

Payee	Date	Candidate	Purpose	Amount	Method
Cook, Cassidy	4/20/2018	Amelia Marquez	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Amelia Marquez	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Amelia Marquez	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Amelia Marquez	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Amelia Marquez	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Amelia Marquez	Health Insurance	\$4.43	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	3/14/2018	Amelia Marquez	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Amelia Marquez	Health Insurance	\$17.72	Health Insurance - Pemberton, Konnor
Pemberton, Konner	4/20/2018	Amelia Marquez	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	4/5/2018	Amelia Marquez	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	3/20/2018	Amelia Marquez	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	3/5/2018	Amelia Marquez	Staff time	\$25.00	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Anna Drew	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Anna Drew	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Anna Drew	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Anna Drew	Staff time	\$3.17	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Anna Drew	Health Insurance	\$0.16	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Anna Drew	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	3/14/2018	Anna Drew	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Anna Drew	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	4/20/2018	Anna Drew	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	4/5/2018	Anna Drew	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/20/2018	Anna Drew	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/5/2018	Anna Drew	Staff time	\$17.50	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Anne Guiliano	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Anne Guiliano	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Anne Guiliano	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Anne Guiliano	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Anne Guiliano	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Anne Guiliano	Health Insurance	\$0.94	Health Insurance - Ketner, Derek
Health Care Services Corp.	4/27/2018	Anne Guiliano	Health Insurance	\$0.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	3/14/2018	Anne Guiliano	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Anne Guiliano	Health Insurance	\$4.71	Health Insurance - Ketner, Derek

Health Care Services Corp.	3/14/2018	Anne Guiliano	Health Insurance	\$132.89	Health Insurance - Pemberton, Konnor
Ketner, Derek	4/20/2018	Anne Guiliano	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	4/5/2018	Anne Guiliano	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/20/2018	Anne Guiliano	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/5/2018	Anne Guiliano	Staff time	\$17.50	Salary, Payroll taxes
Pemberton, Konner	4/20/2018	Anne Guiliano	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	4/5/2018	Anne Guiliano	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	3/20/2018	Anne Guiliano	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	3/5/2018	Anne Guiliano	Staff time	\$187.50	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Barbara Bessette	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Barbara Bessette	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Barbara Bessette	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Barbara Bessette	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Barbara Bessette	Health Insurance	\$46.82	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Barbara Bessette	Health Insurance	\$0.47	Health Insurance - Ketner, Derek
Health Care Services Corp.	3/14/2018	Barbara Bessette	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Barbara Bessette	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	4/20/2018	Barbara Bessette	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	4/5/2018	Barbara Bessette	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/20/2018	Barbara Bessette	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/5/2018	Barbara Bessette	Staff time	\$17.50	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Ben McKee	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Ben McKee	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Ben McKee	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Ben McKee	Staff time	\$3.17	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Ben McKee	Health Insurance	\$0.17	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Ben McKee	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Bert Pezzarossi	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Bert Pezzarossi	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Bert Pezzarossi	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Bert Pezzarossi	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Bert Pezzarossi	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Bert Pezzarossi	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Bert Pezzarossi	Staff time	\$0.93	Salary, Payroll taxes

Frickle, Amanda	3/20/2018	Bert Pezzarossi	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Bert Pezzarossi	Staff time	\$0.93	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Bert Pezzarossi	Health Insurance	\$80.86	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Bert Pezzarossi	Health Insurance	\$0.15	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Bert Pezzarossi	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Bert Pezzarossi	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Cook, Cassidy	4/20/2018	Betsy Scanlin	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Betsy Scanlin	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Betsy Scanlin	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Betsy Scanlin	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Betsy Scanlin	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Betsy Scanlin	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Bill Dwyer	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Bill Dwyer	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Bill Dwyer	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Bill Dwyer	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Bill Dwyer	Staff time	\$0.77	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Bill Dwyer	Staff time	\$0.77	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Bill Dwyer	Staff time	\$0.77	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Bill Dwyer	Staff time	\$0.77	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Bill Dwyer	Staff time	\$0.77	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Bill Dwyer	Health Insurance	\$4.26	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Bill Dwyer	Health Insurance	\$0.46	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Bill Dwyer	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Bill Dwyer	Health Insurance	\$0.15	Health Insurance - Frickle, Amanda
Health Care Services Corp.	4/27/2018	Blair Koch	Health Insurance	\$0.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	3/14/2018	Blair Koch	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Pemberton, Konner	4/20/2018	Blair Koch	Staff time	\$93.75	Salary, Payroll taxes
Pemberton, Konner	4/5/2018	Blair Koch	Staff time	\$93.75	Salary, Payroll taxes
Pemberton, Konner	3/20/2018	Blair Koch	Staff time	\$93.75	Salary, Payroll taxes
Pemberton, Konner	3/5/2018	Blair Koch	Staff time	\$93.75	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Brad Hamlett	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Brad Hamlett	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Brad Hamlett	Staff time	\$1.58	Salary, Payroll taxes

Cook, Cassidy	3/5/2018	Brad Hamlett	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Brad Hamlett	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Brad Hamlett	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Bryce Bennett	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Bryce Bennett	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Bryce Bennett	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Bryce Bennett	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Bryce Bennett	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Bryce Bennett	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Bryher Herak	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Bryher Herak	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Bryher Herak	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Bryher Herak	Staff time	\$3.17	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Bryher Herak	Staff time	\$0.77	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Bryher Herak	Staff time	\$0.77	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Bryher Herak	Staff time	\$0.77	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Bryher Herak	Staff time	\$0.77	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Bryher Herak	Staff time	\$0.77	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Bryher Herak	Health Insurance	\$68.10	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Bryher Herak	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Bryher Herak	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Bryher Herak	Health Insurance	\$0.15	Health Insurance - Frickle, Amanda
Cook, Cassidy	4/20/2018	Carlie Boland	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Carlie Boland	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Carlie Boland	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Carlie Boland	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Carlie Boland	Health Insurance	\$0.09	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Carlie Boland	Health Insurance	\$0.47	Health Insurance - Ketner, Derek
Health Care Services Corp.	3/14/2018	Carlie Boland	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Carlie Boland	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	4/20/2018	Carlie Boland	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	4/5/2018	Carlie Boland	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/20/2018	Carlie Boland	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/5/2018	Carlie Boland	Staff time	\$17.50	Salary, Payroll taxes

Cook, Cassidy	4/20/2018	Casey Schreiner	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Casey Schreiner	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Casey Schreiner	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Casey Schreiner	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Casey Schreiner	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Casey Schreiner	Health Insurance	\$0.19	Health Insurance - Ketner, Derek
Health Care Services Corp.	3/14/2018	Casey Schreiner	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Casey Schreiner	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	4/20/2018	Casey Schreiner	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	4/5/2018	Casey Schreiner	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/20/2018	Casey Schreiner	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/5/2018	Casey Schreiner	Staff time	\$17.50	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Catherine Scott	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Catherine Scott	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Catherine Scott	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Catherine Scott	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Catherine Scott	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Catherine Scott	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Catherine Scott	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Catherine Scott	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Catherine Scott	Staff time	\$0.89	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Catherine Scott	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Catherine Scott	Health Insurance	\$87.09	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Catherine Scott	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Catherine Scott	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Cook, Cassidy	4/20/2018	Chris Gross	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Chris Gross	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Chris Gross	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Chris Gross	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Chris Gross	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Chris Gross	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Chris Gross	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Chris Gross	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Chris Gross	Staff time	\$0.93	Salary, Payroll taxes

Health Care Services Corp.	4/27/2018	Chris Gross	Health Insurance	\$25.54	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Chris Gross	Health Insurance	\$68.75	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Chris Gross	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Chris Gross	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Cook, Cassidy	4/20/2018	Christopher Pope	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Christopher Pope	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Christopher Pope	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Christopher Pope	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Christopher Pope	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Christopher Pope	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Howard, Luke	4/20/2018	Christopher Pope	Staff time	\$159.50	Salary, Payroll taxes
Howard, Luke	4/5/2018	Christopher Pope	Staff time	\$159.50	Salary, Payroll taxes
Howard, Luke	3/20/2018	Christopher Pope	Staff time	\$159.50	Salary, Payroll taxes
Howard, Luke	3/5/2018	Christopher Pope	Staff time	\$159.50	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Dan Nelson	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Dan Nelson	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Dan Nelson	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Dan Nelson	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Dan Nelson	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Dan Nelson	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Dan Nelson	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Dan Nelson	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Dan Nelson	Staff time	\$0.93	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Dan Nelson	Health Insurance	\$8.51	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Dan Nelson	Health Insurance	\$9.17	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Dan Nelson	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Dan Nelson	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Cook, Cassidy	4/20/2018	Dan Vermillion	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Dan Vermillion	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Dan Vermillion	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Dan Vermillion	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Dan Vermillion	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Dan Vermillion	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Howard, Luke	4/20/2018	Dan Vermillion	Staff time	\$275.50	Salary, Payroll taxes

Howard, Luke	4/5/2018	Dan Vermillion	Staff time	\$275.50	Salary, Payroll taxes
Howard, Luke	3/20/2018	Dan Vermillion	Staff time	\$275.50	Salary, Payroll taxes
Howard, Luke	3/5/2018	Dan Vermillion	Staff time	\$275.50	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Danny Choriki	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Danny Choriki	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Danny Choriki	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Danny Choriki	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Danny Choriki	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Danny Choriki	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Darryl Wilson	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Darryl Wilson	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Darryl Wilson	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Darryl Wilson	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Darryl Wilson	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Darryl Wilson	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Health Care Services Corp.	4/27/2018	Darryl Wilson	Health Insurance	\$0.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	3/14/2018	Darryl Wilson	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Darryl Wilson	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	3/14/2018	Darryl Wilson	Health Insurance	\$132.89	Health Insurance - Pemberton, Konnor
Ketner, Derek	4/20/2018	Darryl Wilson	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	4/5/2018	Darryl Wilson	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/20/2018	Darryl Wilson	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/5/2018	Darryl Wilson	Staff time	\$17.50	Salary, Payroll taxes
Pemberton, Konner	4/20/2018	Darryl Wilson	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	4/5/2018	Darryl Wilson	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	3/20/2018	Darryl Wilson	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	3/5/2018	Darryl Wilson	Staff time	\$187.50	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Dave Fern	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Dave Fern	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Dave Fern	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Dave Fern	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Dave Fern	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Dave Fern	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	David Graves	Staff time	\$1.58	Salary, Payroll taxes

Cook, Cassidy	4/5/2018	David Graves	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	David Graves	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	David Graves	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	David Graves	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	David Graves	Health Insurance	\$70.87	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	3/14/2018	David Graves	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	David Graves	Health Insurance	\$17.72	Health Insurance - Pemberton, Konnor
Pemberton, Konner	4/20/2018	David Graves	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	4/5/2018	David Graves	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	3/20/2018	David Graves	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	3/5/2018	David Graves	Staff time	\$25.00	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Densie Albrecht	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Densie Albrecht	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Densie Albrecht	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Densie Albrecht	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Densie Albrecht	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Densie Albrecht	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Howard, Luke	4/20/2018	Densie Albrecht	Staff time	\$232.00	Salary, Payroll taxes
Howard, Luke	4/5/2018	Densie Albrecht	Staff time	\$232.00	Salary, Payroll taxes
Howard, Luke	3/20/2018	Densie Albrecht	Staff time	\$232.00	Salary, Payroll taxes
Howard, Luke	3/5/2018	Densie Albrecht	Staff time	\$232.00	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Diane Magone	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Diane Magone	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Diane Magone	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Diane Magone	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Diane Magone	Staff time	\$0.47	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Diane Magone	Staff time	\$0.47	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Diane Magone	Staff time	\$0.47	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Diane Magone	Staff time	\$0.47	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Diane Magone	Staff time	\$0.47	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Diane Magone	Health Insurance	\$0.16	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Diane Magone	Health Insurance	\$0.46	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Diane Magone	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Diane Magone	Health Insurance	\$0.09	Health Insurance - Frickle, Amanda

Cilwick, Blake	4/20/2018	Diane Sands	Staff Time	\$437.50	Salary, Payroll Taxes
Cilwick, Blake	4/12/2018	Diane Sands	Staff time	\$246.10	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Diane Sands	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Diane Sands	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Diane Sands	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Diane Sands	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Diane Sands	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Diane Sands	Health Insurance	\$0.47	Health Insurance - Ketner, Derek
Health Care Services Corp.	3/14/2018	Diane Sands	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Diane Sands	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Ketner, Derek	4/20/2018	Diane Sands	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	4/5/2018	Diane Sands	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	3/20/2018	Diane Sands	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	3/5/2018	Diane Sands	Staff time	\$35.00	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Diane Taylor	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Diane Taylor	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Diane Taylor	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Diane Taylor	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Diane Taylor	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Diane Taylor	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Dirk Williams	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Dirk Williams	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Dirk Williams	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Dirk Williams	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Dirk Williams	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Dirk Williams	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Donald Coats	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Donald Coats	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Donald Coats	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Donald Coats	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Donald Coats	Health Insurance	\$0.08	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Donald Coats	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cilwick, Blake	4/20/2018	Duane "Cecil" Schlabach	Staff Time	\$75.00	Salary, Payroll Taxes
Cilwick, Blake	4/6/2018	Duane "Cecil" Schlabach	Staff time	\$42.19	Salary, Payroll taxes

Cook, Cassidy	4/20/2018	Duane "Cecil" Schlabach	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Duane "Cecil" Schlabach	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Duane "Cecil" Schlabach	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Duane "Cecil" Schlabach	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Duane "Cecil" Schlabach	Health Insurance	\$0.08	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Duane "Cecil" Schlabach	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cilwick, Blake	4/20/2018	Dustin Hoon	Staff Time	\$25.00	Salary, Payroll Taxes
Cilwick, Blake	4/9/2018	Dustin Hoon	Staff time	\$14.06	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Dustin Hoon	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Dustin Hoon	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Dustin Hoon	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Dustin Hoon	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Dustin Hoon	Health Insurance	\$23.41	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Dustin Hoon	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Dusty Deering	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Dusty Deering	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Dusty Deering	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Dusty Deering	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Dusty Deering	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Dusty Deering	Health Insurance	\$0.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	3/14/2018	Dusty Deering	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Dusty Deering	Health Insurance	\$17.72	Health Insurance - Pemberton, Konnor
Pemberton, Konner	4/20/2018	Dusty Deering	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	4/5/2018	Dusty Deering	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	3/20/2018	Dusty Deering	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	3/5/2018	Dusty Deering	Staff time	\$25.00	Salary, Payroll taxes
Cilwick, Blake	4/20/2018	Eldena Bear Don't Walk	Staff Time	\$25.00	Salary, Payroll Taxes
Cilwick, Blake	4/8/2018	Eldena Bear Don't Walk	Staff time	\$14.06	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Eldena Bear Don't Walk	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Eldena Bear Don't Walk	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Eldena Bear Don't Walk	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Eldena Bear Don't Walk	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Eldena Bear Don't Walk	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Eldena Bear Don't Walk	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy

Cook, Cassidy	4/20/2018	Emma Kerr-Carpenter	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Emma Kerr-Carpenter	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Emma Kerr-Carpenter	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Emma Kerr-Carpenter	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Emma Kerr-Carpenter	Health Insurance	\$0.17	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Emma Kerr-Carpenter	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Garrett Lankford	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Garrett Lankford	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Garrett Lankford	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Garrett Lankford	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Garrett Lankford	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Garrett Lankford	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Jacob Bachmeier	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Jacob Bachmeier	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Jacob Bachmeier	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Jacob Bachmeier	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Jacob Bachmeier	Health Insurance	\$0.16	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Jacob Bachmeier	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Jade Bahr	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Jade Bahr	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Jade Bahr	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Jade Bahr	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Jade Bahr	Health Insurance	\$0.16	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Jade Bahr	Health Insurance	\$0.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	3/14/2018	Jade Bahr	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Jade Bahr	Health Insurance	\$17.72	Health Insurance - Pemberton, Konnor
Pemberton, Konner	4/20/2018	Jade Bahr	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	4/5/2018	Jade Bahr	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	3/20/2018	Jade Bahr	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	3/5/2018	Jade Bahr	Staff time	\$25.00	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Janet Ellis	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Janet Ellis	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Janet Ellis	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Janet Ellis	Staff time	\$1.58	Salary, Payroll taxes

Health Care Services Corp.	4/27/2018 Janet Ellis	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018 Janet Ellis	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018 Janna Linda	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	4/5/2018 Janna Linda	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/20/2018 Janna Linda	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/5/2018 Janna Linda	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	4/27/2018 Janna Linda	Health Insurance	\$31.92 Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018 Janna Linda	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018 Jasmine Krotkov	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	4/5/2018 Jasmine Krotkov	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/20/2018 Jasmine Krotkov	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/5/2018 Jasmine Krotkov	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	4/27/2018 Jasmine Krotkov	Health Insurance	\$31.92 Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018 Jasmine Krotkov	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018 Jason Nickish	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	4/5/2018 Jason Nickish	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/20/2018 Jason Nickish	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/5/2018 Jason Nickish	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	4/27/2018 Jason Nickish	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018 Jason Nickish	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018 Jay Frederick	Staff time	\$3.17 Salary, Payroll taxes
Cook, Cassidy	4/5/2018 Jay Frederick	Staff time	\$3.17 Salary, Payroll taxes
Cook, Cassidy	3/20/2018 Jay Frederick	Staff time	\$3.17 Salary, Payroll taxes
Cook, Cassidy	3/5/2018 Jay Frederick	Staff time	\$3.17 Salary, Payroll taxes
Health Care Services Corp.	4/27/2018 Jay Frederick	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018 Jay Frederick	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Frickle, Amanda	4/20/2018 Jay Fredrick	Staff time	\$0.89 Salary, Payroll taxes
Frickle, Amanda	4/5/2018 Jay Fredrick	Staff time	\$0.89 Salary, Payroll taxes
Frickle, Amanda	4/5/2018 Jay Fredrick	Staff time	\$0.89 Salary, Payroll taxes
Frickle, Amanda	3/20/2018 Jay Fredrick	Staff time	\$0.89 Salary, Payroll taxes
Frickle, Amanda	3/5/2018 Jay Fredrick	Staff time	\$0.89 Salary, Payroll taxes
Health Care Services Corp.	4/27/2018 Jay Fredrick	Health Insurance	\$25.21 Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018 Jay Fredrick	Health Insurance	\$0.17 Health Insurance - Frickle, Amanda
Cook, Cassidy	4/20/2018 Jenn Merecki	Staff time	\$1.58 Salary, Payroll taxes

Cook, Cassidy	4/5/2018	Jenn Merecki	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Jenn Merecki	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Jenn Merecki	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Jenn Merecki	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Jenn Merecki	Health Insurance	\$0.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	3/14/2018	Jenn Merecki	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Jenn Merecki	Health Insurance	\$17.72	Health Insurance - Pemberton, Konnor
Pemberton, Konner	4/20/2018	Jenn Merecki	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	4/5/2018	Jenn Merecki	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	3/20/2018	Jenn Merecki	Staff time	\$25.00	Salary, Payroll taxes
Pemberton, Konner	3/5/2018	Jenn Merecki	Staff time	\$25.00	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Jennifer Allen	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Jennifer Allen	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Jennifer Allen	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Jennifer Allen	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Jennifer Allen	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Jennifer Allen	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Jenny Eck	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Jenny Eck	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Jenny Eck	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Jenny Eck	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Jenny Eck	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Jenny Eck	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Jessica Karjala	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Jessica Karjala	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Jessica Karjala	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Jessica Karjala	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Jessica Karjala	Staff time	\$0.44	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Jessica Karjala	Staff time	\$0.44	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Jessica Karjala	Staff time	\$0.44	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Jessica Karjala	Staff time	\$0.44	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Jessica Karjala	Staff time	\$0.44	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Jessica Karjala	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Jessica Karjala	Health Insurance	\$0.92	Health Insurance - Frickle, Amanda

