	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Gordon Pierson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Gordon Pierson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Gordon Pierson	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Frickle, Amanda	8/19/2016	Hal Jacobson	Staff Time	32.81	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	8/5/2016	Hal Jacobson	Staff Time	32.81	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Hal Jacobson	Health Insuran	4.93	Health Insurance - Frickle, Amanda
Hesse, Laurel	8/5/2016	Hal Jacobson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Hal Jacobson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Hal Jacobson	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	8/19/2006	Hal Jacobson	Staff Time	\$90.54	Salary, Payroll taxes, Holiday pay, Etc

Brown, Jake	8/5/2016	Hal Jacobson	Staff Time	\$90.54	Salary, Payroll taxes, Holiday pay, Etc
Westhoff, Katy	8/19/2016	Hal Jacobson	Staff Time	\$62,500.00	Salary, Payroll taxes, Holiday pay, Etc
Westhoff, Katy	8/5/2016	Hal Jacobson	Staff Time	\$73,145.00	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/19/2006	Jacob Bachmeier	Staff Time	\$29.04	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Jacob Bachmeier	Staff Time	\$29.04	Salary, Payroll taxes, Holiday pay, Etc
Russell, Ryan	8/19/2016	Jacob Bachmeier	Staff Time	\$112,500.00	Salary, Payroll taxes, Holiday pay, Etc
Russell, Ryan	8/5/2016	Jacob Bachmeier	Staff Time	\$112,500.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Jacob Bachmeier	Health Insuran	\$62,208.00	Health Insurance - Russell, Ryan
Hesse, Laurel	8/5/2016	Janet Ellis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Janet Ellis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Janet Ellis	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Jean Price	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Jean Price	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Jean Price	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Frickle, Amanda	8/19/2016	Jen Gross	Staff Time	43.75	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	8/5/2016	Jen Gross	Staff Time	43.75	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Jen Gross	Health Insuran	6.58	Health Insurance - Frickle, Amanda
Brown, Jake	8/19/2006	Jen Gross	Staff Time	\$75.17	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Jen Gross	Staff Time	\$75.17	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Jenny Eck	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Jenny Eck	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Jenny Eck	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Malia, John	8/19/2016	Jesse Laslovich	Staff Time	125.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	8/5/2016	Jesse Laslovich	Staff Time	125.00	Salary, Payroll taxes, Holiday pay, Etc
Ketner, Derek	8/19/2016	Jesse Laslovich	Staff Time	75.00	Salary, Payroll taxes, Holiday pay, Etc
Ketner, Derek	8/5/2016	Jesse Laslovich	Staff Time	75.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	8/19/2016	Jesse Laslovich	Staff Time	\$121,500.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	8/5/2016	Jesse Laslovich	Staff Time	\$121,500.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Jesse Laslovich	Health Insuran	\$27,891.54	Health Insurance - Demars, Brandon
Olsen, Tully	8/19/2016	Jessica Karjala	Staff Time	687.50	Salary, Payroll taxes, Holiday pay, Etc
Olsen, Tully	8/5/2016	Jessica Karjala	Staff Time	687.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Jessica Karjala	Health Insuran	570.24	Health Insurance - Olson, Tully
Frickle, Amanda	8/19/2016	Jessica Karjala	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	8/5/2016	Jessica Karjala	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc

Health Care Service	8/7/2016	Jessica Karjala	Health Insurance	0.03	Health Insurance - Frickle, Amanda
Hesse, Laurel	8/5/2016	Jessica Karjala	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Jessica Karjala	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Jessica Karjala	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	8/19/2006	Jessica Karjala	Staff Time	\$136.67	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Jessica Karjala	Staff Time	\$136.67	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Jim Keane	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Jim Keane	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Jim Keane	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
YellowRobe, Lewis	8/19/2016	John Fleming	Staff Time	526.50	Salary, Payroll taxes, Holiday pay, Etc
YellowRobe, Lewis	8/5/2016	John Fleming	Staff Time	526.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	John Fleming	Health Insurance	373.07	Health Insurance - YellowRobe, Lewis
Hesse, Laurel	8/5/2016	John Fleming	Staff Time	1.45	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	John Fleming	Staff Time	1.45	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	John Fleming	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	8/19/2006	John Fleming	Staff Time	\$136.67	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	John Fleming	Staff Time	\$136.67	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Jon Sesso	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Jon Sesso	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Jon Sesso	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Jonathan Windy Boy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Jonathan Windy Boy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Jonathan Windy Boy	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Judi Cramer	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Judi Cramer	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Judi Cramer	Health Insurance	Less than \$1.00	Health Insurance - Hesse, Laurel
Olsen, Tully	8/19/2016	Kari Boiter	Staff Time	62.50	Salary, Payroll taxes, Holiday pay, Etc
Olsen, Tully	8/5/2016	Kari Boiter	Staff Time	62.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Kari Boiter	Health Insurance	51.84	Health Insurance - Olson, Tully
Frickle, Amanda	8/19/2016	Kari Boiter	Staff Time	21.88	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	8/5/2016	Kari Boiter	Staff Time	21.88	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Kari Boiter	Health Insurance	3.29	Health Insurance - Frickle, Amanda
Hesse, Laurel	8/5/2016	Kari Boiter	Staff Time	1.81	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Kari Boiter	Staff Time	1.81	Salary, Payroll taxes, Holiday pay, Etc

