

Payee	Date	Candidate	Purpose	Amount	Method
Cook, Cassidy	6/5/2018	Amelia Marquez	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Amelia Marquez	Staff time	\$1.58	Salary, Payroll taxes
Pemberton, Konner	6/5/2018	Amelia Marquez	Staff time	\$12.50	Salary, Payroll taxes
Pemberton, Konner	6/20/2018	Amelia Marquez	Staff time	\$12.50	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Amelia Marquez	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Amelia Marquez	Health Insurance	\$4.43	Health Insurance - Pemberton, Konnor
Nabors, Zach	6/5/2018	Amelia Marquez	Staff time	\$151.88	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Andrea Olsen	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Andrea Olsen	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Andrea Olsen	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Nguyen, Thai	6/20/2018	Andy Shirliff	Staff time	\$462.00	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Anna Drew	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Anna Drew	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Anna Drew	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Pemberton, Konner	6/5/2018	Anne Guiliano	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	6/20/2018	Anne Guiliano	Staff time	\$187.50	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Anne Guiliano	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Cook, Cassidy	6/5/2018	Barbara Bessette	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Barbara Bessette	Staff time	\$1.58	Salary, Payroll taxes
Ketner, Derek	6/5/2018	Barbara Bessette	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	6/20/2018	Barbara Bessette	Staff time	\$35.00	Salary, Payroll taxes
Morrison, Liam	6/5/2018	Barbara Bessette	Staff time	\$250.00	Salary, Payroll taxes
Morrison, Liam	6/20/2018	Barbara Bessette	Staff time	\$250.00	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Barbara Bessette	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Barbara Bessette	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/1/2018	Barbara Bessette	Health Insurance	\$170.24	Health Insurance - Morrison, Liam
Cook, Cassidy	6/5/2018	Ben McKee	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Ben McKee	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Ben McKee	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Bert Pezzarossi	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Bert Pezzarossi	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	6/5/2018	Bert Pezzarossi	Staff time	\$0.23	Salary, Payroll taxes
Frickle, Amanda	6/20/2018	Bert Pezzarossi	Staff time	\$0.23	Salary, Payroll taxes

Health Care Services Corp.	6/1/2018	Bert Pezzarossi	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Bert Pezzarossi	Health Insurance	\$0.05	Health Insurance - Frickle, Amanda
Cook, Cassidy	6/5/2018	Betsy Scanlin	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Betsy Scanlin	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Betsy Scanlin	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Bill Dwyer	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Bill Dwyer	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Bill Dwyer	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Blair Koch	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Blair Koch	Staff time	\$1.58	Salary, Payroll taxes
Pemberton, Konner	6/5/2018	Blair Koch	Staff time	\$81.25	Salary, Payroll taxes
Pemberton, Konner	6/20/2018	Blair Koch	Staff time	\$81.25	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Blair Koch	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Blair Koch	Health Insurance	\$28.79	Health Insurance - Pemberton, Konnor
Cook, Cassidy	6/5/2018	Bryan Stafford	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Bryan Stafford	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Bryan Stafford	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Bryce Bennett	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Bryce Bennett	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Bryce Bennett	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Bryher Herak	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Bryher Herak	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Bryher Herak	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Carlie Boland	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Carlie Boland	Staff time	\$1.58	Salary, Payroll taxes
Ketner, Derek	6/5/2018	Carlie Boland	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	6/20/2018	Carlie Boland	Staff time	\$35.00	Salary, Payroll taxes
Morrison, Liam	6/5/2018	Carlie Boland	Staff time	\$125.00	Salary, Payroll taxes
Morrison, Liam	6/20/2018	Carlie Boland	Staff time	\$125.00	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Carlie Boland	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Carlie Boland	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/1/2018	Carlie Boland	Health Insurance	\$85.12	Health Insurance - Morrison, Liam
Nguyen, Thai	6/20/2018	Carolyn MacDonald	Staff time	\$462.00	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Casey Shreiner	Staff time	\$1.58	Salary, Payroll taxes