Health Care Services Corp.	4/27/2018	Jessica Karjala	Health Insurance	\$0.47	Health Insurance - Ketner, Derek
Health Care Services Corp.	4/27/2018	Jessica Karjala	Health Insurance	\$0.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	3/14/2018	Jessica Karjala	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Jessica Karjala	Health Insurance	\$0.09	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Jessica Karjala	Health Insurance	\$9.42	Health Insurance - Ketner, Derek
Health Care Services Corp.	3/14/2018	Jessica Karjala	Health Insurance	\$48.73	Health Insurance - Pemberton, Konnor
Ketner, Derek	4/20/2018	Jessica Karjala	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	4/5/2018	Jessica Karjala	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	3/20/2018	Jessica Karjala	Staff time	\$35.00	Salary, Payroll taxes
Ketner, Derek	3/5/2018	Jessica Karjala	Staff time	\$35.00	Salary, Payroll taxes
Pemberton, Konner	4/20/2018	Jessica Karjala	Staff time	\$68.75	Salary, Payroll taxes
Pemberton, Konner	4/5/2018	Jessica Karjala	Staff time	\$68.75	Salary, Payroll taxes
Pemberton, Konner	3/20/2018	Jessica Karjala	Staff time	\$68.75	Salary, Payroll taxes
Pemberton, Konner	3/5/2018	Jessica Karjala	Staff time	\$68.75	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Jill Cohenour	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Jill Cohenour	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Jill Cohenour	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Jill Cohenour	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Jill Cohenour	Health Insurance	\$53.20	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Jill Cohenour	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Jim Cossitt	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Jim Cossitt	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Jim Cossitt	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Jim Cossitt	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Jim Cossitt	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Jim Cossitt	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Jim Hamilton	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Jim Hamilton	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Jim Hamilton	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Jim Hamilton	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Jim Hamilton	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Jim Hamilton	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Jo Beth Blair	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Jo Beth Blair	Staff time	\$1.58	Salary, Payroll taxes

Cook, Cassidy	3/20/2018	Jo Beth Blair	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Jo Beth Blair	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Jo Beth Blair	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Jo Beth Blair	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Jo Beth Blair	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Jo Beth Blair	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Jo Beth Blair	Staff time	\$0.93	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Jo Beth Blair	Health Insurance	\$0.04	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Jo Beth Blair	Health Insurance	\$0.46	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Jo Beth Blair	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Jo Beth Blair	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Cook, Cassidy	4/20/2018	Joe Calnan	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Joe Calnan	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Joe Calnan	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Joe Calnan	Staff time	\$3.17	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Joe Calnan	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Joe Calnan	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Joe Calnan	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Joe Calnan	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Joe Calnan	Staff time	\$0.89	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Joe Calnan	Health Insurance	\$0.01	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Joe Calnan	Health Insurance	\$0.46	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Joe Calnan	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Joe Calnan	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Cook, Cassidy	4/20/2018	Josh Bradshaw	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Josh Bradshaw	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Josh Bradshaw	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Josh Bradshaw	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Josh Bradshaw	Health Insurance	\$6.38	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Josh Bradshaw	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	JP Pomnichowski	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	JP Pomnichowski	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	JP Pomnichowski	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	JP Pomnichowski	Staff time	\$1.58	Salary, Payroll taxes

Health Care Services Corp.	4/27/2018	JP Pomnichowski	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	JP Pomnichowski	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Kathleen O'Donnell	Health Insurance	\$0.47	Health Insurance - Ketner, Derek
Health Care Services Corp.	4/27/2018	Kathleen O'Donnell	Health Insurance	\$0.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	3/14/2018	Kathleen O'Donnell	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	3/14/2018	Kathleen O'Donnell	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Ketner, Derek	4/20/2018	Kathleen O'Donnell	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	4/5/2018	Kathleen O'Donnell	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/20/2018	Kathleen O'Donnell	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/5/2018	Kathleen O'Donnell	Staff time	\$17.50	Salary, Payroll taxes
Pemberton, Konner	4/20/2018	Kathleen O'Donnell	Staff time	\$93.75	Salary, Payroll taxes
Pemberton, Konner	4/5/2018	Kathleen O'Donnell	Staff time	\$93.75	Salary, Payroll taxes
Pemberton, Konner	3/20/2018	Kathleen O'Donnell	Staff time	\$93.75	Salary, Payroll taxes
Pemberton, Konner	3/5/2018	Kathleen O'Donnell	Staff time	\$93.75	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Kathy Kelker	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Kathy Kelker	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Kathy Kelker	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Kathy Kelker	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Kathy Kelker	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Kathy Kelker	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Katie Sullivan	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Katie Sullivan	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Katie Sullivan	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Katie Sullivan	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Katie Sullivan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Katie Sullivan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Keaton Sunchild	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Keaton Sunchild	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Keaton Sunchild	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Keaton Sunchild	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Keaton Sunchild	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Keaton Sunchild	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Kim Abbott	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Kim Abbott	Staff time	\$1.58	Salary, Payroll taxes

Cook, Cassidy	3/20/2018	Kim Abbott	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Kim Abbott	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Kim Abbott	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Kim Abbott	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Kimberly Dudik	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Kimberly Dudik	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Kimberly Dudik	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Kimberly Dudik	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Kimberly Dudik	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Kimberly Dudik	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Kris Menicucci	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Kris Menicucci	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Kris Menicucci	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Kris Menicucci	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Kris Menicucci	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Kris Menicucci	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Howard, Luke	4/20/2018	Kris Menicucci	Staff time	\$145.00 Salary, Payroll taxes
Howard, Luke	4/5/2018	Kris Menicucci	Staff time	\$145.00 Salary, Payroll taxes
Howard, Luke	3/20/2018	Kris Menicucci	Staff time	\$145.00 Salary, Payroll taxes
Howard, Luke	3/5/2018	Kris Menicucci	Staff time	\$145.00 Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Kurt Dyer	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Kurt Dyer	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Kurt Dyer	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Kurt Dyer	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Kurt Dyer	Health Insurance	\$4.26 Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Kurt Dyer	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Kwen Shirley	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Kwen Shirley	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Kwen Shirley	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Kwen Shirley	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Kwen Shirley	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Kwen Shirley	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Laura Dever	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Laura Dever	Staff time	\$1.58 Salary, Payroll taxes

Cook, Cassidy	3/20/2018	Laura Dever	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Laura Dever	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Laura Dever	Health Insurance	\$0.16	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Laura Dever	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	3/14/2018	Laura Dever	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Laura Dever	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	4/20/2018	Laura Dever	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	4/5/2018	Laura Dever	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/20/2018	Laura Dever	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/5/2018	Laura Dever	Staff time	\$17.50	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Laurie Bishop	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Laurie Bishop	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Laurie Bishop	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Laurie Bishop	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Laurie Bishop	Health Insurance	\$63.84	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Laurie Bishop	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Howard, Luke	4/20/2018	Laurie Bishop	Staff time	\$181.25	Salary, Payroll taxes
Howard, Luke	4/5/2018	Laurie Bishop	Staff time	\$181.25	Salary, Payroll taxes
Howard, Luke	3/20/2018	Laurie Bishop	Staff time	\$181.25	Salary, Payroll taxes
Howard, Luke	3/5/2018	Laurie Bishop	Staff time	\$181.25	Salary, Payroll taxes
Cilwick, Blake	4/20/2018	Lee Bridges	Staff Time	\$75.00	Salary, Payroll Taxes
Cilwick, Blake	4/5/2018	Lee Bridges	Staff time	\$42.19	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Lee Bridges	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Lee Bridges	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Lee Bridges	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Lee Bridges	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Lee Bridges	Health Insurance	\$4.26	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Lee Bridges	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Leesha Ford	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Leesha Ford	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Leesha Ford	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Leesha Ford	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Leesha Ford	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Leesha Ford	Health Insurance	\$7.06	Health Insurance - Ketner, Derek

Health Care Services Corp.	3/14/2018	Leesha Ford	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Leesha Ford	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	4/20/2018	Leesha Ford	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	4/5/2018	Leesha Ford	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/20/2018	Leesha Ford	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/5/2018	Leesha Ford	Staff time	\$17.50	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Leonard Bates	Staff time	\$0.23	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Leonard Bates	Staff time	\$0.23	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Leonard Bates	Staff time	\$0.23	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Leonard Bates	Staff time	\$0.23	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Leonard Bates	Staff time	\$0.23	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Leonard Bates	Health Insurance	\$0.46	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Leonard Bates	Health Insurance	\$0.05	Health Insurance - Frickle, Amanda
Cook, Cassidy	4/20/2018	Linda Burch	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Linda Burch	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Linda Burch	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Linda Burch	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Linda Burch	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Linda Burch	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Linda Burch	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Linda Burch	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Linda Burch	Staff time	\$0.07	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Linda Burch	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Linda Burch	Health Insurance	\$0.46	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Linda Burch	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Linda Burch	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Howard, Luke	4/20/2018	Linda Burch	Staff time	\$21.75	Salary, Payroll taxes
Howard, Luke	4/5/2018	Linda Burch	Staff time	\$21.75	Salary, Payroll taxes
Howard, Luke	3/20/2018	Linda Burch	Staff time	\$21.75	Salary, Payroll taxes
Howard, Luke	3/5/2018	Linda Burch	Staff time	\$21.75	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Lisa Barton	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Lisa Barton	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Lisa Barton	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Lisa Barton	Staff time	\$1.58	Salary, Payroll taxes

Health Care Services Corp.	4/27/2018	Lisa Barton	Health Insurance	\$0.16	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Lisa Barton	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Lynelle Melton	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Lynelle Melton	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Lynelle Melton	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Lynelle Melton	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Lynelle Melton	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Lynelle Melton	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Lynelle Melton	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Lynelle Melton	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Lynelle Melton	Staff time	\$0.93	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Lynelle Melton	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Lynelle Melton	Health Insurance	\$77.92	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Lynelle Melton	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Lynelle Melton	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Cook, Cassidy	4/20/2018	Margaret Gorski	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Margaret Gorski	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Margaret Gorski	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Margaret Gorski	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Margaret Gorski	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Margaret Gorski	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Marilyn Marler	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Marilyn Marler	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Marilyn Marler	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Marilyn Marler	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Marilyn Marler	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Marilyn Marler	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Marilyn Marler	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Marilyn Marler	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Marilyn Marler	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Marilyn Marler	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Marilyn Marler	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Marilyn Marler	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Mary Ann Dunwell	Staff time	\$1.58	Salary, Payroll taxes

Cook, Cassidy	4/5/2018	Mary Ann Dunwell	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Mary Ann Dunwell	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Mary Ann Dunwell	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Mary Ann Dunwell	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Mary Ann Dunwell	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Mary Custer	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Mary Custer	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Mary Custer	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Mary Custer	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Mary Custer	Health Insurance	\$0.08	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Mary Custer	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Mary McNally	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Mary McNally	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Mary McNally	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Mary McNally	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Mary McNally	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Mary McNally	Health Insurance	\$0.47	Health Insurance - Ketner, Derek
Health Care Services Corp.	4/27/2018	Mary McNally	Health Insurance	\$0.89	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	3/14/2018	Mary McNally	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Mary McNally	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	3/14/2018	Mary McNally	Health Insurance	\$150.61	Health Insurance - Pemberton, Konnor
Ketner, Derek	4/20/2018	Mary McNally	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	4/5/2018	Mary McNally	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/20/2018	Mary McNally	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/5/2018	Mary McNally	Staff time	\$17.50	Salary, Payroll taxes
Pemberton, Konner	4/20/2018	Mary McNally	Staff time	\$212.50	Salary, Payroll taxes
Pemberton, Konner	4/5/2018	Mary McNally	Staff time	\$212.50	Salary, Payroll taxes
Pemberton, Konner	3/20/2018	Mary McNally	Staff time	\$212.50	Salary, Payroll taxes
Pemberton, Konner	3/5/2018	Mary McNally	Staff time	\$212.50	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Mary Strange	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Mary Strange	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Mary Strange	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Mary Strange	Staff time	\$3.17	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Mary Strange	Staff time	\$0.89	Salary, Payroll taxes

Frickle, Amanda	4/5/2018	Mary Strange	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Mary Strange	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Mary Strange	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Mary Strange	Staff time	\$0.89	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Mary Strange	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Mary Strange	Health Insurance	\$0.46	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Mary Strange	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Mary Strange	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Cook, Cassidy	4/20/2018	Ming Cabrera	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Ming Cabrera	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Ming Cabrera	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Ming Cabrera	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Ming Cabrera	Health Insurance	\$4.26	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Ming Cabrera	Health Insurance	\$0.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	3/14/2018	Ming Cabrera	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Ming Cabrera	Health Insurance	\$132.89	Health Insurance - Pemberton, Konnor
Pemberton, Konner	4/20/2018	Ming Cabrera	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	4/5/2018	Ming Cabrera	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	3/20/2018	Ming Cabrera	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	3/5/2018	Ming Cabrera	Staff time	\$187.50	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Ming Cabrera	Health Insurance	\$0.47	Health Insurance - Ketner, Derek
Health Care Services Corp.	3/14/2018	Ming Cabrera	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	4/20/2018	Ming Cabrera	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	4/5/2018	Ming Cabrera	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/20/2018	Ming Cabrera	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/5/2018	Ming Cabrera	Staff time	\$17.50	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Nancy DePestino	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Nancy DePestino	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Nancy DePestino	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Nancy DePestino	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Nancy DePestino	Health Insurance	\$0.00	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Nancy DePestino	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Pat Flowers	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Pat Flowers	Staff time	\$1.58	Salary, Payroll taxes

Cook, Cassidy	3/20/2018	Pat Flowers	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Pat Flowers	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Pat Flowers	Health Insurance	\$0.00	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Pat Flowers	Health Insurance	\$0.18	Health Insurance - Ketner, Derek
Health Care Services Corp.	3/14/2018	Pat Flowers	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Pat Flowers	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Howard, Luke	4/20/2018	Pat Flowers	Staff time	\$319.00	Salary, Payroll taxes
Howard, Luke	4/5/2018	Pat Flowers	Staff time	\$319.00	Salary, Payroll taxes
Howard, Luke	3/20/2018	Pat Flowers	Staff time	\$319.00	Salary, Payroll taxes
Howard, Luke	3/5/2018	Pat Flowers	Staff time	\$319.00	Salary, Payroll taxes
Ketner, Derek	4/20/2018	Pat Flowers	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	4/5/2018	Pat Flowers	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/20/2018	Pat Flowers	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	3/5/2018	Pat Flowers	Staff time	\$17.50	Salary, Payroll taxes
Cilwick, Blake	4/20/2018	Patrick Maloney	Staff Time	\$25.00	Salary, Payroll Taxes
Cilwick, Blake	4/11/2018	Patrick Maloney	Staff time	\$14.06	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Paul Tuss	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Paul Tuss	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Paul Tuss	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Paul Tuss	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Paul Tuss	Health Insurance	\$0.00	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Paul Tuss	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Rachel Stansberry	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Rachel Stansberry	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Rachel Stansberry	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Rachel Stansberry	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Rachel Stansberry	Health Insurance	\$0.00	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Rachel Stansberry	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Sam Newville	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Sam Newville	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Sam Newville	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Sam Newville	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Sam Newville	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Sam Newville	Staff time	\$0.89	Salary, Payroll taxes

Frickle, Amanda	4/5/2018	Sam Newville	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Sam Newville	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Sam Newville	Staff time	\$0.89	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Sam Newville	Health Insurance	\$0.00	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Sam Newville	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Sam Newville	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Sam Newville	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Cook, Cassidy	4/20/2018	Seth Mangini	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Seth Mangini	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Seth Mangini	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Seth Mangini	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Seth Mangini	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Seth Mangini	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Seth Mangini	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Seth Mangini	Staff time	\$0.89	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Seth Mangini	Staff time	\$0.89	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Seth Mangini	Health Insurance	\$0.00	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Seth Mangini	Health Insurance	\$0.46	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Seth Mangini	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Seth Mangini	Health Insurance	\$0.17	Health Insurance - Frickle, Amanda
Cook, Cassidy	4/20/2018	Shane Morgeau	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Shane Morgeau	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Shane Morgeau	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Shane Morgeau	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Shane Morgeau	Health Insurance	\$0.00	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Shane Morgeau	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	4/20/2018	Staci Bechard	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Staci Bechard	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Staci Bechard	Staff time	\$3.17	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Staci Bechard	Staff time	\$3.17	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Staci Bechard	Health Insurance	\$0.00	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Staci Bechard	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Cilwick, Blake	4/20/2018	Steve York	Staff Time	\$25.00	Salary, Payroll Taxes
Cilwick, Blake	4/7/2018	Steve York	Staff time	\$14.06	Salary, Payroll taxes

Cook, Cassidy	4/20/2018	Steve York	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Steve York	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Steve York	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Steve York	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Steve York	Staff time	\$0.44	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Steve York	Staff time	\$0.44	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Steve York	Staff time	\$0.44	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Steve York	Staff time	\$0.44	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Steve York	Staff time	\$0.44	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Steve York	Health Insurance	\$0.00	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Steve York	Health Insurance	\$4.58	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Steve York	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Steve York	Health Insurance	\$0.09	Health Insurance - Frickle, Amanda
Cook, Cassidy	4/20/2018	Susan Evans	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Susan Evans	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Susan Evans	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Susan Evans	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	4/20/2018	Susan Evans	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Susan Evans	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	4/5/2018	Susan Evans	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	3/20/2018	Susan Evans	Staff time	\$0.93	Salary, Payroll taxes
Frickle, Amanda	3/5/2018	Susan Evans	Staff time	\$0.93	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Susan Evans	Health Insurance	\$0.00	Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018	Susan Evans	Health Insurance	\$0.00	Health Insurance - Frickle, Amanda
Health Care Services Corp.	3/14/2018	Susan Evans	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Susan Evans	Health Insurance	\$0.18	Health Insurance - Frickle, Amanda
Cilwick, Blake	4/20/2018	Thomas Winter	Staff Time	\$437.50	Salary, Payroll Taxes
Cilwick, Blake	4/10/2018	Thomas Winter	Staff time	\$246.10	Salary, Payroll taxes
Cook, Cassidy	4/20/2018	Thomas Winter	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	4/5/2018	Thomas Winter	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/20/2018	Thomas Winter	Staff time	\$1.58	Salary, Payroll taxes
Cook, Cassidy	3/5/2018	Thomas Winter	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	4/27/2018	Thomas Winter	Health Insurance	\$0.00	Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018	Thomas Winter	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy

Cook, Cassidy	4/20/2018 Tom Jacobson	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	4/5/2018 Tom Jacobson	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/20/2018 Tom Jacobson	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/5/2018 Tom Jacobson	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	4/27/2018 Tom Jacobson	Health Insurance	\$0.00 Health Insurance - Cook, Cassidy
Health Care Services Corp.	4/27/2018 Tom Jacobson	Health Insurance	\$0.00 Health Insurance - Ketner, Derek
Health Care Services Corp.	3/14/2018 Tom Jacobson	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018 Tom Jacobson	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Ketner, Derek	4/20/2018 Tom Jacobson	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	4/5/2018 Tom Jacobson	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	3/20/2018 Tom Jacobson	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	3/5/2018 Tom Jacobson	Staff time	\$17.50 Salary, Payroll taxes
Health Care Services Corp.	4/27/2018 Tom Winter	Health Insurance	\$0.00 Health Insurance - Ketner, Derek
Health Care Services Corp.	3/14/2018 Tom Winter	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Ketner, Derek	4/20/2018 Tom Winter	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	4/5/2018 Tom Winter	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	3/20/2018 Tom Winter	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	3/5/2018 Tom Winter	Staff time	\$17.50 Salary, Payroll taxes
Cook, Cassidy	4/20/2018 Zac Perry	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	4/5/2018 Zac Perry	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/20/2018 Zac Perry	Staff time	\$1.58 Salary, Payroll taxes
Cook, Cassidy	3/5/2018 Zac Perry	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	4/27/2018 Zac Perry	Health Insurance	\$0.00 Health Insurance - Cook, Cassidy
Health Care Services Corp.	3/14/2018 Zac Perry	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Howard, Luke	4/20/2018 Zac Perry	Staff time	\$14.50 Salary, Payroll taxes
Howard, Luke	4/5/2018 Zac Perry	Staff time	\$14.50 Salary, Payroll taxes
Howard, Luke	3/20/2018 Zac Perry	Staff time	\$14.50 Salary, Payroll taxes
Howard, Luke	3/5/2018 Zac Perry	Staff time	\$14.50 Salary, Payroll taxes