Health Care Service	8/7/2016	Kari Boiter	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	8/19/2006	Kari Boiter	Staff Time	\$106.77	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Kari Boiter	Staff Time	\$106.77	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Kathy Kelker	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Kathy Kelker	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Kathy Kelker	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Kathy Swanson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Kathy Swanson	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Kathy Swanson	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Kelly McCarthy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Kelly McCarthy	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Kelly McCarthy	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Ken Crouch	Staff Time	1.81	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Ken Crouch	Staff Time	1.81	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Ken Crouch	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Kim Abbott	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Kim Abbott	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Kim Abbott	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Kimberly Dudik	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Kimberly Dudik	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Kimberly Dudik	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Malia, John	8/19/2016	Larry Jent	Staff Time	125.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	8/5/2016	Larry Jent	Staff Time	125.00	Salary, Payroll taxes, Holiday pay, Etc
Ketner, Derek	8/19/2016	Larry Jent	Staff Time	75.00	Salary, Payroll taxes, Holiday pay, Etc
Ketner, Derek	8/5/2016	Larry Jent	Staff Time	75.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	8/19/2016	Larry Jent	Staff Time	\$7,500.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	8/5/2016	Larry Jent	Staff Time	\$7,500.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Larry Jent	Health Insuran	\$1,721.70	Health Insurance - Demars, Brandon
Hesse, Laurel	8/5/2016	Laurie Bishop	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Laurie Bishop	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Laurie Bishop	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	8/19/2006	Laurie Bishop	Staff Time	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Laurie Bishop	Staff Time	\$68.33	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Lynn Stanley	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc

Hesse, Laurel	8/19/2016	Lynn Stanley	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Lynn Stanley	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Maragret Gorski	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Maragret Gorski	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Maragret Gorski	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Olsen, Tully	8/19/2016	Margie MacDonald	Staff Time	500.00	Salary, Payroll taxes, Holiday pay, Etc
Olsen, Tully	8/5/2016	Margie MacDonald	Staff Time	500.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Margie MacDonald	Health Insuran	414.72	Health Insurance - Olson, Tully
Frickle, Amanda	8/19/2016	Margie MacDonald	Staff Time	1.09	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	8/5/2016	Margie MacDonald	Staff Time	1.09	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Margie MacDonald	Health Insuran	0.16	Health Insurance - Frickle, Amanda
Hesse, Laurel	8/5/2016	Margie MacDonald	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Margie MacDonald	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Margie MacDonald	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	8/19/2006	Margie MacDonald	Staff Time	\$90.54	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Margie MacDonald	Staff Time	\$90.54	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Marilyn Ryan	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Marilyn Ryan	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Marilyn Ryan	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Frickle, Amanda	8/19/2016	Mary Ann Dunwell	Staff Time	21.88	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	8/5/2016	Mary Ann Dunwell	Staff Time	21.88	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Mary Ann Dunwell	Health Insuran	3.29	Health Insurance - Frickle, Amanda
Brown, Jake	8/19/2006	Mary Ann Dunwell	Staff Time	\$60.99	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Mary Ann Dunwell	Staff Time	\$60.99	Salary, Payroll taxes, Holiday pay, Etc
Westhoff, Katy	8/19/2016	Mary Ann Dunwell	Staff Time	\$50,000.00	Salary, Payroll taxes, Holiday pay, Etc
Westhoff, Katy	8/5/2016	Mary Ann Dunwell	Staff Time	\$58,516.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Melissa Hartman	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Melissa Hartman	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Melissa Hartman	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	8/19/2006	Melissa Hartman	Staff Time	\$106.77	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Melissa Hartman	Staff Time	\$106.77	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	8/19/2016	Melissa Romano	Staff Time	125.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	8/5/2016	Melissa Romano	Staff Time	125.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	8/19/2016	Melissa Romano	Staff Time	225.00	Salary, Payroll taxes, Holiday pay, Etc

Pitt, Jason	8/5/2016	Melissa Romano	Staff Time	225.00	Salary, Payroll taxes, Holiday pay, Etc
Ketner, Derek	8/19/2016	Melissa Romano	Staff Time	1,050.00	Salary, Payroll taxes, Holiday pay, Etc
Ketner, Derek	8/5/2016	Melissa Romano	Staff Time	1,050.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	8/19/2016	Melissa Romano	Staff Time	\$3,000.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	8/5/2016	Melissa Romano	Staff Time	\$3,000.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Melissa Romano	Health Insuran	\$688.68	Health Insurance - Demars, Brandon
Hesse, Laurel	8/5/2016	Merlyn Huso	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Merlyn Huso	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Merlyn Huso	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Olechowski, Tina	8/19/2016	Michael Daniel Bowl	Staff Time	137.50	Salary, Payroll taxes, Holiday pay, Etc
Olechowski, Tina	8/5/2016	Michael Daniel Bowl	Staff Time	137.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Michael Daniel Bowl	Health Insuran	20.10	Health Insurance - Olechowski, Tina
Health Care Service	8/7/2016	Michael Daniel Bowl	Health Insuran	20.10	Health Insurance - Olechowski, Tina
Hesse, Laurel	8/5/2016	Moffie Funk	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Moffie Funk	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Moffie Funk	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Malia, John	8/19/2016	Monica Lindeen	Staff Time	125.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	8/5/2016	Monica Lindeen	Staff Time	125.00	Salary, Payroll taxes, Holiday pay, Etc
Ketner, Derek	8/19/2016	Monica Lindeen	Staff Time	75.00	Salary, Payroll taxes, Holiday pay, Etc
Ketner, Derek	8/5/2016	Monica Lindeen	Staff Time	75.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	8/19/2016	Monica Lindeen	Staff Time	\$3,000.00	Salary, Payroll taxes, Holiday pay, Etc
Demars, Brandon	8/5/2016	Monica Lindeen	Staff Time	\$3,000.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Monica Lindeen	Health Insuran	\$688.68	Health Insurance - Demars, Brandon
Hesse, Laurel	8/5/2016	Nancy Neal	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Nancy Neal	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Nancy Neal	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Nate McConnell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Nate McConnell	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Nate McConnell	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Health Care Service	8/7/2016	Nick Davis	Health Insuran	\$4,155.47	Health Insurance - Gerbatsch, Kirsten
Gerbatsch, Kirsten	8/5/2016	Nick Davis	Staff Time	\$14,450.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	8/19/2016	Nick Davis	Staff Time	\$14,450.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Rae Peppers	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Rae Peppers	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc

Health Care Service	8/7/2016	Rae Peppers	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Robyn Driscoll	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Robyn Driscoll	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Robyn Driscoll	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Ryan Lynch	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Ryan Lynch	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Ryan Lynch	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Ryan Rominger	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Ryan Rominger	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Ryan Rominger	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Sabrina Steketee	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Sabrina Steketee	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Sabrina Steketee	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Sean McConnaha	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Sean McConnaha	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Sean McConnaha	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Shane Morgeau	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Shane Morgeau	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Shane Morgeau	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Sharon Stewart Pere	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Sharon Stewart Pere	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Sharon Stewart Pere	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Monson, Blair	8/19/2016	Shoots Veis	Staff Time	437.50	Salary, Payroll taxes, Holiday pay, Etc
Monson, Blair	8/5/2016	Shoots Veis	Staff Time	437.50	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Shoots Veis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Shoots Veis	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Shoots Veis	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Health Care Service	8/7/2016	Steve Bullock	Health Insuran	524.07	Health Insurance - Hyers, Eric
Hyers, Eric	8/19/2016	Steve Bullock	Staff Time	3,412.50	Salary, Payroll taxes, Holiday pay, Etc
Hyers, Eric	8/5/2016	Steve Bullock	Staff Time	3,412.50	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	8/19/2016	Steve Bullock	Staff Time	1,875.00	Salary, Payroll taxes, Holiday pay, Etc
Malia, John	8/5/2016	Steve Bullock	Staff Time	1,875.00	Salary, Payroll taxes, Holiday pay, Etc
Yancey, Robyn	8/19/2016	Steve Bullock	Staff Time	20.00	Salary, Payroll taxes, Holiday pay, Etc
Yancey, Robyn	8/5/2016	Steve Bullock	Staff Time	20.00	Salary, Payroll taxes, Holiday pay, Etc

Pitt, Jason	8/19/2016	Steve Bullock	Staff Time	1,125.00	Salary, Payroll taxes, Holiday pay, Etc
Pitt, Jason	8/5/2016	Steve Bullock	Staff Time	1,125.00	Salary, Payroll taxes, Holiday pay, Etc
Young, James	8/19/2016	Steve Bullock	Staff Time	1,200.00	Salary, Payroll taxes, Holiday pay, Etc
Young, James	8/5/2016	Steve Bullock	Staff Time	1,000.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Steve Bullock	Health Insuran	275.47	Health Insurance - Young, James
Carter, Sapphire	8/19/2016	Steve Bullock	Staff Time	1,275.00	Salary, Payroll taxes, Holiday pay, Etc
Hart, Nicholas	8/19/2016	Steve Bullock	Staff Time	1,425.00	Salary, Payroll taxes, Holiday pay, Etc
Hart, Nicholas	8/5/2016	Steve Bullock	Staff Time	1,187.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Steve Bullock	Health Insuran	327.12	Health Insurance - Hart, Nicholas
Perry, Marissa	8/19/2016	Steve Bullock	Staff Time	625.00	Salary, Payroll taxes, Holiday pay, Etc
Olechowski, Tina	8/19/2016	Steve Bullock	Staff Time	2,337.50	Salary, Payroll taxes, Holiday pay, Etc
Olechowski, Tina	8/5/2016	Steve Bullock	Staff Time	2,337.50	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Steve Bullock	Health Insuran	341.72	Health Insurance - Olechowski, Tina
Health Care Service	8/7/2016	Steve Bullock	Health Insuran	341.72	Health Insurance - Olechowski, Tina
Schafer, Adam	8/19/2016	Steve Bullock	Staff Time	\$143,400.00	Salary, Payroll taxes, Holiday pay, Etc
Schafer, Adam	8/5/2016	Steve Bullock	Staff Time	\$140,000.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Steve Haarstick	Staff Time	7.19	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Steve Haarstick	Staff Time	7.19	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Steve Haarstick	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Steve Muggli	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Steve Muggli	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Steve Muggli	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	8/19/2006	Steve Muggli	Staff Time	\$152.04	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Steve Muggli	Staff Time	\$152.04	Salary, Payroll taxes, Holiday pay, Etc
Losing, Hunter	8/19/2016	Steve Muggli	Staff Time	\$87,500.00	Salary, Payroll taxes, Holiday pay, Etc
Losing, Hunter	8/5/2016	Steve Muggli	Staff Time	\$87,500.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Sue Malek	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Sue Malek	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Sue Malek	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Health Care Service	8/7/2016	Sue Malek	Health Insuran	\$3,695.35	Health Insurance - Gerbatsch, Kirsten
Gerbatsch, Kirsten	8/5/2016	Sue Malek	Staff Time	\$12,850.00	Salary, Payroll taxes, Holiday pay, Etc
Gerbatsch, Kirsten	8/19/2016	Sue Malek	Staff Time	\$12,850.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Susan Webber	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Susan Webber	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc

Health Care Service	8/7/2016	Susan Webber	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Frickle, Amanda	8/19/2016	Tom France	Staff Time	10.94	Salary, Payroll taxes, Holiday pay, Etc
Frickle, Amanda	8/5/2016	Tom France	Staff Time	10.94	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Tom France	Health Insuran	1.64	Health Insurance - Frickle, Amanda
YellowRobe, Lewis	8/19/2016	Tom France	Staff Time	378.00	Salary, Payroll taxes, Holiday pay, Etc
YellowRobe, Lewis	8/5/2016	Tom France	Staff Time	378.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Tom France	Health Insuran	267.85	Health Insurance - YellowRobe, Lewis
Brown, Jake	8/19/2006	Tom France	Staff Time	\$44.42	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Tom France	Staff Time	\$44.42	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Tom Jacobsen	Staff Time	1.45	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Tom Jacobsen	Staff Time	1.45	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Tom Jacobsen	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Tom Woods	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Tom Woods	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Tom Woods	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Virginia Court	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Virginia Court	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Virginia Court	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Hesse, Laurel	8/5/2016	Zac Perry	Staff Time	7.19	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Zac Perry	Staff Time	7.19	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Zac Perry	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel
Brown, Jake	8/19/2006	Zac Perry	Staff Time	\$121.29	Salary, Payroll taxes, Holiday pay, Etc
Brown, Jake	8/5/2016	Zac Perry	Staff Time	\$121.29	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/5/2016	Zach Brown	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Hesse, Laurel	8/19/2016	Zach Brown	Staff Time	Less than \$1.00	Salary, Payroll taxes, Holiday pay, Etc
Health Care Service	8/7/2016	Zach Brown	Health Insuran	Less than \$1.00	Health Insurance - Hesse, Laurel