Cook, Cassidy	6/20/2018	Casey Shreiner	Staff time	\$1.58	Salary, Payroll taxes
Morrison, Liam	6/5/2018	Casey Shreiner	Staff time	\$62.50	Salary, Payroll taxes
Morrison, Liam	6/20/2018	Casey Shreiner	Staff time	\$62.50	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Casey Shreiner	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Casey Shreiner	Health Insurance	\$42.56	Health Insurance - Morrison, Liam
Cook, Cassidy	6/5/2018	Catherine Scott	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Catherine Scott	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Catherine Scott	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Chris Gross	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Chris Gross	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Chris Gross	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Frickle, Amanda	6/5/2018	Christopher Pope	Staff time	\$0.19	Salary, Payroll taxes
Frickle, Amanda	6/20/2018	Christopher Pope	Staff time	\$0.19	Salary, Payroll taxes
Howard, Luke	6/5/2018	Christopher Pope	Staff time	\$232.00	Salary, Payroll taxes
Howard, Luke	6/20/2018	Christopher Pope	Staff time	\$232.00	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Christopher Pope	Health Insurance	\$0.04	Health Insurance - Frickle, Amanda
See, Ella	6/5/2018	Christopher Pope	Staff time	\$91.32	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Dan Nelson	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Dan Nelson	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Dan Nelson	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Dan Vermillion	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Dan Vermillion	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	6/5/2018	Dan Vermillion	Staff time	\$0.37	Salary, Payroll taxes
Frickle, Amanda	6/20/2018	Dan Vermillion	Staff time	\$0.37	Salary, Payroll taxes
Howard, Luke	6/5/2018	Dan Vermillion	Staff time	\$384.25	Salary, Payroll taxes
Howard, Luke	6/20/2018	Dan Vermillion	Staff time	\$384.25	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Dan Vermillion	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Dan Vermillion	Health Insurance	\$0.07	Health Insurance - Frickle, Amanda
Cook, Cassidy	6/5/2018	Darryl Wilson	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Darryl Wilson	Staff time	\$1.58	Salary, Payroll taxes
Ketner, Derek	6/5/2018	Darryl Wilson	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	6/20/2018	Darryl Wilson	Staff time	\$35.00	Salary, Payroll taxes
Pemberton, Konner	6/5/2018	Darryl Wilson	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	6/20/2018	Darryl Wilson	Staff time	\$187.50	Salary, Payroll taxes

Health Care Services Corp.	6/1/2018	Darryl Wilson	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Darryl Wilson	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/1/2018	Darryl Wilson	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Cook, Cassidy	6/5/2018	Dave Fern	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Dave Fern	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Dave Fern	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	David Graves	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	David Graves	Staff time	\$1.58	Salary, Payroll taxes
Pemberton, Konner	6/5/2018	David Graves	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	6/20/2018	David Graves	Staff time	\$25.00	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	David Graves	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	David Graves	Health Insurance	\$8.86	Health Insurance - Pemberton, Konnor
Cook, Cassidy	6/5/2018	Densie Albrecht	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Densie Albrecht	Staff time	\$1.58	Salary, Payroll taxes
Howard, Luke	6/5/2018	Densie Albrecht	Staff time	\$174.00	Salary, Payroll taxes
Howard, Luke	6/20/2018	Densie Albrecht	Staff time	\$174.00	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Densie Albrecht	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
See, Ella	6/5/2018	Densie Albrecht	Staff time	\$91.32	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Diane Magone	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Diane Magone	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Diane Magone	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cilwick, Blake	6/5/2018	Diane Sands	Staff time	\$500.00	Salary, Payroll taxes
Cilwick, Blake	6/20/2018	Diane Sands	Staff time	\$500.00	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Diane Sands	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Diane Sands	Staff time	\$1.58	Salary, Payroll taxes
Ketner, Derek	6/5/2018	Diane Sands	Staff time	\$70.00	Salary, Payroll taxes
Ketner, Derek	6/20/2018	Diane Sands	Staff time	\$70.00	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Diane Sands	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Diane Sands	Health Insurance	\$18.84	Health Insurance - Ketner, Derek
Albers, Elizabeth	6/5/2018	Diane Sands	Staff time	\$203.90	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Diane Taylor	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Diane Taylor	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Diane Taylor	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Dirk Williams	Staff time	\$1.58	Salary, Payroll taxes

