

Payee	Date	Candidate	Purpose	Amount	Method
Cook, Cassidy	2/16/2018	Amelia Marquez	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Amelia Marquez	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Amelia Marquez	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Amelia Marquez	Staff time	\$29.00	Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Amelia Marquez	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Amelia Marquez	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Amelia Marquez	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Amelia Marquez	Staff time	\$46.67	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Amelia Marquez	Health Insurance	\$9.71	Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Amelia Marquez	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Health Care Services Corp.	2/11/2018	Amelia Marquez	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Ketner, Derek	2/16/2018	Amelia Marquez	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	2/5/2018	Amelia Marquez	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	1/19/2018	Amelia Marquez	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	1/8/2018	Amelia Marquez	Staff time	\$15.31	Salary, Payroll taxes
Pemberton, Konner	2/16/2018	Amelia Marquez	Staff time	\$0.38	Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Anne Guilano	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Anne Guilano	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Anne Guilano	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Anne Guilano	Staff time	\$46.67	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Anne Guilano	Health Insurance	\$9.71	Health Insurance - Frickle, Amanda
Cook, Cassidy	2/16/2018	Anne Guiliano	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Anne Guiliano	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Anne Guiliano	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Anne Guiliano	Staff time	\$29.00	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Anne Guiliano	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Pemberton, Konner	2/16/2018	Anne Guiliano	Staff time	\$0.45	Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Barbara Bessette	Staff time	\$47.50	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Barbara Bessette	Staff time	\$47.50	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Barbara Bessette	Staff time	\$47.50	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Barbara Bessette	Staff time	\$43.50	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Barbara Bessette	Health Insurance	\$12.77	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Ben McKee	Staff time	\$79.17	Salary, Payroll taxes

Cook, Cassidy	2/5/2018	Ben McKee	Staff time	\$79.17 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Ben McKee	Staff time	\$79.17 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Ben McKee	Staff time	\$72.50 Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Ben McKee	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Ben McKee	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Ben McKee	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Ben McKee	Staff time	\$46.67 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Ben McKee	Health Insurance	\$9.71 Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Ben McKee	Health Insurance	\$21.28 Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Bob Moretti	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Bob Moretti	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Bob Moretti	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Bob Moretti	Staff time	\$7.25 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Bob Moretti	Health Insurance	\$9.42 Health Insurance - Ketner, Derek
Health Care Services Corp.	2/11/2018	Bob Moretti	Health Insurance	\$2.13 Health Insurance - Cook, Cassidy
Ketner, Derek	2/16/2018	Bob Moretti	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	2/5/2018	Bob Moretti	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	1/19/2018	Bob Moretti	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	1/8/2018	Bob Moretti	Staff time	\$15.31 Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Bryce Bennett	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Bryce Bennett	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Bryce Bennett	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Bryce Bennett	Staff time	\$7.25 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Bryce Bennett	Health Insurance	\$2.13 Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Bryher Herak	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Bryher Herak	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Bryher Herak	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Bryher Herak	Staff time	\$29.00 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Bryher Herak	Health Insurance	\$8.51 Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Casey Schreiner	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Casey Schreiner	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Casey Schreiner	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Casey Schreiner	Staff time	\$29.00 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Casey Schreiner	Health Insurance	\$8.51 Health Insurance - Cook, Cassidy

Health Care Services Corp.	2/11/2018	Chris Pope	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Howard, Luke	2/16/2018	Chris Pope	Staff time	\$60.90	Salary, Payroll taxes
Ketner, Derek	2/16/2018	Chris Pope	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	2/5/2018	Chris Pope	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	1/19/2018	Chris Pope	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	1/8/2018	Chris Pope	Staff time	\$15.31	Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Dan Roat	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Dan Roat	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Dan Roat	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Dan Roat	Staff time	\$29.00	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Dan Roat	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Dan Vermillion	Staff time	\$79.17	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Dan Vermillion	Staff time	\$79.17	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Dan Vermillion	Staff time	\$79.17	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Dan Vermillion	Staff time	\$72.50	Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Dan Vermillion	Staff time	\$44.33	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Dan Vermillion	Staff time	\$44.33	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Dan Vermillion	Staff time	\$44.33	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Dan Vermillion	Staff time	\$44.33	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Dan Vermillion	Health Insurance	\$9.22	Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Dan Vermillion	Health Insurance	\$21.28	Health Insurance - Cook, Cassidy
Howard, Luke	2/16/2018	Dan Vermillion	Staff time	\$69.60	Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Danny Choriki	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Danny Choriki	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Danny Choriki	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Danny Choriki	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Danny Choriki	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Darryl Wilson	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Darryl Wilson	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Darryl Wilson	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Darryl Wilson	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Darryl Wilson	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Health Care Services Corp.	2/11/2018	Darryl Wilson	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Ketner, Derek	2/16/2018	Darryl Wilson	Staff time	\$17.50	Salary, Payroll taxes

Ketner, Derek	2/5/2018	Darryl Wilson	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	1/19/2018	Darryl Wilson	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	1/8/2018	Darryl Wilson	Staff time	\$15.31 Salary, Payroll taxes
Pemberton, Konner	2/16/2018	Darryl Wilson	Staff time	\$11.32 Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Dave Fern	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Dave Fern	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Dave Fern	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Dave Fern	Staff time	\$7.25 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Dave Fern	Health Insurance	\$2.13 Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Denise Albrecht	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Denise Albrecht	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Denise Albrecht	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Denise Albrecht	Staff time	\$29.00 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Denise Albrecht	Health Insurance	\$8.51 Health Insurance - Cook, Cassidy
Howard, Luke	2/16/2018	Denise Albrecht	Staff time	\$156.60 Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Densie Albrecht	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Densie Albrecht	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Densie Albrecht	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Densie Albrecht	Staff time	\$46.67 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Densie Albrecht	Health Insurance	\$9.71 Health Insurance - Frickle, Amanda
Cook, Cassidy	2/16/2018	Derek Harvey	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Derek Harvey	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Derek Harvey	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Derek Harvey	Staff time	\$7.25 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Derek Harvey	Health Insurance	\$2.13 Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Diane Magone	Staff time	\$79.17 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Diane Magone	Staff time	\$79.17 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Diane Magone	Staff time	\$79.17 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Diane Magone	Staff time	\$72.50 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Diane Magone	Health Insurance	\$21.28 Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Diane Sands	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Diane Sands	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Diane Sands	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Diane Sands	Staff time	\$29.00 Salary, Payroll taxes

Frickle, Amanda	2/16/2018	Diane Sands	Staff time	\$51.33	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Diane Sands	Staff time	\$51.33	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Diane Sands	Staff time	\$51.33	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Diane Sands	Staff time	\$51.33	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Diane Sands	Health Insurance	\$10.68	Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Diane Sands	Health Insurance	\$18.84	Health Insurance - Ketner, Derek
Health Care Services Corp.	2/11/2018	Diane Sands	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Ketner, Derek	2/16/2018	Diane Sands	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	2/5/2018	Diane Sands	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	1/19/2018	Diane Sands	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	1/8/2018	Diane Sands	Staff time	\$30.63	Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Dirk Williams	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Dirk Williams	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Dirk Williams	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Dirk Williams	Staff time	\$29.00	Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Dirk Williams	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Dirk Williams	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Dirk Williams	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Dirk Williams	Staff time	\$46.67	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Dirk Williams	Health Insurance	\$9.71	Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Dirk Williams	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Duane "Cecil" Schlabach	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Duane "Cecil" Schlabach	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Duane "Cecil" Schlabach	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Duane "Cecil" Schlabach	Staff time	\$29.00	Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Duane "Cecil" Schlabach	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Duane "Cecil" Schlabach	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Duane "Cecil" Schlabach	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Duane "Cecil" Schlabach	Staff time	\$46.67	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Duane "Cecil" Schlabach	Health Insurance	\$9.71	Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Duane "Cecil" Schlabach	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Dustin Hoon	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Dustin Hoon	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Dustin Hoon	Staff time	\$31.67	Salary, Payroll taxes

Cook, Cassidy	1/5/2018	Dustin Hoon	Staff time	\$29.00	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Dustin Hoon	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Dusty Deering	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Dusty Deering	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Dusty Deering	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Dusty Deering	Staff time	\$29.00	Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Dusty Deering	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Dusty Deering	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Dusty Deering	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Dusty Deering	Staff time	\$46.67	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Dusty Deering	Health Insurance	\$9.71	Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Dusty Deering	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Pemberton, Konner	2/16/2018	Dusty Deering	Staff time	\$0.38	Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Garrret Lankford	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Garrret Lankford	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Garrret Lankford	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Garrret Lankford	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Garrret Lankford	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Jacob Bachmeier	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Jacob Bachmeier	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Jacob Bachmeier	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Jacob Bachmeier	Staff time	\$7.25	Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Jacob Bachmeier	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Jacob Bachmeier	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Jacob Bachmeier	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Jacob Bachmeier	Staff time	\$46.67	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Jacob Bachmeier	Health Insurance	\$9.71	Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Jacob Bachmeier	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Jade Bahr	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Jade Bahr	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Jade Bahr	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Jade Bahr	Staff time	\$29.00	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Jade Bahr	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Health Care Services Corp.	2/11/2018	Jade Bahr	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy

Ketner, Derek	2/16/2018	Jade Bahr	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	2/5/2018	Jade Bahr	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	1/19/2018	Jade Bahr	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	1/8/2018	Jade Bahr	Staff time	\$15.31	Salary, Payroll taxes
Pemberton, Konner	2/16/2018	Jade Bahr	Staff time	\$0.45	Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Janet Ellis	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Janet Ellis	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Janet Ellis	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Janet Ellis	Staff time	\$29.00	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Janet Ellis	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Jasmine Krotkov	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Jasmine Krotkov	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Jasmine Krotkov	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Jasmine Krotkov	Staff time	\$29.00	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Jasmine Krotkov	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Jason Nickish	Staff time	\$79.17	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Jason Nickish	Staff time	\$79.17	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Jason Nickish	Staff time	\$79.17	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Jason Nickish	Staff time	\$72.50	Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Jason Nickish	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Jason Nickish	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Jason Nickish	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Jason Nickish	Staff time	\$46.67	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Jason Nickish	Health Insurance	\$9.71	Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Jason Nickish	Health Insurance	\$21.28	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Jay Frederickson	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Jay Frederickson	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Jay Frederickson	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Jay Frederickson	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Jay Frederickson	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Jennifer Allen	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Jennifer Allen	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Jennifer Allen	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Jennifer Allen	Staff time	\$29.00	Salary, Payroll taxes

Health Care Services Corp.	2/11/2018	Jennifer Allen	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Health Care Services Corp.	2/11/2018	Jessica Karjala	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Ketner, Derek	2/16/2018	Jessica Karjala	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	2/5/2018	Jessica Karjala	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	1/19/2018	Jessica Karjala	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	1/8/2018	Jessica Karjala	Staff time	\$15.31	Salary, Payroll taxes
Pemberton, Konner	2/16/2018	Jessica Karjala	Staff time	\$13.58	Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Jill Cohenour	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Jill Cohenour	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Jill Cohenour	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Jill Cohenour	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Jill Cohenour	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Jim Hamilton	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Jim Hamilton	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Jim Hamilton	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Jim Hamilton	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Jim Hamilton	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Joe Calnan	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Joe Calnan	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Joe Calnan	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Joe Calnan	Staff time	\$29.00	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Joe Calnan	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Jon Van Dyke	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Jon Van Dyke	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Jon Van Dyke	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Jon Van Dyke	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Jon Van Dyke	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Frickle, Amanda	2/16/2018	JP Pomnichowski	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	JP Pomnichowski	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	JP Pomnichowski	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	JP Pomnichowski	Staff time	\$46.67	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	JP Pomnichowski	Health Insurance	\$9.71	Health Insurance - Frickle, Amanda
Cook, Cassidy	2/16/2018	Kathy Kelker	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Kathy Kelker	Staff time	\$7.92	Salary, Payroll taxes

Cook, Cassidy	1/19/2018	Kathy Kelker	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Kathy Kelker	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Kathy Kelker	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Katie Sullivan	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Katie Sullivan	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Katie Sullivan	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Katie Sullivan	Staff time	\$29.00	Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Katie Sullivan	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Katie Sullivan	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Katie Sullivan	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Katie Sullivan	Staff time	\$46.67	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Katie Sullivan	Health Insurance	\$9.71	Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Katie Sullivan	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Keaton Sunchild	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Keaton Sunchild	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Keaton Sunchild	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Keaton Sunchild	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Keaton Sunchild	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Kris Mendicucci	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Kris Mendicucci	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Kris Mendicucci	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Kris Mendicucci	Staff time	\$29.00	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Kris Mendicucci	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Frickle, Amanda	2/16/2018	Kris Menicucci	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Kris Menicucci	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Kris Menicucci	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Kris Menicucci	Staff time	\$46.67	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Kris Menicucci	Health Insurance	\$9.71	Health Insurance - Frickle, Amanda
Howard, Luke	2/16/2018	Kris Menicucci	Staff time	\$104.40	Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Kurt Dyer	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Kurt Dyer	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Kurt Dyer	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Kurt Dyer	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Kurt Dyer	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy

Cook, Cassidy	2/16/2018	Kwen Shirley	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Kwen Shirley	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Kwen Shirley	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Kwen Shirley	Staff time	\$7.25 Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Kwen Shirley	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Kwen Shirley	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Kwen Shirley	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Kwen Shirley	Staff time	\$46.67 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Kwen Shirley	Health Insurance	\$9.71 Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Kwen Shirley	Health Insurance	\$2.13 Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Laura Dever	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Laura Dever	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Laura Dever	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Laura Dever	Staff time	\$7.25 Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Laura Dever	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Laura Dever	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Laura Dever	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Laura Dever	Staff time	\$46.67 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Laura Dever	Health Insurance	\$9.71 Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Laura Dever	Health Insurance	\$2.13 Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Laurie Bishop	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Laurie Bishop	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Laurie Bishop	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Laurie Bishop	Staff time	\$7.25 Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Laurie Bishop	Staff time	\$21.00 Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Laurie Bishop	Staff time	\$21.00 Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Laurie Bishop	Staff time	\$21.00 Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Laurie Bishop	Staff time	\$21.00 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Laurie Bishop	Health Insurance	\$4.37 Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Laurie Bishop	Health Insurance	\$9.42 Health Insurance - Ketner, Derek
Health Care Services Corp.	2/11/2018	Laurie Bishop	Health Insurance	\$2.13 Health Insurance - Cook, Cassidy
Howard, Luke	2/16/2018	Laurie Bishop	Staff time	\$78.30 Salary, Payroll taxes
Ketner, Derek	2/16/2018	Laurie Bishop	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	2/5/2018	Laurie Bishop	Staff time	\$17.50 Salary, Payroll taxes

Ketner, Derek	1/19/2018	Laurie Bishop	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	1/8/2018	Laurie Bishop	Staff time	\$15.31 Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Lee Bridges	Staff time	\$79.17 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Lee Bridges	Staff time	\$79.17 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Lee Bridges	Staff time	\$79.17 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Lee Bridges	Staff time	\$72.50 Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Lee Bridges	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Lee Bridges	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Lee Bridges	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Lee Bridges	Staff time	\$46.67 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Lee Bridges	Health Insurance	\$9.71 Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Lee Bridges	Health Insurance	\$21.28 Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Lynelle Melton	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Lynelle Melton	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Lynelle Melton	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Lynelle Melton	Staff time	\$7.25 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Lynelle Melton	Health Insurance	\$2.13 Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Margaret Gorski	Staff time	\$79.17 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Margaret Gorski	Staff time	\$79.17 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Margaret Gorski	Staff time	\$79.17 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Margaret Gorski	Staff time	\$72.50 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Margaret Gorski	Health Insurance	\$9.42 Health Insurance - Ketner, Derek
Health Care Services Corp.	2/11/2018	Margaret Gorski	Health Insurance	\$21.28 Health Insurance - Cook, Cassidy
Ketner, Derek	2/16/2018	Margaret Gorski	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	2/5/2018	Margaret Gorski	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	1/19/2018	Margaret Gorski	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	1/8/2018	Margaret Gorski	Staff time	\$15.31 Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Marilyn Marler	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Marilyn Marler	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Marilyn Marler	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Marilyn Marler	Staff time	\$29.00 Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Marilyn Marler	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Marilyn Marler	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Marilyn Marler	Staff time	\$46.67 Salary, Payroll taxes

Frickle, Amanda	1/6/2018	Marilyn Marler	Staff time	\$46.67	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Marilyn Marler	Health Insurance	\$9.71	Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Marilyn Marler	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Mary Ann Dunwell	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Mary Ann Dunwell	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Mary Ann Dunwell	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Mary Ann Dunwell	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Mary Ann Dunwell	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Mary Custer	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Mary Custer	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Mary Custer	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Mary Custer	Staff time	\$7.25	Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Mary Custer	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Mary Custer	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Mary Custer	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Mary Custer	Staff time	\$46.67	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Mary Custer	Health Insurance	\$9.71	Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Mary Custer	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Mary McNally	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Mary McNally	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Mary McNally	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Mary McNally	Staff time	\$29.00	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Mary McNally	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Health Care Services Corp.	2/11/2018	Mary McNally	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Ketner, Derek	2/16/2018	Mary McNally	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	2/5/2018	Mary McNally	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	1/19/2018	Mary McNally	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	1/8/2018	Mary McNally	Staff time	\$15.31	Salary, Payroll taxes
Pemberton, Konner	2/16/2018	Mary McNally	Staff time	\$11.32	Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Michael Uda	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Michael Uda	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Michael Uda	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Michael Uda	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Michael Uda	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy

Cook, Cassidy	2/16/2018	Ming Cabrera	Staff time	\$79.17 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Ming Cabrera	Staff time	\$79.17 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Ming Cabrera	Staff time	\$79.17 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Ming Cabrera	Staff time	\$72.50 Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Ming Cabrera	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Ming Cabrera	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Ming Cabrera	Staff time	\$46.67 Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Ming Cabrera	Staff time	\$46.67 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Ming Cabrera	Health Insurance	\$9.71 Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Ming Cabrera	Health Insurance	\$9.42 Health Insurance - Ketner, Derek
Health Care Services Corp.	2/11/2018	Ming Cabrera	Health Insurance	\$21.28 Health Insurance - Cook, Cassidy
Ketner, Derek	2/16/2018	Ming Cabrera	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	2/5/2018	Ming Cabrera	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	1/19/2018	Ming Cabrera	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	1/8/2018	Ming Cabrera	Staff time	\$15.31 Salary, Payroll taxes
Pemberton, Konner	2/16/2018	Ming Cabrera	Staff time	\$13.58 Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Nancy DePestino	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Nancy DePestino	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Nancy DePestino	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Nancy DePestino	Staff time	\$7.25 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Nancy DePestino	Health Insurance	\$2.13 Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Pat Flowers	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Pat Flowers	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Pat Flowers	Staff time	\$7.92 Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Pat Flowers	Staff time	\$7.25 Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Pat Flowers	Health Insurance	\$9.42 Health Insurance - Ketner, Derek
Health Care Services Corp.	2/11/2018	Pat Flowers	Health Insurance	\$2.13 Health Insurance - Cook, Cassidy
Howard, Luke	2/16/2018	Pat Flowers	Staff time	\$34.80 Salary, Payroll taxes
Ketner, Derek	2/16/2018	Pat Flowers	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	2/5/2018	Pat Flowers	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	1/19/2018	Pat Flowers	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	1/8/2018	Pat Flowers	Staff time	\$15.31 Salary, Payroll taxes
Cook, Cassidy	2/16/2018	Patrick Weaselhead	Staff time	\$31.67 Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Patrick Weaselhead	Staff time	\$31.67 Salary, Payroll taxes

Cook, Cassidy	1/19/2018	Patrick Weaselhead	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Patrick Weaselhead	Staff time	\$29.00	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Patrick Weaselhead	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Paul Tuss	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Paul Tuss	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Paul Tuss	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Paul Tuss	Staff time	\$7.25	Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Paul Tuss	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Paul Tuss	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Paul Tuss	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Paul Tuss	Staff time	\$46.67	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Paul Tuss	Health Insurance	\$9.71	Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Paul Tuss	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Rachel Stansberry	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Rachel Stansberry	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Rachel Stansberry	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Rachel Stansberry	Staff time	\$7.25	Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Rachel Stansberry	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Rachel Stansberry	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Rachel Stansberry	Staff time	\$46.67	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Rachel Stansberry	Staff time	\$46.67	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Rachel Stansberry	Health Insurance	\$9.71	Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Rachel Stansberry	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Robert Farris Olsen	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Robert Farris Olsen	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Robert Farris Olsen	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Robert Farris Olsen	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Robert Farris Olsen	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Shane Morgeau	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Shane Morgeau	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Shane Morgeau	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Shane Morgeau	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Shane Morgeau	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Steve York	Staff time	\$7.92	Salary, Payroll taxes

Cook, Cassidy	2/5/2018	Steve York	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Steve York	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Steve York	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Steve York	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Tom Winter	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Tom Winter	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Tom Winter	Staff time	\$31.67	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Tom Winter	Staff time	\$29.00	Salary, Payroll taxes
Frickle, Amanda	2/16/2018	Tom Winter	Staff time	\$42.00	Salary, Payroll taxes
Frickle, Amanda	2/5/2018	Tom Winter	Staff time	\$42.00	Salary, Payroll taxes
Frickle, Amanda	1/19/2018	Tom Winter	Staff time	\$42.00	Salary, Payroll taxes
Frickle, Amanda	1/6/2018	Tom Winter	Staff time	\$42.00	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Tom Winter	Health Insurance	\$8.74	Health Insurance - Frickle, Amanda
Health Care Services Corp.	2/11/2018	Tom Winter	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Cook, Cassidy	2/16/2018	Zac Perry	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	2/5/2018	Zac Perry	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/19/2018	Zac Perry	Staff time	\$7.92	Salary, Payroll taxes
Cook, Cassidy	1/5/2018	Zac Perry	Staff time	\$7.25	Salary, Payroll taxes
Health Care Services Corp.	2/11/2018	Zac Perry	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy