

Payee	Date	Candidate	Purpose	Amount	Method
Frickle, Amanda	9/20/2018	Amelia Marquez	Staff time	\$0.15	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Amelia Marquez	Staff time	\$0.09	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Amelia Marquez	Staff time	\$0.09	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Amelia Marquez	Staff time	\$0.09	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Amelia Marquez	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Amelia Marquez	Staff time	\$0.09	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Amelia Marquez	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Amelia Marquez	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Amelia Marquez	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Amelia Marquez	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Amelia Marquez	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Amelia Marquez	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Amelia Marquez	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Amelia Marquez	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Amelia Marquez	Health Insurance	\$267.98	Health Insurance - Nabor, Zach
Health Care Services Corp.	9/6/2018	Amelia Marquez	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Health Care Services Corp.	9/25/2018	Amelia Marquez	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Health Care Services Corp.	8/2/2018	Amelia Marquez	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Ketner, Derek	9/20/2018	Amelia Marquez	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Amelia Marquez	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Amelia Marquez	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Amelia Marquez	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Amelia Marquez	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Amelia Marquez	Staff time	\$17.50	Salary, Payroll taxes
Nabors, Zach	9/20/2018	Amelia Marquez	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	9/5/2018	Amelia Marquez	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	8/20/2018	Amelia Marquez	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	8/3/2018	Amelia Marquez	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	7/20/2018	Amelia Marquez	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	7/5/2018	Amelia Marquez	Staff time	\$426.60	Salary, Payroll taxes
Kosted, Nathan	9/5/2018	Andy Shirliff	Staff time	\$3,600.00	Salary, Payroll taxes
Nguyen, Thai	9/20/2018	Andy Shirliff	Staff time	\$14.00	Salary, Payroll taxes
Nguyen, Thai	9/5/2018	Andy Shirliff	Staff time	\$14.00	Salary, Payroll taxes

Nguyen, Thai	8/20/2018	Andy Shirliff	Staff time	\$14.00	Salary, Payroll taxes
Nguyen, Thai	8/5/2018	Andy Shirliff	Staff time	\$14.00	Salary, Payroll taxes
Nguyen, Thai	7/20/2018	Andy Shirliff	Staff time	\$14.00	Salary, Payroll taxes
Nguyen, Thai	7/5/2018	Andy Shirliff	Staff time	\$14.00	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Anna Drew	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Anna Drew	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Anna Drew	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Anna Drew	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Anna Drew	Staff time	\$1.58	Salary, Payroll taxes
Harvey, William	9/20/2018	Anna Drew	Staff time	\$135.00	Salary, Payroll taxes
Harvey, William	9/5/2018	Anna Drew	Staff time	\$135.00	Salary, Payroll taxes
Harvey, William	8/20/2018	Anna Drew	Staff time	\$90.00	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Anna Drew	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Anna Drew	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Anna Drew	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Anna Drew	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Anna Drew	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Anna Drew	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Anna Drew	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Anna Drew	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Anna Drew	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	9/20/2018	Anna Drew	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Anna Drew	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Anna Drew	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Anna Drew	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Anna Drew	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Anna Drew	Staff time	\$17.50	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Anne Guiliano	Staff time	\$0.46	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Anne Guiliano	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Anne Guiliano	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Anne Guiliano	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Anne Guiliano	Staff time	\$0.23	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Anne Guiliano	Staff time	\$0.29	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Anne Guiliano	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda

Health Care Services Corp.	9/6/2018	Anne Guiliano	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Anne Guiliano	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Anne Guiliano	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	6/21/2018	Anne Guiliano	Health Insurance	\$110.74	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/6/2018	Anne Guiliano	Health Insurance	\$110.74	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/25/2018	Anne Guiliano	Health Insurance	\$110.74	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	8/2/2018	Anne Guiliano	Health Insurance	\$110.74	Health Insurance - Pemberton, Konnor
Pemberton, Konner	9/20/2018	Anne Guiliano	Staff time	\$350.00	Salary, Payroll taxes
Pemberton, Konner	9/5/2018	Anne Guiliano	Staff time	\$350.00	Salary, Payroll taxes
Pemberton, Konner	8/20/2018	Anne Guiliano	Staff time	\$425.00	Salary, Payroll taxes
Pemberton, Konner	8/3/2018	Anne Guiliano	Staff time	\$312.50	Salary, Payroll taxes
Pemberton, Konner	7/20/2018	Anne Guiliano	Staff time	\$312.50	Salary, Payroll taxes
Pemberton, Konner	7/5/2018	Anne Guiliano	Staff time	\$312.50	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Barbara Bessette	Staff time	\$0.06	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Barbara Bessette	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Barbara Bessette	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Barbara Bessette	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Barbara Bessette	Staff time	\$0.03	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Barbara Bessette	Staff time	\$0.04	Salary, Payroll taxes
Grieco, Natalie	9/20/2018	Barbara Bessette	Staff time	\$75.00	Salary, Payroll taxes
Grieco, Natalie	9/5/2018	Barbara Bessette	Staff time	\$75.00	Salary, Payroll taxes
Grieco, Natalie	8/20/2018	Barbara Bessette	Staff time	\$75.00	Salary, Payroll taxes
Grieco, Natalie	8/3/2018	Barbara Bessette	Staff time	\$15.00	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Barbara Bessette	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Barbara Bessette	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Barbara Bessette	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Barbara Bessette	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Barbara Bessette	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Barbara Bessette	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Barbara Bessette	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Barbara Bessette	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	9/20/2018	Barbara Bessette	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Barbara Bessette	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Barbara Bessette	Staff time	\$22.43	Salary, Payroll taxes

Ketner, Derek	8/3/2018	Barbara Bessette	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/20/2018	Barbara Bessette	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/5/2018	Barbara Bessette	Staff time	\$17.50 Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Bert Pezzarossi	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Bert Pezzarossi	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Bert Pezzarossi	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Bert Pezzarossi	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Bert Pezzarossi	Staff time	\$4.75 Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Bert Pezzarossi	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Bert Pezzarossi	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Bert Pezzarossi	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Bert Pezzarossi	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Bert Pezzarossi	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Grieco, Natalie	9/20/2018	Brad Hamlett	Staff time	\$525.00 Salary, Payroll taxes
Grieco, Natalie	9/5/2018	Brad Hamlett	Staff time	\$525.00 Salary, Payroll taxes
Grieco, Natalie	8/20/2018	Brad Hamlett	Staff time	\$525.00 Salary, Payroll taxes
Grieco, Natalie	8/3/2018	Brad Hamlett	Staff time	\$105.00 Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Brad Hamlett	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Brad Hamlett	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Brad Hamlett	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Brad Hamlett	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/6/2018	Brad Hamlett	Health Insurance	\$10.30 Health Insurance - Kopydlowski, Matt
Health Care Services Corp.	9/25/2018	Brad Hamlett	Health Insurance	\$10.30 Health Insurance - Kopydlowski, Matt
Health Care Services Corp.	8/2/2018	Brad Hamlett	Health Insurance	\$20.59 Health Insurance - Kopydlowski, Matt
Health Care Services Corp.	9/6/2018	Brad Hamlett	Health Insurance	\$4.26 Health Insurance - Morrison, Liam
Health Care Services Corp.	9/25/2018	Brad Hamlett	Health Insurance	\$4.26 Health Insurance - Morrison, Liam
Health Care Services Corp.	8/2/2018	Brad Hamlett	Health Insurance	\$4.26 Health Insurance - Morrison, Liam
Health Care Services Corp.	6/21/2018	Brad Hamlett	Health Insurance	\$4.26 Health Insurance - Morrison, Liam
Ketner, Derek	9/20/2018	Brad Hamlett	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	9/5/2018	Brad Hamlett	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	8/20/2018	Brad Hamlett	Staff time	\$22.43 Salary, Payroll taxes
Ketner, Derek	8/3/2018	Brad Hamlett	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/20/2018	Brad Hamlett	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/5/2018	Brad Hamlett	Staff time	\$17.50 Salary, Payroll taxes

Kopydlowski, Matt	9/20/2018	Brad Hamlett	Staff time	\$30.00 Salary, Payroll taxes
Kopydlowski, Matt	9/5/2018	Brad Hamlett	Staff time	\$30.00 Salary, Payroll taxes
Kopydlowski, Matt	8/20/2018	Brad Hamlett	Staff time	\$30.00 Salary, Payroll taxes
Kopydlowski, Matt	8/3/2018	Brad Hamlett	Staff time	\$30.00 Salary, Payroll taxes
Kopydlowski, Matt	7/20/2018	Brad Hamlett	Staff time	\$30.00 Salary, Payroll taxes
Kopydlowski, Matt	7/5/2018	Brad Hamlett	Staff time	\$30.00 Salary, Payroll taxes
Morrison, Liam	9/20/2018	Brad Hamlett	Staff time	\$12.50 Salary, Payroll taxes
Morrison, Liam	9/5/2018	Brad Hamlett	Staff time	\$12.50 Salary, Payroll taxes
Morrison, Liam	8/20/2018	Brad Hamlett	Staff time	\$12.50 Salary, Payroll taxes
Morrison, Liam	8/3/2018	Brad Hamlett	Staff time	\$12.50 Salary, Payroll taxes
Morrison, Liam	7/20/2018	Brad Hamlett	Staff time	\$13.50 Salary, Payroll taxes
Morrison, Liam	7/5/2018	Brad Hamlett	Staff time	\$12.50 Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Bryher Herak	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Bryher Herak	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Bryher Herak	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Bryher Herak	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Bryher Herak	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Bryher Herak	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Bryher Herak	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Bryher Herak	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Bryher Herak	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Bryher Herak	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Carlie Boland	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Carlie Boland	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Carlie Boland	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Carlie Boland	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/6/2018	Carlie Boland	Health Insurance	\$42.56 Health Insurance - Morrison, Liam
Health Care Services Corp.	9/25/2018	Carlie Boland	Health Insurance	\$42.56 Health Insurance - Morrison, Liam
Health Care Services Corp.	8/2/2018	Carlie Boland	Health Insurance	\$42.56 Health Insurance - Morrison, Liam
Health Care Services Corp.	6/21/2018	Carlie Boland	Health Insurance	\$42.56 Health Insurance - Morrison, Liam
Ketner, Derek	9/20/2018	Carlie Boland	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	9/5/2018	Carlie Boland	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	8/20/2018	Carlie Boland	Staff time	\$22.43 Salary, Payroll taxes
Ketner, Derek	8/3/2018	Carlie Boland	Staff time	\$17.50 Salary, Payroll taxes

Ketner, Derek	7/20/2018	Carlie Boland	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Carlie Boland	Staff time	\$17.50	Salary, Payroll taxes
Morrison, Liam	9/20/2018	Carlie Boland	Staff time	\$125.00	Salary, Payroll taxes
Morrison, Liam	9/5/2018	Carlie Boland	Staff time	\$125.00	Salary, Payroll taxes
Morrison, Liam	8/20/2018	Carlie Boland	Staff time	\$125.00	Salary, Payroll taxes
Morrison, Liam	8/3/2018	Carlie Boland	Staff time	\$125.00	Salary, Payroll taxes
Morrison, Liam	7/20/2018	Carlie Boland	Staff time	\$135.00	Salary, Payroll taxes
Morrison, Liam	7/5/2018	Carlie Boland	Staff time	\$125.00	Salary, Payroll taxes
Nguyen, Thai	9/20/2018	Caroline McDonald	Staff time	\$1,288.00	Salary, Payroll taxes
Nguyen, Thai	9/5/2018	Caroline McDonald	Staff time	\$1,288.00	Salary, Payroll taxes
Nguyen, Thai	8/20/2018	Caroline McDonald	Staff time	\$1,288.00	Salary, Payroll taxes
Nguyen, Thai	8/5/2018	Caroline McDonald	Staff time	\$1,288.00	Salary, Payroll taxes
Nguyen, Thai	7/20/2018	Caroline McDonald	Staff time	\$1,288.00	Salary, Payroll taxes
Nguyen, Thai	7/5/2018	Caroline McDonald	Staff time	\$1,288.00	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Casey Shreiner	Staff time	\$0.06	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Casey Shreiner	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Casey Shreiner	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Casey Shreiner	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Casey Shreiner	Staff time	\$0.03	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Casey Shreiner	Staff time	\$0.04	Salary, Payroll taxes
Grieco, Natalie	9/20/2018	Casey Shreiner	Staff time	\$300.00	Salary, Payroll taxes
Grieco, Natalie	9/5/2018	Casey Shreiner	Staff time	\$300.00	Salary, Payroll taxes
Grieco, Natalie	8/20/2018	Casey Shreiner	Staff time	\$300.00	Salary, Payroll taxes
Grieco, Natalie	8/3/2018	Casey Shreiner	Staff time	\$60.00	Salary, Payroll taxes
Gryniewicz, Anthony	9/20/2018	Casey Shreiner	Staff time	\$160.00	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Casey Shreiner	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Casey Shreiner	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Casey Shreiner	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Casey Shreiner	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Casey Shreiner	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Casey Shreiner	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Casey Shreiner	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Casey Shreiner	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/6/2018	Casey Shreiner	Health Insurance	\$15.44	Health Insurance - Kopydlowski, Matt

Health Care Services Corp.	9/25/2018	Casey Shreiner	Health Insurance	\$15.44	Health Insurance - Kopydlowski, Matt
Health Care Services Corp.	8/2/2018	Casey Shreiner	Health Insurance	\$30.89	Health Insurance - Kopydlowski, Matt
Health Care Services Corp.	9/6/2018	Casey Shreiner	Health Insurance	\$8.51	Health Insurance - Morrison, Liam
Health Care Services Corp.	9/25/2018	Casey Shreiner	Health Insurance	\$8.51	Health Insurance - Morrison, Liam
Health Care Services Corp.	8/2/2018	Casey Shreiner	Health Insurance	\$8.51	Health Insurance - Morrison, Liam
Health Care Services Corp.	6/21/2018	Casey Shreiner	Health Insurance	\$8.51	Health Insurance - Morrison, Liam
Ketner, Derek	9/20/2018	Casey Shreiner	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Casey Shreiner	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Casey Shreiner	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Casey Shreiner	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Casey Shreiner	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Casey Shreiner	Staff time	\$17.50	Salary, Payroll taxes
Kopydlowski, Matt	9/20/2018	Casey Shreiner	Staff time	\$45.00	Salary, Payroll taxes
Kopydlowski, Matt	9/5/2018	Casey Shreiner	Staff time	\$45.00	Salary, Payroll taxes
Kopydlowski, Matt	8/20/2018	Casey Shreiner	Staff time	\$45.00	Salary, Payroll taxes
Kopydlowski, Matt	8/3/2018	Casey Shreiner	Staff time	\$45.00	Salary, Payroll taxes
Kopydlowski, Matt	7/20/2018	Casey Shreiner	Staff time	\$45.00	Salary, Payroll taxes
Kopydlowski, Matt	7/5/2018	Casey Shreiner	Staff time	\$45.00	Salary, Payroll taxes
Morrison, Liam	9/20/2018	Casey Shreiner	Staff time	\$25.00	Salary, Payroll taxes
Morrison, Liam	9/5/2018	Casey Shreiner	Staff time	\$25.00	Salary, Payroll taxes
Morrison, Liam	8/20/2018	Casey Shreiner	Staff time	\$25.00	Salary, Payroll taxes
Morrison, Liam	8/3/2018	Casey Shreiner	Staff time	\$25.00	Salary, Payroll taxes
Morrison, Liam	7/20/2018	Casey Shreiner	Staff time	\$27.00	Salary, Payroll taxes
Morrison, Liam	7/5/2018	Casey Shreiner	Staff time	\$25.00	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Catherine Scott	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Catherine Scott	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Catherine Scott	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Catherine Scott	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Catherine Scott	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Catherine Scott	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Catherine Scott	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Catherine Scott	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Catherine Scott	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Catherine Scott	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy

Frickle, Amanda	9/20/2018	Christopher Pope	Staff time	\$0.13	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Christopher Pope	Staff time	\$0.08	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Christopher Pope	Staff time	\$0.08	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Christopher Pope	Staff time	\$0.08	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Christopher Pope	Staff time	\$0.06	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Christopher Pope	Staff time	\$0.08	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Christopher Pope	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Christopher Pope	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Christopher Pope	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Christopher Pope	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Christopher Pope	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Christopher Pope	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Christopher Pope	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Christopher Pope	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Christopher Pope	Health Insurance	\$9.74	Health Insurance - Rossinsky-Larron, Dar
Health Care Services Corp.	6/21/2018	Christopher Pope	Health Insurance	\$339.22	Health Insurance - See, Ella
Health Care Services Corp.	9/6/2018	Christopher Pope	Health Insurance	\$169.61	Health Insurance - See, Ella
Health Care Services Corp.	9/25/2018	Christopher Pope	Health Insurance	\$169.61	Health Insurance - See, Ella
Health Care Services Corp.	8/2/2018	Christopher Pope	Health Insurance	\$169.70	Health Insurance - See, Ella
Howard, Luke	9/20/2018	Christopher Pope	Staff time	\$246.50	Salary, Payroll taxes
Howard, Luke	9/5/2018	Christopher Pope	Staff time	\$246.50	Salary, Payroll taxes
Howard, Luke	8/20/2018	Christopher Pope	Staff time	\$246.50	Salary, Payroll taxes
Howard, Luke	8/3/2018	Christopher Pope	Staff time	\$246.50	Salary, Payroll taxes
Howard, Luke	7/20/2018	Christopher Pope	Staff time	\$246.50	Salary, Payroll taxes
Howard, Luke	7/5/2018	Christopher Pope	Staff time	\$246.50	Salary, Payroll taxes
Ketner, Derek	9/20/2018	Christopher Pope	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Christopher Pope	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Christopher Pope	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Christopher Pope	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Christopher Pope	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Christopher Pope	Staff time	\$17.50	Salary, Payroll taxes
Rossinsky-Larsson, Daniel	9/20/2018	Christopher Pope	Staff time	\$14.75	Salary, Payroll taxes
Rossinsky-Larsson, Daniel	9/5/2018	Christopher Pope	Staff time	\$14.75	Salary, Payroll taxes
See, Ella	9/5/2018	Christopher Pope	Staff time	\$540.00	Salary, Payroll taxes

See, Ella	8/20/2018	Christopher Pope	Staff time	\$540.00	Salary, Payroll taxes
See, Ella	8/3/2018	Christopher Pope	Staff time	\$540.00	Salary, Payroll taxes
See, Ella	7/20/2018	Christopher Pope	Staff time	\$540.00	Salary, Payroll taxes
See, Ella	7/5/2018	Christopher Pope	Staff time	\$540.00	Salary, Payroll taxes
Kastor, Emily	9/20/2018	Christopher Pope	Staff time	\$375.00	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Clementine Lindley	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Clementine Lindley	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Clementine Lindley	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Clementine Lindley	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Clementine Lindley	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Clementine Lindley	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Clementine Lindley	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Clementine Lindley	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Clementine Lindley	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Clementine Lindley	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	9/20/2018	Dan Vermillion	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Dan Vermillion	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Dan Vermillion	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Dan Vermillion	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Dan Vermillion	Staff time	\$3.17	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Dan Vermillion	Staff time	\$0.46	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Dan Vermillion	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Dan Vermillion	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Dan Vermillion	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Dan Vermillion	Staff time	\$0.23	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Dan Vermillion	Staff time	\$0.29	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Dan Vermillion	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Dan Vermillion	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Dan Vermillion	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Dan Vermillion	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Dan Vermillion	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Dan Vermillion	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Dan Vermillion	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Dan Vermillion	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda

Health Care Services Corp.	8/2/2018	Dan Vermillion	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Dan Vermillion	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Dan Vermillion	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Dan Vermillion	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Dan Vermillion	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Howard, Luke	9/20/2018	Dan Vermillion	Staff time	\$464.00	Salary, Payroll taxes
Howard, Luke	9/5/2018	Dan Vermillion	Staff time	\$464.00	Salary, Payroll taxes
Howard, Luke	8/20/2018	Dan Vermillion	Staff time	\$464.00	Salary, Payroll taxes
Howard, Luke	8/3/2018	Dan Vermillion	Staff time	\$464.00	Salary, Payroll taxes
Howard, Luke	7/20/2018	Dan Vermillion	Staff time	\$464.00	Salary, Payroll taxes
Howard, Luke	7/5/2018	Dan Vermillion	Staff time	\$464.00	Salary, Payroll taxes
Ketner, Derek	9/20/2018	Dan Vermillion	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Dan Vermillion	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Dan Vermillion	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Dan Vermillion	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Dan Vermillion	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Dan Vermillion	Staff time	\$17.50	Salary, Payroll taxes
Kastor, Emily	9/20/2018	Dan Vermillion	Staff time	\$75.00	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Darryl Wilson	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Darryl Wilson	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Darryl Wilson	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Darryl Wilson	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Darryl Wilson	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Darryl Wilson	Staff time	\$0.05	Salary, Payroll taxes
Harvey, William	9/20/2018	Darryl Wilson	Staff time	\$675.00	Salary, Payroll taxes
Harvey, William	9/5/2018	Darryl Wilson	Staff time	\$675.00	Salary, Payroll taxes
Harvey, William	8/20/2018	Darryl Wilson	Staff time	\$450.00	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Darryl Wilson	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Darryl Wilson	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Darryl Wilson	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Darryl Wilson	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Darryl Wilson	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Darryl Wilson	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Darryl Wilson	Health Insurance	\$4.71	Health Insurance - Ketner, Derek

Health Care Services Corp.	6/21/2018	Darryl Wilson	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Darryl Wilson	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/6/2018	Darryl Wilson	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/25/2018	Darryl Wilson	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	8/2/2018	Darryl Wilson	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Ketner, Derek	9/20/2018	Darryl Wilson	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Darryl Wilson	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Darryl Wilson	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Darryl Wilson	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Darryl Wilson	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Darryl Wilson	Staff time	\$17.50	Salary, Payroll taxes
Pemberton, Konner	9/20/2018	Darryl Wilson	Staff time	\$210.00	Salary, Payroll taxes
Pemberton, Konner	9/5/2018	Darryl Wilson	Staff time	\$210.00	Salary, Payroll taxes
Pemberton, Konner	8/20/2018	Darryl Wilson	Staff time	\$255.00	Salary, Payroll taxes
Pemberton, Konner	8/3/2018	Darryl Wilson	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	7/20/2018	Darryl Wilson	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	7/5/2018	Darryl Wilson	Staff time	\$187.50	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Denise Albrecht	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Denise Albrecht	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Denise Albrecht	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Denise Albrecht	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Denise Albrecht	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Denise Albrecht	Staff time	\$0.05	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Denise Albrecht	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Denise Albrecht	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Denise Albrecht	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Denise Albrecht	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Densie Albrecht	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Densie Albrecht	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Densie Albrecht	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Densie Albrecht	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Densie Albrecht	Health Insurance	\$438.09	Health insurance - Rossinsky-Larron, Dar
Health Care Services Corp.	6/21/2018	Densie Albrecht	Health Insurance	\$254.41	Health Insurance - See, Ella
Health Care Services Corp.	9/6/2018	Densie Albrecht	Health Insurance	\$127.21	Health Insurance - See, Ella

Health Care Services Corp.	9/25/2018	Densie Albrecht	Health Insurance	\$127.21	Health Insurance - See, Ella
Health Care Services Corp.	8/2/2018	Densie Albrecht	Health Insurance	\$127.27	Health Insurance - See, Ella
Ketner, Derek	9/20/2018	Densie Albrecht	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Densie Albrecht	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Densie Albrecht	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Densie Albrecht	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Densie Albrecht	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Densie Albrecht	Staff time	\$17.50	Salary, Payroll taxes
Rossinsky-Larsson, Daniel	9/20/2018	Densie Albrecht	Staff time	\$663.75	Salary, Payroll taxes
Rossinsky-Larsson, Daniel	9/5/2018	Densie Albrecht	Staff time	\$663.75	Salary, Payroll taxes
See, Ella	9/5/2018	Densie Albrecht	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	8/20/2018	Densie Albrecht	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	8/3/2018	Densie Albrecht	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	7/20/2018	Densie Albrecht	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	7/5/2018	Densie Albrecht	Staff time	\$405.00	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Diane Magone	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Diane Magone	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Diane Magone	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Diane Magone	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Diane Magone	Staff time	\$4.75	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Diane Magone	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Diane Magone	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Diane Magone	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Diane Magone	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Diane Magone	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Albers, Elizabeth	9/20/2018	Diane Sands	Staff time	\$1,450.00	Salary, Payroll taxes
Albers, Elizabeth	9/5/2018	Diane Sands	Staff time	\$1,450.00	Salary, Payroll taxes
Albers, Elizabeth	8/20/2018	Diane Sands	Staff time	\$1,207.36	Salary, Payroll taxes
Albers, Elizabeth	8/3/2018	Diane Sands	Staff time	\$1,250.00	Salary, Payroll taxes
Albers, Elizabeth	7/20/2018	Diane Sands	Staff time	\$1,450.00	Salary, Payroll taxes
Albers, Elizabeth	7/5/2018	Diane Sands	Staff time	\$1,450.00	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Diane Sands	Staff time	\$0.59	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Diane Sands	Staff time	\$0.37	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Diane Sands	Staff time	\$0.37	Salary, Payroll taxes

Frickle, Amanda	8/3/2018	Diane Sands	Staff time	\$0.37	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Diane Sands	Staff time	\$0.30	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Diane Sands	Staff time	\$0.37	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Diane Sands	Health Insurance	\$992.48	Health Insurance - Alber, Elizabeth
Health Care Services Corp.	9/6/2018	Diane Sands	Health Insurance	\$496.24	Health Insurance - Alber, Elizabeth
Health Care Services Corp.	9/25/2018	Diane Sands	Health Insurance	\$496.24	Health Insurance - Alber, Elizabeth
Health Care Services Corp.	8/2/2018	Diane Sands	Health Insurance	\$496.24	Health Insurance - Alber, Elizabeth
Health Care Services Corp.	6/21/2018	Diane Sands	Health Insurance	\$0.07	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Diane Sands	Health Insurance	\$0.07	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Diane Sands	Health Insurance	\$0.07	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Diane Sands	Health Insurance	\$0.07	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Diane Sands	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Diane Sands	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Diane Sands	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Diane Sands	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	9/20/2018	Diane Sands	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Diane Sands	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Diane Sands	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Diane Sands	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Diane Sands	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Diane Sands	Staff time	\$17.50	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Eldena Bear Don't Walk	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Eldena Bear Don't Walk	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Eldena Bear Don't Walk	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Eldena Bear Don't Walk	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Eldena Bear Don't Walk	Staff time	\$7.92	Salary, Payroll taxes
Garza, Nation	9/20/2018	Eldena Bear Don't Walk	Staff time	\$525.00	Salary, Payroll taxes
Garza, Nation	9/5/2018	Eldena Bear Don't Walk	Staff time	\$525.00	Salary, Payroll taxes
Garza, Nation	8/20/2018	Eldena Bear Don't Walk	Staff time	\$525.00	Salary, Payroll taxes
Garza, Nation	8/3/2018	Eldena Bear Don't Walk	Staff time	\$525.00	Salary, Payroll taxes
Garza, Nation	7/20/2018	Eldena Bear Don't Walk	Staff time	\$525.00	Salary, Payroll taxes
Garza, Nation	7/5/2018	Eldena Bear Don't Walk	Staff time	\$35.00	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Eldena Bear Don't Walk	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Eldena Bear Don't Walk	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy

Health Care Services Corp.	9/25/2018	Eldena Bear Don't Walk	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Eldena Bear Don't Walk	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Eldena Bear Don't Walk	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Eldena Bear Don't Walk	Health Insurance	\$148.96	Health Insurance - Garza, Nation
Health Care Services Corp.	9/25/2018	Eldena Bear Don't Walk	Health Insurance	\$148.96	Health Insurance - Garza, Nation
Health Care Services Corp.	8/2/2018	Eldena Bear Don't Walk	Health Insurance	\$297.92	Health Insurance - Garza, Nation
Gentry, Clarissa	9/20/2018	Eric Semerad	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	9/5/2018	Eric Semerad	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	8/20/2018	Eric Semerad	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	8/4/2018	Eric Semerad	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	7/20/2018	Eric Semerad	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	7/5/2018	Eric Semerad	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	9/20/2018	Erin Cox	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	9/5/2018	Erin Cox	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	8/20/2018	Erin Cox	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	8/4/2018	Erin Cox	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	7/20/2018	Erin Cox	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	7/5/2018	Erin Cox	Staff time	\$375.00	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Jade Bahr	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Jade Bahr	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Jade Bahr	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Jade Bahr	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Jade Bahr	Staff time	\$1.58	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Jade Bahr	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Jade Bahr	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Jade Bahr	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Jade Bahr	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Jade Bahr	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Jade Bahr	Staff time	\$0.05	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Jade Bahr	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Jade Bahr	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Jade Bahr	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Jade Bahr	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Jade Bahr	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy

Health Care Services Corp.	6/21/2018	Jade Bahr	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Jade Bahr	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Jade Bahr	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Jade Bahr	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Jade Bahr	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Jade Bahr	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Jade Bahr	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Jade Bahr	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Jade Bahr	Health Insurance	\$267.98	Health Insurance - Nabor, Zach
Health Care Services Corp.	9/6/2018	Jade Bahr	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Health Care Services Corp.	9/25/2018	Jade Bahr	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Health Care Services Corp.	8/2/2018	Jade Bahr	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Ketner, Derek	9/20/2018	Jade Bahr	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Jade Bahr	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Jade Bahr	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Jade Bahr	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Jade Bahr	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Jade Bahr	Staff time	\$17.50	Salary, Payroll taxes
Nabors, Zach	9/20/2018	Jade Bahr	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	9/5/2018	Jade Bahr	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	8/20/2018	Jade Bahr	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	8/3/2018	Jade Bahr	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	7/20/2018	Jade Bahr	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	7/5/2018	Jade Bahr	Staff time	\$426.60	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Jasmine Krotkov	Health Insurance	\$366.68	Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018	Jasmine Krotkov	Health Insurance	\$366.68	Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018	Jasmine Krotkov	Health Insurance	\$366.68	Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018	Jasmine Krotkov	Health Insurance	\$366.68	Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018	Jasmine Krotkov	Health Insurance	\$85.12	Health Insurance - Morrison, Liam
Health Care Services Corp.	9/25/2018	Jasmine Krotkov	Health Insurance	\$85.12	Health Insurance - Morrison, Liam
Health Care Services Corp.	8/2/2018	Jasmine Krotkov	Health Insurance	\$85.12	Health Insurance - Morrison, Liam
Health Care Services Corp.	6/21/2018	Jasmine Krotkov	Health Insurance	\$85.12	Health Insurance - Morrison, Liam
Marcinek, Phoebe	8/20/2018	Jasmine Krotkov	Staff time	\$360.00	Salary, Payroll taxes
Marcinek, Phoebe	8/3/2018	Jasmine Krotkov	Staff time	\$540.00	Salary, Payroll taxes

Marcinek, Phoebe	7/20/2018	Jasmine Krotkov	Staff time	\$540.00	Salary, Payroll taxes
Morrison, Liam	9/20/2018	Jasmine Krotkov	Staff time	\$250.00	Salary, Payroll taxes
Morrison, Liam	9/5/2018	Jasmine Krotkov	Staff time	\$250.00	Salary, Payroll taxes
Morrison, Liam	8/20/2018	Jasmine Krotkov	Staff time	\$250.00	Salary, Payroll taxes
Morrison, Liam	8/3/2018	Jasmine Krotkov	Staff time	\$250.00	Salary, Payroll taxes
Morrison, Liam	7/20/2018	Jasmine Krotkov	Staff time	\$270.00	Salary, Payroll taxes
Morrison, Liam	7/5/2018	Jasmine Krotkov	Staff time	\$250.00	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Jason Nickish	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Jason Nickish	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Jason Nickish	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Jason Nickish	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Jason Nickish	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Jason Nickish	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Jason Nickish	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Jason Nickish	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Jason Nickish	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Jason Nickish	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	9/20/2018	Jay Fredrick	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Jay Fredrick	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Jay Fredrick	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Jay Fredrick	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Jay Fredrick	Staff time	\$7.92	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Jay Fredrick	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Jay Fredrick	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Jay Fredrick	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Jay Fredrick	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Jay Fredrick	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Gentry, Clarissa	9/20/2018	Jennifer Blossom	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	9/5/2018	Jennifer Blossom	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	8/20/2018	Jennifer Blossom	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	8/4/2018	Jennifer Blossom	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	7/20/2018	Jennifer Blossom	Staff time	\$375.00	Salary, Payroll taxes
Gentry, Clarissa	7/5/2018	Jennifer Blossom	Staff time	\$375.00	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Jessica Karjala	Staff time	\$0.33	Salary, Payroll taxes

Frickle, Amanda	9/5/2018	Jessica Karjala	Staff time	\$0.21	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Jessica Karjala	Staff time	\$0.21	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Jessica Karjala	Staff time	\$0.21	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Jessica Karjala	Staff time	\$0.17	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Jessica Karjala	Staff time	\$0.21	Salary, Payroll taxes
Harvey, William	9/20/2018	Jessica Karjala	Staff time	\$540.00	Salary, Payroll taxes
Harvey, William	9/5/2018	Jessica Karjala	Staff time	\$540.00	Salary, Payroll taxes
Harvey, William	8/20/2018	Jessica Karjala	Staff time	\$360.00	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Jessica Karjala	Health Insurance	\$0.04	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Jessica Karjala	Health Insurance	\$0.04	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Jessica Karjala	Health Insurance	\$0.04	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Jessica Karjala	Health Insurance	\$0.04	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Jessica Karjala	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Jessica Karjala	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Jessica Karjala	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Jessica Karjala	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Jessica Karjala	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/6/2018	Jessica Karjala	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/25/2018	Jessica Karjala	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Health Care Services Corp.	8/2/2018	Jessica Karjala	Health Insurance	\$66.44	Health Insurance - Pemberton, Konnor
Ketner, Derek	9/20/2018	Jessica Karjala	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Jessica Karjala	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Jessica Karjala	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Jessica Karjala	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Jessica Karjala	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Jessica Karjala	Staff time	\$17.50	Salary, Payroll taxes
Pemberton, Konner	9/20/2018	Jessica Karjala	Staff time	\$210.00	Salary, Payroll taxes
Pemberton, Konner	9/5/2018	Jessica Karjala	Staff time	\$210.00	Salary, Payroll taxes
Pemberton, Konner	8/20/2018	Jessica Karjala	Staff time	\$255.00	Salary, Payroll taxes
Pemberton, Konner	8/3/2018	Jessica Karjala	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	7/20/2018	Jessica Karjala	Staff time	\$187.50	Salary, Payroll taxes
Pemberton, Konner	7/5/2018	Jessica Karjala	Staff time	\$187.50	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Jill Cohenour	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Jill Cohenour	Staff time	\$3.70	Salary, Payroll taxes

Cook, Cassidy	8/3/2018	Jill Cohenour	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Jill Cohenour	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Jill Cohenour	Staff time	\$3.17	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Jill Cohenour	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Jill Cohenour	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Jill Cohenour	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Jill Cohenour	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Jill Cohenour	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Cook, Cassidy	9/20/2018	Jo Beth Blair	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Jo Beth Blair	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Jo Beth Blair	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Jo Beth Blair	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Jo Beth Blair	Staff time	\$4.75	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Jo Beth Blair	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Jo Beth Blair	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Jo Beth Blair	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Jo Beth Blair	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Jo Beth Blair	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Frickle, Amanda	9/20/2018	Kathy Kelker	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Kathy Kelker	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Kathy Kelker	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Kathy Kelker	Staff time	\$0.05	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Kathy Kelker	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Kathy Kelker	Staff time	\$0.05	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Kathy Kelker	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Kathy Kelker	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Kathy Kelker	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Kathy Kelker	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Kathy Kelker	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Kathy Kelker	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Kathy Kelker	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Kathy Kelker	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	9/20/2018	Kathy Kelker	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Kathy Kelker	Staff time	\$19.50	Salary, Payroll taxes

Ketner, Derek	8/20/2018	Kathy Kelker	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Kathy Kelker	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Kathy Kelker	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Kathy Kelker	Staff time	\$17.50	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Katie Sullivan	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Katie Sullivan	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Katie Sullivan	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Katie Sullivan	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Katie Sullivan	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Katie Sullivan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Katie Sullivan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Katie Sullivan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Katie Sullivan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Katie Sullivan	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Cook, Cassidy	9/20/2018	Keaton Sunchild	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Keaton Sunchild	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Keaton Sunchild	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Keaton Sunchild	Staff time	\$1.85	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Keaton Sunchild	Staff time	\$1.58	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Keaton Sunchild	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Keaton Sunchild	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Keaton Sunchild	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Keaton Sunchild	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Keaton Sunchild	Health Insurance	\$0.43	Health Insurance - Cook, Cassidy
Frickle, Amanda	9/20/2018	Kris Menicucci	Staff time	\$0.15	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Kris Menicucci	Staff time	\$0.09	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Kris Menicucci	Staff time	\$0.09	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Kris Menicucci	Staff time	\$0.09	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Kris Menicucci	Staff time	\$0.07	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Kris Menicucci	Staff time	\$0.09	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Kris Menicucci	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Kris Menicucci	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Kris Menicucci	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Kris Menicucci	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda

Health Care Services Corp.	9/6/2018	Kris Menicucci	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Kris Menicucci	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Kris Menicucci	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Kris Menicucci	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Kris Menicucci	Health Insurance	\$438.09	Health Insurance - Rossinsky-Larron, Dar
Health Care Services Corp.	6/21/2018	Kris Menicucci	Health Insurance	\$254.41	Health Insurance - See, Ella
Health Care Services Corp.	9/6/2018	Kris Menicucci	Health Insurance	\$127.21	Health Insurance - See, Ella
Health Care Services Corp.	9/25/2018	Kris Menicucci	Health Insurance	\$127.21	Health Insurance - See, Ella
Health Care Services Corp.	8/2/2018	Kris Menicucci	Health Insurance	\$127.27	Health Insurance - See, Ella
Ketner, Derek	9/20/2018	Kris Menicucci	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Kris Menicucci	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Kris Menicucci	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Kris Menicucci	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Kris Menicucci	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Kris Menicucci	Staff time	\$17.50	Salary, Payroll taxes
Rossinsky-Larsson, Daniel	9/20/2018	Kris Menicucci	Staff time	\$663.75	Salary, Payroll taxes
Rossinsky-Larsson, Daniel	9/5/2018	Kris Menicucci	Staff time	\$663.75	Salary, Payroll taxes
See, Ella	9/5/2018	Kris Menicucci	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	8/20/2018	Kris Menicucci	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	8/3/2018	Kris Menicucci	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	7/20/2018	Kris Menicucci	Staff time	\$405.00	Salary, Payroll taxes
See, Ella	7/5/2018	Kris Menicucci	Staff time	\$405.00	Salary, Payroll taxes
Kastor, Emily	9/20/2018	Kris Menicucci	Staff time	\$15.00	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Laura Deever	Staff time	\$0.06	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Laura Deever	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Laura Deever	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Laura Deever	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Laura Deever	Staff time	\$0.03	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Laura Deever	Staff time	\$0.04	Salary, Payroll taxes
Gryniewicz, Anthony	9/20/2018	Laura Deever	Staff time	\$200.00	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Laura Deever	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Laura Deever	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Laura Deever	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Laura Deever	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda

Health Care Services Corp.	9/6/2018	Laura Deever	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Laura Deever	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Laura Deever	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Laura Deever	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/6/2018	Laura Deever	Health Insurance	\$106.40	Health Insurance - Morrison, Liam
Health Care Services Corp.	9/25/2018	Laura Deever	Health Insurance	\$106.40	Health Insurance - Morrison, Liam
Health Care Services Corp.	8/2/2018	Laura Deever	Health Insurance	\$106.40	Health Insurance - Morrison, Liam
Health Care Services Corp.	6/21/2018	Laura Deever	Health Insurance	\$106.40	Health Insurance - Morrison, Liam
Ketner, Derek	9/20/2018	Laura Deever	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Laura Deever	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Laura Deever	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Laura Deever	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Laura Deever	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Laura Deever	Staff time	\$17.50	Salary, Payroll taxes
Morrison, Liam	9/20/2018	Laura Deever	Staff time	\$312.50	Salary, Payroll taxes
Morrison, Liam	9/5/2018	Laura Deever	Staff time	\$312.50	Salary, Payroll taxes
Morrison, Liam	8/20/2018	Laura Deever	Staff time	\$312.50	Salary, Payroll taxes
Morrison, Liam	8/3/2018	Laura Deever	Staff time	\$312.50	Salary, Payroll taxes
Morrison, Liam	7/20/2018	Laura Deever	Staff time	\$337.50	Salary, Payroll taxes
Morrison, Liam	7/5/2018	Laura Deever	Staff time	\$312.50	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Laurie Bishop	Staff time	\$0.62	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Laurie Bishop	Staff time	\$0.40	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Laurie Bishop	Staff time	\$0.40	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Laurie Bishop	Staff time	\$0.40	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Laurie Bishop	Staff time	\$0.31	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Laurie Bishop	Staff time	\$0.40	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Laurie Bishop	Health Insurance	\$0.08	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Laurie Bishop	Health Insurance	\$0.08	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Laurie Bishop	Health Insurance	\$0.08	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Laurie Bishop	Health Insurance	\$0.08	Health Insurance - Frickle, Amanda
Howard, Luke	9/20/2018	Laurie Bishop	Staff time	\$232.00	Salary, Payroll taxes
Howard, Luke	9/5/2018	Laurie Bishop	Staff time	\$232.00	Salary, Payroll taxes
Howard, Luke	8/20/2018	Laurie Bishop	Staff time	\$232.00	Salary, Payroll taxes
Howard, Luke	8/3/2018	Laurie Bishop	Staff time	\$232.00	Salary, Payroll taxes

Howard, Luke	7/20/2018	Laurie Bishop	Staff time	\$232.00	Salary, Payroll taxes
Howard, Luke	7/5/2018	Laurie Bishop	Staff time	\$232.00	Salary, Payroll taxes
Kastor, Emily	9/20/2018	Laurie Bishop	Staff time	\$75.00	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Lee Bridges	Staff time	\$0.13	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Lee Bridges	Staff time	\$0.08	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Lee Bridges	Staff time	\$0.08	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Lee Bridges	Staff time	\$0.08	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Lee Bridges	Staff time	\$0.06	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Lee Bridges	Staff time	\$0.08	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Lee Bridges	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Lee Bridges	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Lee Bridges	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Lee Bridges	Health Insurance	\$0.02	Health Insurance - Frickle, Amanda
Cilwick, Blake	9/20/2018	Lee Bridges	Staff time	\$312.50	Salary, Payroll taxes
Cilwick, Blake	9/5/2018	Lee Bridges	Staff time	\$312.50	Salary, Payroll taxes
Cilwick, Blake	8/20/2018	Lee Bridges	Staff time	\$312.50	Salary, Payroll taxes
Cilwick, Blake	8/3/2018	Lee Bridges	Staff time	\$312.50	Salary, Payroll taxes
Cilwick, Blake	7/20/2018	Lee Bridges	Staff time	\$312.50	Salary, Payroll taxes
Cilwick, Blake	7/5/2018	Lee Bridges	Staff time	\$312.50	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Leesha Ford	Staff time	\$0.26	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Leesha Ford	Staff time	\$0.17	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Leesha Ford	Staff time	\$0.17	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Leesha Ford	Staff time	\$0.17	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Leesha Ford	Staff time	\$0.13	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Leesha Ford	Staff time	\$0.17	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Leesha Ford	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Leesha Ford	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Leesha Ford	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Leesha Ford	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Leesha Ford	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Leesha Ford	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Leesha Ford	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Leesha Ford	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/6/2018	Leesha Ford	Health Insurance	\$140.45	Health Insurance - Morrison, Liam

Health Care Services Corp.	9/25/2018	Leesha Ford	Health Insurance	\$140.45	Health Insurance - Morrison, Liam
Health Care Services Corp.	8/2/2018	Leesha Ford	Health Insurance	\$140.45	Health Insurance - Morrison, Liam
Health Care Services Corp.	6/21/2018	Leesha Ford	Health Insurance	\$140.45	Health Insurance - Morrison, Liam
Ketner, Derek	9/20/2018	Leesha Ford	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Leesha Ford	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Leesha Ford	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Leesha Ford	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Leesha Ford	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Leesha Ford	Staff time	\$17.50	Salary, Payroll taxes
Morrison, Liam	9/20/2018	Leesha Ford	Staff time	\$412.50	Salary, Payroll taxes
Morrison, Liam	9/5/2018	Leesha Ford	Staff time	\$412.50	Salary, Payroll taxes
Morrison, Liam	8/20/2018	Leesha Ford	Staff time	\$412.50	Salary, Payroll taxes
Morrison, Liam	8/3/2018	Leesha Ford	Staff time	\$412.50	Salary, Payroll taxes
Morrison, Liam	7/20/2018	Leesha Ford	Staff time	\$445.50	Salary, Payroll taxes
Morrison, Liam	7/5/2018	Leesha Ford	Staff time	\$412.50	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Lynelle Melton	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Lynelle Melton	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Lynelle Melton	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Lynelle Melton	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Lynelle Melton	Staff time	\$7.92	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Lynelle Melton	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Lynelle Melton	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Lynelle Melton	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Lynelle Melton	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Lynelle Melton	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Cook, Cassidy	9/20/2018	Marilyn Ryan	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Marilyn Ryan	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Marilyn Ryan	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Marilyn Ryan	Staff time	\$5.55	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Marilyn Ryan	Staff time	\$4.75	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Marilyn Ryan	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Marilyn Ryan	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Marilyn Ryan	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Marilyn Ryan	Health Insurance	\$1.28	Health Insurance - Cook, Cassidy

Health Care Services Corp.	6/21/2018 Marilyn Ryan	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Cook, Cassidy	9/20/2018 Marvin Weatherwax	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	8/20/2018 Marvin Weatherwax	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	8/3/2018 Marvin Weatherwax	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	7/20/2018 Marvin Weatherwax	Staff time	\$1.85 Salary, Payroll taxes
Cook, Cassidy	7/5/2018 Marvin Weatherwax	Staff time	\$1.58 Salary, Payroll taxes
Health Care Services Corp.	9/6/2018 Marvin Weatherwax	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018 Marvin Weatherwax	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018 Marvin Weatherwax	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018 Marvin Weatherwax	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018 Marvin Weatherwax	Health Insurance	\$0.43 Health Insurance - Cook, Cassidy
Frickle, Amanda	9/20/2018 Mary McNally	Staff time	\$0.39 Salary, Payroll taxes
Frickle, Amanda	9/5/2018 Mary McNally	Staff time	\$0.25 Salary, Payroll taxes
Frickle, Amanda	8/20/2018 Mary McNally	Staff time	\$0.25 Salary, Payroll taxes
Frickle, Amanda	8/3/2018 Mary McNally	Staff time	\$0.25 Salary, Payroll taxes
Frickle, Amanda	7/20/2018 Mary McNally	Staff time	\$0.20 Salary, Payroll taxes
Frickle, Amanda	7/5/2018 Mary McNally	Staff time	\$0.25 Salary, Payroll taxes
Health Care Services Corp.	6/21/2018 Mary McNally	Health Insurance	\$0.05 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018 Mary McNally	Health Insurance	\$0.05 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018 Mary McNally	Health Insurance	\$0.05 Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018 Mary McNally	Health Insurance	\$0.05 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018 Mary McNally	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018 Mary McNally	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018 Mary McNally	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018 Mary McNally	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018 Mary McNally	Health Insurance	\$155.04 Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/6/2018 Mary McNally	Health Insurance	\$155.04 Health Insurance - Pemberton, Konnor
Health Care Services Corp.	9/25/2018 Mary McNally	Health Insurance	\$155.04 Health Insurance - Pemberton, Konnor
Health Care Services Corp.	8/2/2018 Mary McNally	Health Insurance	\$155.04 Health Insurance - Pemberton, Konnor
Ketner, Derek	9/20/2018 Mary McNally	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	9/5/2018 Mary McNally	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	8/20/2018 Mary McNally	Staff time	\$22.43 Salary, Payroll taxes
Ketner, Derek	8/3/2018 Mary McNally	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/20/2018 Mary McNally	Staff time	\$17.50 Salary, Payroll taxes

Ketner, Derek	7/5/2018	Mary McNally	Staff time	\$17.50	Salary, Payroll taxes
Pemberton, Konner	9/20/2018	Mary McNally	Staff time	\$490.00	Salary, Payroll taxes
Pemberton, Konner	9/5/2018	Mary McNally	Staff time	\$490.00	Salary, Payroll taxes
Pemberton, Konner	8/20/2018	Mary McNally	Staff time	\$595.00	Salary, Payroll taxes
Pemberton, Konner	8/3/2018	Mary McNally	Staff time	\$437.50	Salary, Payroll taxes
Pemberton, Konner	7/20/2018	Mary McNally	Staff time	\$437.50	Salary, Payroll taxes
Pemberton, Konner	7/5/2018	Mary McNally	Staff time	\$437.50	Salary, Payroll taxes
Cook, Cassidy	9/20/2018	Mary Stange	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Mary Stange	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Mary Stange	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Mary Stange	Staff time	\$9.25	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Mary Stange	Staff time	\$7.92	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Mary Stange	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Mary Stange	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Mary Stange	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Mary Stange	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Mary Stange	Health Insurance	\$2.13	Health Insurance - Cook, Cassidy
Frickle, Amanda	9/20/2018	Ming Cabrera	Staff time	\$0.06	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Ming Cabrera	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Ming Cabrera	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Ming Cabrera	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Ming Cabrera	Staff time	\$0.03	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Ming Cabrera	Staff time	\$0.04	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Ming Cabrera	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Ming Cabrera	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Ming Cabrera	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Ming Cabrera	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Ming Cabrera	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Ming Cabrera	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Ming Cabrera	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Ming Cabrera	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Ming Cabrera	Health Insurance	\$267.98	Health Insurance - Nabor, Zach
Health Care Services Corp.	9/6/2018	Ming Cabrera	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Health Care Services Corp.	9/25/2018	Ming Cabrera	Health Insurance	\$133.99	Health Insurance - Nabor, Zach

Health Care Services Corp.	8/2/2018	Ming Cabrera	Health Insurance	\$133.99	Health Insurance - Nabor, Zach
Ketner, Derek	9/20/2018	Ming Cabrera	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Ming Cabrera	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Ming Cabrera	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Ming Cabrera	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Ming Cabrera	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Ming Cabrera	Staff time	\$17.50	Salary, Payroll taxes
Nabors, Zach	9/20/2018	Ming Cabrera	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	9/5/2018	Ming Cabrera	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	8/20/2018	Ming Cabrera	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	8/3/2018	Ming Cabrera	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	7/20/2018	Ming Cabrera	Staff time	\$426.60	Salary, Payroll taxes
Nabors, Zach	7/5/2018	Ming Cabrera	Staff time	\$426.60	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Pat Flowers	Staff time	\$0.46	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Pat Flowers	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Pat Flowers	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Pat Flowers	Staff time	\$0.29	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Pat Flowers	Staff time	\$0.23	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Pat Flowers	Staff time	\$0.29	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Pat Flowers	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Pat Flowers	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Pat Flowers	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Pat Flowers	Health Insurance	\$0.06	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Pat Flowers	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Pat Flowers	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Pat Flowers	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Pat Flowers	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Howard, Luke	9/20/2018	Pat Flowers	Staff time	\$435.00	Salary, Payroll taxes
Howard, Luke	9/5/2018	Pat Flowers	Staff time	\$435.00	Salary, Payroll taxes
Howard, Luke	8/20/2018	Pat Flowers	Staff time	\$435.00	Salary, Payroll taxes
Howard, Luke	8/3/2018	Pat Flowers	Staff time	\$435.00	Salary, Payroll taxes
Howard, Luke	7/20/2018	Pat Flowers	Staff time	\$435.00	Salary, Payroll taxes
Howard, Luke	7/5/2018	Pat Flowers	Staff time	\$435.00	Salary, Payroll taxes
Ketner, Derek	9/20/2018	Pat Flowers	Staff time	\$19.50	Salary, Payroll taxes

Ketner, Derek	9/5/2018	Pat Flowers	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Pat Flowers	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Pat Flowers	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Pat Flowers	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Pat Flowers	Staff time	\$17.50	Salary, Payroll taxes
Kastor, Emily	9/20/2018	Pat Flowers	Staff time	\$187.50	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Paul Tuss	Staff time	\$0.26	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Paul Tuss	Staff time	\$0.17	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Paul Tuss	Staff time	\$0.17	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Paul Tuss	Staff time	\$0.17	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Paul Tuss	Staff time	\$0.13	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Paul Tuss	Staff time	\$0.17	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Paul Tuss	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Paul Tuss	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Paul Tuss	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Paul Tuss	Health Insurance	\$0.03	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Paul Tuss	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Paul Tuss	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Paul Tuss	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Paul Tuss	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/6/2018	Paul Tuss	Health Insurance	\$478.75	Health Insurance - Kopydlowski, Matt
Health Care Services Corp.	9/25/2018	Paul Tuss	Health Insurance	\$478.75	Health Insurance - Kopydlowski, Matt
Health Care Services Corp.	8/2/2018	Paul Tuss	Health Insurance	\$957.51	Health Insurance - Kopydlowski, Matt
Ketner, Derek	9/20/2018	Paul Tuss	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Paul Tuss	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Paul Tuss	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Paul Tuss	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Paul Tuss	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Paul Tuss	Staff time	\$17.50	Salary, Payroll taxes
Kopydlowski, Matt	9/20/2018	Paul Tuss	Staff time	\$1,395.00	Salary, Payroll taxes
Kopydlowski, Matt	9/5/2018	Paul Tuss	Staff time	\$1,395.00	Salary, Payroll taxes
Kopydlowski, Matt	8/20/2018	Paul Tuss	Staff time	\$1,395.00	Salary, Payroll taxes
Kopydlowski, Matt	8/3/2018	Paul Tuss	Staff time	\$1,395.00	Salary, Payroll taxes
Kopydlowski, Matt	7/20/2018	Paul Tuss	Staff time	\$1,395.00	Salary, Payroll taxes

Kopydlowski, Matt	7/5/2018 Paul Tuss	Staff time	\$1,395.00 Salary, Payroll taxes
Cook, Cassidy	9/20/2018 Quenby Landorio	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	8/20/2018 Quenby Landorio	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	8/3/2018 Quenby Landorio	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	7/20/2018 Quenby Landorio	Staff time	\$5.55 Salary, Payroll taxes
Cook, Cassidy	7/5/2018 Quenby Landorio	Staff time	\$4.75 Salary, Payroll taxes
Health Care Services Corp.	9/6/2018 Quenby Landorio	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018 Quenby Landorio	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018 Quenby Landorio	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018 Quenby Landorio	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018 Quenby Landorio	Health Insurance	\$1.28 Health Insurance - Cook, Cassidy
Kastor, Emily	9/20/2018 Quenby Landorio	Staff time	\$22.50 Salary, Payroll taxes
Nguyen, Thai	9/20/2018 Rex Renk	Staff time	\$14.00 Salary, Payroll taxes
Nguyen, Thai	9/5/2018 Rex Renk	Staff time	\$14.00 Salary, Payroll taxes
Nguyen, Thai	8/20/2018 Rex Renk	Staff time	\$14.00 Salary, Payroll taxes
Nguyen, Thai	8/5/2018 Rex Renk	Staff time	\$14.00 Salary, Payroll taxes
Nguyen, Thai	7/20/2018 Rex Renk	Staff time	\$14.00 Salary, Payroll taxes
Nguyen, Thai	7/5/2018 Rex Renk	Staff time	\$14.00 Salary, Payroll taxes
Cook, Cassidy	9/20/2018 Sam Newville	Staff time	\$3.70 Salary, Payroll taxes
Cook, Cassidy	8/20/2018 Sam Newville	Staff time	\$3.70 Salary, Payroll taxes
Cook, Cassidy	8/3/2018 Sam Newville	Staff time	\$3.70 Salary, Payroll taxes
Cook, Cassidy	7/20/2018 Sam Newville	Staff time	\$3.70 Salary, Payroll taxes
Cook, Cassidy	7/5/2018 Sam Newville	Staff time	\$3.17 Salary, Payroll taxes
Health Care Services Corp.	9/6/2018 Sam Newville	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018 Sam Newville	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018 Sam Newville	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018 Sam Newville	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018 Sam Newville	Health Insurance	\$0.85 Health Insurance - Cook, Cassidy
Gentry, Clarissa	9/20/2018 Scott MacFarlane	Staff time	\$375.00 Salary, Payroll taxes
Gentry, Clarissa	9/5/2018 Scott MacFarlane	Staff time	\$375.00 Salary, Payroll taxes
Gentry, Clarissa	8/20/2018 Scott MacFarlane	Staff time	\$375.00 Salary, Payroll taxes
Gentry, Clarissa	8/4/2018 Scott MacFarlane	Staff time	\$375.00 Salary, Payroll taxes
Gentry, Clarissa	7/20/2018 Scott MacFarlane	Staff time	\$375.00 Salary, Payroll taxes
Gentry, Clarissa	7/5/2018 Scott MacFarlane	Staff time	\$375.00 Salary, Payroll taxes

Cook, Cassidy	9/20/2018	Seth Mangini	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Seth Mangini	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Seth Mangini	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Seth Mangini	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Seth Mangini	Staff time	\$3.17	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Seth Mangini	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Seth Mangini	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Seth Mangini	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Seth Mangini	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Seth Mangini	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Cook, Cassidy	9/20/2018	Shane Morgeau	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	8/20/2018	Shane Morgeau	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	8/3/2018	Shane Morgeau	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	7/20/2018	Shane Morgeau	Staff time	\$3.70	Salary, Payroll taxes
Cook, Cassidy	7/5/2018	Shane Morgeau	Staff time	\$3.17	Salary, Payroll taxes
Health Care Services Corp.	9/6/2018	Shane Morgeau	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/6/2018	Shane Morgeau	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	9/25/2018	Shane Morgeau	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	8/2/2018	Shane Morgeau	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Health Care Services Corp.	6/21/2018	Shane Morgeau	Health Insurance	\$0.85	Health Insurance - Cook, Cassidy
Nguyen, Thai	9/20/2018	Tom Clark	Staff time	\$70.00	Salary, Payroll taxes
Nguyen, Thai	9/5/2018	Tom Clark	Staff time	\$70.00	Salary, Payroll taxes
Nguyen, Thai	8/20/2018	Tom Clark	Staff time	\$70.00	Salary, Payroll taxes
Nguyen, Thai	8/5/2018	Tom Clark	Staff time	\$70.00	Salary, Payroll taxes
Nguyen, Thai	7/20/2018	Tom Clark	Staff time	\$70.00	Salary, Payroll taxes
Nguyen, Thai	7/5/2018	Tom Clark	Staff time	\$70.00	Salary, Payroll taxes
Frickle, Amanda	9/20/2018	Tom Jacobson	Staff time	\$0.06	Salary, Payroll taxes
Frickle, Amanda	9/5/2018	Tom Jacobson	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/20/2018	Tom Jacobson	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	8/3/2018	Tom Jacobson	Staff time	\$0.04	Salary, Payroll taxes
Frickle, Amanda	7/20/2018	Tom Jacobson	Staff time	\$0.03	Salary, Payroll taxes
Frickle, Amanda	7/5/2018	Tom Jacobson	Staff time	\$0.04	Salary, Payroll taxes
Grieco, Natalie	9/20/2018	Tom Jacobson	Staff time	\$600.00	Salary, Payroll taxes
Grieco, Natalie	9/5/2018	Tom Jacobson	Staff time	\$600.00	Salary, Payroll taxes

Grieco, Natalie	8/20/2018 Tom Jacobson	Staff time	\$600.00 Salary, Payroll taxes
Grieco, Natalie	8/3/2018 Tom Jacobson	Staff time	\$120.00 Salary, Payroll taxes
Health Care Services Corp.	6/21/2018 Tom Jacobson	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018 Tom Jacobson	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018 Tom Jacobson	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018 Tom Jacobson	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018 Tom Jacobson	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018 Tom Jacobson	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018 Tom Jacobson	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018 Tom Jacobson	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/6/2018 Tom Jacobson	Health Insurance	\$550.02 Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018 Tom Jacobson	Health Insurance	\$550.02 Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018 Tom Jacobson	Health Insurance	\$550.02 Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018 Tom Jacobson	Health Insurance	\$550.02 Health Insurance - Marcinek, Phoebe
Health Care Services Corp.	9/6/2018 Tom Jacobson	Health Insurance	\$21.28 Health Insurance - Morrison, Liam
Health Care Services Corp.	9/25/2018 Tom Jacobson	Health Insurance	\$21.28 Health Insurance - Morrison, Liam
Health Care Services Corp.	8/2/2018 Tom Jacobson	Health Insurance	\$21.28 Health Insurance - Morrison, Liam
Health Care Services Corp.	6/21/2018 Tom Jacobson	Health Insurance	\$21.28 Health Insurance - Morrison, Liam
Ketner, Derek	9/20/2018 Tom Jacobson	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	9/5/2018 Tom Jacobson	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	8/20/2018 Tom Jacobson	Staff time	\$22.43 Salary, Payroll taxes
Ketner, Derek	8/3/2018 Tom Jacobson	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/20/2018 Tom Jacobson	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/5/2018 Tom Jacobson	Staff time	\$17.50 Salary, Payroll taxes
Marcinek, Phoebe	8/20/2018 Tom Jacobson	Staff time	\$540.00 Salary, Payroll taxes
Marcinek, Phoebe	8/3/2018 Tom Jacobson	Staff time	\$810.00 Salary, Payroll taxes
Marcinek, Phoebe	7/20/2018 Tom Jacobson	Staff time	\$810.00 Salary, Payroll taxes
Morrison, Liam	9/20/2018 Tom Jacobson	Staff time	\$62.50 Salary, Payroll taxes
Morrison, Liam	9/5/2018 Tom Jacobson	Staff time	\$62.50 Salary, Payroll taxes
Morrison, Liam	9/5/2018 Tom Jacobson	Staff time	\$62.50 Salary, Payroll taxes
Morrison, Liam	8/3/2018 Tom Jacobson	Staff time	\$62.50 Salary, Payroll taxes
Morrison, Liam	7/20/2018 Tom Jacobson	Staff time	\$67.50 Salary, Payroll taxes
Morrison, Liam	7/5/2018 Tom Jacobson	Staff time	\$62.50 Salary, Payroll taxes
Frickle, Amanda	9/20/2018 Tom Winter	Staff time	\$0.06 Salary, Payroll taxes

Frickle, Amanda	9/5/2018 Tom Winter	Staff time	\$0.04 Salary, Payroll taxes
Frickle, Amanda	8/20/2018 Tom Winter	Staff time	\$0.04 Salary, Payroll taxes
Frickle, Amanda	8/3/2018 Tom Winter	Staff time	\$0.04 Salary, Payroll taxes
Frickle, Amanda	7/20/2018 Tom Winter	Staff time	\$0.03 Salary, Payroll taxes
Frickle, Amanda	7/5/2018 Tom Winter	Staff time	\$0.04 Salary, Payroll taxes
Health Care Services Corp.	6/21/2018 Tom Winter	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018 Tom Winter	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018 Tom Winter	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018 Tom Winter	Health Insurance	\$0.01 Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018 Tom Winter	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018 Tom Winter	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018 Tom Winter	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018 Tom Winter	Health Insurance	\$4.71 Health Insurance - Ketner, Derek
Ketner, Derek	9/20/2018 Tom Winter	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	9/5/2018 Tom Winter	Staff time	\$19.50 Salary, Payroll taxes
Ketner, Derek	8/20/2018 Tom Winter	Staff time	\$22.43 Salary, Payroll taxes
Ketner, Derek	8/3/2018 Tom Winter	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/20/2018 Tom Winter	Staff time	\$17.50 Salary, Payroll taxes
Ketner, Derek	7/5/2018 Tom Winter	Staff time	\$17.50 Salary, Payroll taxes
Cilwick, Blake	9/20/2018 Tom Winter	Staff time	\$875.00 Salary, Payroll taxes
Cilwick, Blake	9/5/2018 Tom Winter	Staff time	\$875.00 Salary, Payroll taxes
Cilwick, Blake	8/20/2018 Tom Winter	Staff time	\$875.00 Salary, Payroll taxes
Cilwick, Blake	8/3/2018 Tom Winter	Staff time	\$875.00 Salary, Payroll taxes
Cilwick, Blake	7/20/2018 Tom Winter	Staff time	\$875.00 Salary, Payroll taxes
Cilwick, Blake	7/5/2018 Tom Winter	Staff time	\$875.00 Salary, Payroll taxes
Frickle, Amanda	9/20/2018 Zac Perry	Staff time	\$0.06 Salary, Payroll taxes
Frickle, Amanda	9/5/2018 Zac Perry	Staff time	\$0.04 Salary, Payroll taxes
Frickle, Amanda	8/20/2018 Zac Perry	Staff time	\$0.04 Salary, Payroll taxes
Frickle, Amanda	8/3/2018 Zac Perry	Staff time	\$0.04 Salary, Payroll taxes
Frickle, Amanda	7/20/2018 Zac Perry	Staff time	\$0.03 Salary, Payroll taxes
Frickle, Amanda	7/5/2018 Zac Perry	Staff time	\$0.04 Salary, Payroll taxes
Garza, Nation	9/20/2018 Zac Perry	Staff time	\$600.00 Salary, Payroll taxes
Garza, Nation	9/5/2018 Zac Perry	Staff time	\$600.00 Salary, Payroll taxes
Garza, Nation	8/20/2018 Zac Perry	Staff time	\$600.00 Salary, Payroll taxes

Garza, Nation	8/3/2018	Zac Perry	Staff time	\$600.00	Salary, Payroll taxes
Garza, Nation	7/20/2018	Zac Perry	Staff time	\$600.00	Salary, Payroll taxes
Garza, Nation	7/5/2018	Zac Perry	Staff time	\$40.00	Salary, Payroll taxes
Health Care Services Corp.	6/21/2018	Zac Perry	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Zac Perry	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/25/2018	Zac Perry	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	8/2/2018	Zac Perry	Health Insurance	\$0.01	Health Insurance - Frickle, Amanda
Health Care Services Corp.	9/6/2018	Zac Perry	Health Insurance	\$170.24	Health Insurance - Garza, Nation
Health Care Services Corp.	9/25/2018	Zac Perry	Health Insurance	\$170.24	Health Insurance - Garza, Nation
Health Care Services Corp.	8/2/2018	Zac Perry	Health Insurance	\$340.48	Health Insurance - Garza, Nation
Health Care Services Corp.	9/6/2018	Zac Perry	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	9/25/2018	Zac Perry	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	8/2/2018	Zac Perry	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Health Care Services Corp.	6/21/2018	Zac Perry	Health Insurance	\$4.71	Health Insurance - Ketner, Derek
Ketner, Derek	9/20/2018	Zac Perry	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	9/5/2018	Zac Perry	Staff time	\$19.50	Salary, Payroll taxes
Ketner, Derek	8/20/2018	Zac Perry	Staff time	\$22.43	Salary, Payroll taxes
Ketner, Derek	8/3/2018	Zac Perry	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/20/2018	Zac Perry	Staff time	\$17.50	Salary, Payroll taxes
Ketner, Derek	7/5/2018	Zac Perry	Staff time	\$17.50	Salary, Payroll taxes
Howard, Luke	9/20/2018	Zach Brown	Staff time	\$29.00	Salary, Payroll taxes
Howard, Luke	9/5/2018	Zach Brown	Staff time	\$29.00	Salary, Payroll taxes
Howard, Luke	8/20/2018	Zach Brown	Staff time	\$29.00	Salary, Payroll taxes
Howard, Luke	8/3/2018	Zach Brown	Staff time	\$29.00	Salary, Payroll taxes
Howard, Luke	7/20/2018	Zach Brown	Staff time	\$29.00	Salary, Payroll taxes
Howard, Luke	7/5/2018	Zach Brown	Staff time	\$29.00	Salary, Payroll taxes