Cook, Cassidy	6/20/2018	Dirk Williams	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Dirk Williams	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Donald Coats	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Donald Coats	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Donald Coats	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Cilwick, Blake	6/5/2018	Duane "Cecil" Schlabach	Staff time	\$25.00 Salary, Payroll taxes
Cilwick, Blake	6/20/2018	Duane "Cecil" Schlabach	Staff time	\$25.00 Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Duane "Cecil" Schlabach	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Duane "Cecil" Schlabach	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Duane "Cecil" Schlabach	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Cilwick, Blake	6/5/2018	Dustin Hoon	Staff time	\$25.00 Salary, Payroll taxes
Cilwick, Blake	6/20/2018	Dustin Hoon	Staff time	\$25.00 Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Dustin Hoon	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Dustin Hoon	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Dustin Hoon	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Dusty Deering	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Dusty Deering	Staff time	\$1.58 Salary, Payroll taxes
Pemberton, Konner	6/5/2018	Dusty Deering	Staff time	\$12.50 Salary, Payroll taxes
Pemberton, Konner	6/20/2018	Dusty Deering	Staff time	\$12.50 Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Dusty Deering	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Dusty Deering	Health Insurance	\$4.43 Health Insurance - Pemberton, Konnor
Albers, Elizabeth	6/5/2018	Eldena Bear Don't Walk	Staff time	\$27.19 Salary, Payroll taxes
Cilwick, Blake	6/5/2018	Elenda Bear Don't Walk	Staff time	\$25.00 Salary, Payroll taxes
Cilwick, Blake	6/20/2018	Elenda Bear Don't Walk	Staff time	\$25.00 Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Emma Kerr-Carpenter	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Emma Kerr-Carpenter	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Emma Kerr-Carpenter	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Eric Love	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Eric Love	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Eric Love	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Gentry, Clarissa	6/20/2018	Eric Semerad	Staff time	\$300.00 Salary, Payroll taxes
Gentry, Clarissa	6/20/2018	Erin Cox	Staff time	\$300.00 Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Garrett Lankford	Staff time	\$4.75 Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Garrett Lankford	Staff time	\$4.75 Salary, Payroll taxes

Health Care Services Corp.	6/1/2018	Garrett Lankford	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Jacob Bachmeier	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Jacob Bachmeier	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Jacob Bachmeier	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Jade Bahr	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Jade Bahr	Staff time	\$1.58	Salary, Payroll taxes
Pemberton, Konner	6/5/2018	Jade Bahr	Staff time	\$12.50	Salary, Payroll taxes
Pemberton, Konner	6/20/2018	Jade Bahr	Staff time	\$12.50	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Jade Bahr	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Jade Bahr	Health Insurance	\$4.43	Health Insurance - Pemberton, Konnor
Nabors, Zach	6/5/2018	Jade Bahr	Staff time	\$151.88	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Janet Ellis	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Janet Ellis	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Janet Ellis	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Jasmine Krotkov	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Jasmine Krotkov	Staff time	\$1.58	Salary, Payroll taxes
Morrison, Liam	6/5/2018	Jasmine Krotkov	Staff time	\$12.50	Salary, Payroll taxes
Morrison, Liam	6/20/2018	Jasmine Krotkov	Staff time	\$12.50	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Jasmine Krotkov	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Jasmine Krotkov	Health Insurance	\$8.51	Health Insurance - Morrison, Liam
Cook, Cassidy	6/5/2018	Jason Nickish	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Jason Nickish	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Jason Nickish	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Jay Fredrickson	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Jay Fredrickson	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Jay Fredrickson	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Jenn Merecki	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Jenn Merecki	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Jenn Merecki	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Jennifer Allen	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Jennifer Allen	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Jennifer Allen	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Gentry, Clarissa	6/20/2018	Jennifer Blossom	Staff time	\$300.00	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Jennifer Pomnichowski	Staff time	\$1.58	Salary, Payroll taxes

Cook, Cassidy	6/20/2018	Jennifer Pomnichowski	Staff time	\$1.58	Salary, Payroll taxes
Howard, Luke	6/5/2018	Jennifer Pomnichowski	Staff time	\$398.75	Salary, Payroll taxes
Howard, Luke	6/20/2018	Jennifer Pomnichowski	Staff time	\$398.75	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Jennifer Pomnichowski	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Jenny Eck	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Jenny Eck	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Jenny Eck	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Jessica Karjala	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Jessica Karjala	Staff time	\$1.58	Salary, Payroll taxes
Ketner, Derek	6/5/2018	Jessica Karjala	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	6/20/2018	Jessica Karjala	Staff time	\$17.50	Salary, Payroll taxes
Pemberton, Konner	6/5/2018	Jessica Karjala	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	6/20/2018	Jessica Karjala	Staff time	\$187.50	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Jessica Karjala	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Jessica Karjala	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/1/2018	Jessica Karjala	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Cook, Cassidy	6/5/2018	Jill Cohenour	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Jill Cohenour	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Jill Cohenour	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Jim Cossitt	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Jim Cossitt	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Jim Cossitt	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Jim Hamilton	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Jim Hamilton	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Jim Hamilton	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Jo Beth Blair	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Jo Beth Blair	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Jo Beth Blair	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Joe Calnan	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Joe Calnan	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Joe Calnan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Josh Bradshaw	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Josh Bradshaw	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Josh Bradshaw	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy

Cook, Cassidy	6/5/2018	Kathleen O'Donnell	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Kathleen O'Donnell	Staff time	\$1.58	Salary, Payroll taxes
Pemberton, Konner	6/5/2018	Kathleen O'Donnell	Staff time	\$81.25	Salary, Payroll taxes
Pemberton, Konner	6/20/2018	Kathleen O'Donnell	Staff time	\$81.25	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Kathleen O'Donnell	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Kathleen O'Donnell	Health Insurance	\$28.79	Health Insurance - Pemberton, Konnor
Cook, Cassidy	6/5/2018	Kathy Kelker	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Kathy Kelker	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Kathy Kelker	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Katie Sullivan	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Katie Sullivan	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Katie Sullivan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Keaton Sunchild	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Keaton Sunchild	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Keaton Sunchild	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Kim Abbott	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Kim Abbott	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Kim Abbott	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Kimberly Dudik	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Kimberly Dudik	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Kimberly Dudik	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Kris Menicucci	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Kris Menicucci	Staff time	\$1.58	Salary, Payroll taxes
Howard, Luke	6/5/2018	Kris Menicucci	Staff time	\$87.00	Salary, Payroll taxes
Howard, Luke	6/20/2018	Kris Menicucci	Staff time	\$87.00	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Kris Menicucci	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
See, Ella	6/5/2018	Kris Menicucci	Staff time	\$91.32	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Kurt Dyer	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Kurt Dyer	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Kurt Dyer	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Kwen Shirley	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Kwen Shirley	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Kwen Shirley	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Laura Dever	Staff time	\$1.58	Salary, Payroll taxes

Cook, Cassidy	6/20/2018	Laura Dever	Staff time	\$1.58	Salary, Payroll taxes
Morrison, Liam	6/5/2018	Laura Dever	Staff time	\$250.00	Salary, Payroll taxes
Morrison, Liam	6/20/2018	Laura Dever	Staff time	\$250.00	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Laura Dever	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Laura Dever	Health Insurance	\$170.24	Health Insurance - Morrison, Liam
Cook, Cassidy	6/5/2018	Laura Jackson	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Laura Jackson	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Laura Jackson	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Laurie Bishop	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Laurie Bishop	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	6/5/2018	Laurie Bishop	Staff time	\$0.19	Salary, Payroll taxes
Frickle, Amanda	6/20/2018	Laurie Bishop	Staff time	\$0.19	Salary, Payroll taxes
Howard, Luke	6/5/2018	Laurie Bishop	Staff time	\$246.50	Salary, Payroll taxes
Howard, Luke	6/20/2018	Laurie Bishop	Staff time	\$246.50	Salary, Payroll taxes
Ketner, Derek	6/5/2018	Laurie Bishop	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	6/20/2018	Laurie Bishop	Staff time	\$35.00	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Laurie Bishop	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Laurie Bishop	Health Insurance	\$0.04	Health Insurance - Frickle, Amanda
Health Care Services Corp.	6/1/2018	Laurie Bishop	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Cilwick, Blake	6/5/2018	Lee Bridges	Staff time	\$25.00	Salary, Payroll taxes
Cilwick, Blake	6/20/2018	Lee Bridges	Staff time	\$25.00	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Leesha Ford	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Leesha Ford	Staff time	\$1.58	Salary, Payroll taxes
Ketner, Derek	6/5/2018	Leesha Ford	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	6/20/2018	Leesha Ford	Staff time	\$35.00	Salary, Payroll taxes
Morrison, Liam	6/5/2018	Leesha Ford	Staff time	\$250.00	Salary, Payroll taxes
Morrison, Liam	6/20/2018	Leesha Ford	Staff time	\$250.00	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Leesha Ford	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Leesha Ford	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/1/2018	Leesha Ford	Health Insurance	\$170.24	Health Insurance - Morrison, Liam
Cook, Cassidy	6/5/2018	Linda Burch	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Linda Burch	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Linda Burch	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Lynelle Melton	Staff time	\$1.58	Salary, Payroll taxes

Cook, Cassidy	6/20/2018	Lynelle Melton	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Lynelle Melton	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Margaret Gorski	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Margaret Gorski	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Margaret Gorski	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Marilyn Marler	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Marilyn Marler	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Marilyn Marler	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Mary Ann Dunwell	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Mary Ann Dunwell	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Mary Ann Dunwell	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Mary Caferro	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Mary Caferro	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Mary Caferro	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Mary Custer	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Mary Custer	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Mary Custer	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Mary McNally	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Mary McNally	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	6/5/2018	Mary McNally	Staff time	\$0.58	Salary, Payroll taxes
Frickle, Amanda	6/20/2018	Mary McNally	Staff time	\$0.58	Salary, Payroll taxes
Ketner, Derek	6/5/2018	Mary McNally	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	6/20/2018	Mary McNally	Staff time	\$35.00	Salary, Payroll taxes
Pemberton, Konner	6/5/2018	Mary McNally	Staff time	\$212.50	Salary, Payroll taxes
Pemberton, Konner	6/20/2018	Mary McNally	Staff time	\$212.50	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Mary McNally	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Mary McNally	Health Insurance	\$0.11	Health Insurance - Frickle, Amanda
Health Care Services Corp.	6/1/2018	Mary McNally	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/1/2018	Mary McNally	Health Insurance	\$75.30	Health Insurance - Pemberton, Konnor
Cook, Cassidy	6/5/2018	Mary Stange	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Mary Stange	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Mary Stange	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Maryilyn Ryan	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Maryilyn Ryan	Staff time	\$1.58	Salary, Payroll taxes

Health Care Services Corp.	6/1/2018	Maryilyn Ryan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Ming Cabera	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Ming Cabera	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Ming Cabera	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Pemberton, Konner	6/5/2018	Ming Cabrera	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	6/20/2018	Ming Cabrera	Staff time	\$187.50	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Ming Cabrera	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Nabors, Zach	6/5/2018	Ming Cabrera	Staff time	\$151.88	Salary, Payroll taxes
Ketner, Derek	6/5/2018	Ming Cabrere	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	6/20/2018	Ming Cabrere	Staff time	\$17.50	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Ming Cabrere	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Cook, Cassidy	6/5/2018	Moffie Funk	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Moffie Funk	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Moffie Funk	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Nancy DePestino	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Nancy DePestino	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Nancy DePestino	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Nate McConnell	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Nate McConnell	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Nate McConnell	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Pat Flowers	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Pat Flowers	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Pat Flowers	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cilwick, Blake	6/5/2018	Patrick Maloney	Staff time	\$25.00	Salary, Payroll taxes
Cilwick, Blake	6/20/2018	Patrick Maloney	Staff time	\$25.00	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Patrick Weaslehead	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Patrick Weaslehead	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Patrick Weaslehead	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Paul Tuss	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Paul Tuss	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Paul Tuss	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Kopydlowski, Matt	6/20/2018	Paul Tuss	Staff time	\$1,275.00	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Rachel Stansberry	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Rachel Stansberry	Staff time	\$1.58	Salary, Payroll taxes

Health Care Services Corp.	6/1/2018	Rachel Stansberry	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Robert Farris-Olsen	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Robert Farris-Olsen	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Robert Farris-Olsen	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Ryan Lynch	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Ryan Lynch	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Ryan Lynch	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Sam Newville	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Sam Newville	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Sam Newville	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Gentry, Clarissa	6/20/2018	Scott MacFarlane	Staff time	\$300.00	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Seth Mangini	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Seth Mangini	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Seth Mangini	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Shane Morgeau	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Shane Morgeau	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Shane Morgeau	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Staci Bechard	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Staci Bechard	Staff time	\$1.58	Salary, Payroll taxes
Morrison, Liam	6/5/2018	Staci Bechard	Staff time	\$25.00	Salary, Payroll taxes
Morrison, Liam	6/20/2018	Staci Bechard	Staff time	\$25.00	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Staci Bechard	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Staci Bechard	Health Insurance	\$17.02	Health Insurance - Morrison, Liam
Cilwick, Blake	6/5/2018	Steve York	Staff time	\$25.00	Salary, Payroll taxes
Cilwick, Blake	6/20/2018	Steve York	Staff time	\$25.00	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Steve York	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Steve York	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Steve York	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Susan Evans	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Susan Evans	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Susan Evans	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Terry Bouck	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Terry Bouck	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Terry Bouck	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy

Nguyen, Thai	6/20/2018	Tom Clark	Staff time	\$462.00	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Tom Jacobson	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Tom Jacobson	Staff time	\$1.58	Salary, Payroll taxes
Ketner, Derek	6/5/2018	Tom Jacobson	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	6/20/2018	Tom Jacobson	Staff time	\$35.00	Salary, Payroll taxes
Morrison, Liam	6/5/2018	Tom Jacobson	Staff time	\$275.00	Salary, Payroll taxes
Morrison, Liam	6/20/2018	Tom Jacobson	Staff time	\$275.00	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Tom Jacobson	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/1/2018	Tom Jacobson	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/1/2018	Tom Jacobson	Health Insurance	\$187.26	Health Insurance - Morrison, Liam
Cilwick, Blake	6/5/2018	Tom Winter	Staff time	\$500.00	Salary, Payroll taxes
Cilwick, Blake	6/20/2018	Tom Winter	Staff time	\$500.00	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Tom Winter	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Tom Winter	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Tom Winter	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	6/5/2018	Tom Woods	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Tom Woods	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Tom Woods	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Howard, Luke	6/5/2018	Zach Brown	Staff time	\$29.00	Salary, Payroll taxes
Howard, Luke	6/20/2018	Zach Brown	Staff time	\$29.00	Salary, Payroll taxes
Cook, Cassidy	6/5/2018	Zach Perry	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	6/20/2018	Zach Perry	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	6/1/2018	Zach Perry	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy