

Category	Total
Capital	\$ 143,154.72
Compensation	\$ 3,964,550.77
Debt Services	\$ 376,247.00
Fringe Benefits	\$ 1,109,261.30
Maintenance & Operation	\$ 11,148,755.02
Travel	\$ 454,963.54
University Scholarship	\$ 1,126,445.07

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Capital	Aleshire Electric, Inc	\$ 17,000.00	9/7/2016
2017	Capital	Aleshire Electric, Inc	\$ 17,000.00	9/7/2016
2017	Capital	Aleshire Electric, Inc	\$ 7,500.00	6/5/2017
2017	Capital	Aleshire Electric, Inc	\$ 7,500.00	6/5/2017
2017	Capital	Cengage Learning	\$ 150.00	10/12/2016
2017	Capital	Cengage Learning	\$ 150.00	10/12/2016
2017	Capital	EBSCO Industries, Inc.	\$ 5,000.00	7/7/2016
2017	Capital	EBSCO Industries, Inc.	\$ 5,000.00	7/7/2016
2017	Capital	EBSCO Industries, Inc.	\$ 5,350.00	6/28/2017
2017	Capital	Handy Hardware & Tool	\$ 3,768.90	6/28/2017
2017	Capital	Handy Hardware & Tool	\$ 3,768.90	6/28/2017
2017	Capital	J&J	\$ 1,500.00	6/28/2017
2017	Capital	J&J	\$ 1,500.00	6/28/2017
2017	Capital	MAHG Architecture Firm	\$ 6,395.29	3/21/2017
2017	Capital	MAHG Architecture Firm	\$ 3,321.25	3/21/2017
2017	Capital	MAHG Architecture Firm	\$ 2,147.50	4/13/2017
2017	Capital	MAHG Architecture Firm	\$ 6,664.58	5/23/2017
2017	Capital	MAHG Architecture Firm	\$ 6,664.58	5/23/2017
2017	Capital	MAHG Architecture Firm	\$ 2,040.00	6/19/2017
2017	Capital	MAHG Architecture Firm	\$ 2,040.00	6/19/2017
2017	Capital	Montgomery County News	\$ 25.00	7/21/2016
2017	Capital	OCLC Online Computer Library Center, Inc	\$ 1,537.37	10/12/2016
2017	Capital	OCLC Online Computer Library Center, Inc	\$ 1,537.37	10/12/2016
2017	Capital	OCLC Online Computer Library Center, Inc	\$ 495.00	5/8/2017
2017	Capital	OCLC Online Computer Library Center, Inc	\$ 495.00	5/8/2017
2017	Capital	Pip's A/C:Tom Pipkin	\$ 3,797.50	9/7/2016
2017	Capital	Tim's Yamaha	\$ 10,475.87	5/30/2017
2017	Capital	Tim's Yamaha-Timothy B Kiser	\$ 10,475.87	5/30/2017
2017	Capital	Timothy B. Kiser	\$ 9,752.64	8/16/2016
2017	Capital	Univeristy of Arkansas Herbarium	\$ 51.05	9/28/2016
2017	Capital	University of Arkansas Herbarium	\$ 51.05	9/28/2016
2017	Compensation	Adams, Katherine S	\$ 1,785.42	7/13/2016
2017	Compensation	Adams, Katherine S	\$ 1,785.42	7/27/2016
2017	Compensation	Adams, Katherine S	\$ 1,830.04	8/12/2016
2017	Compensation	Adams, Katherine S	\$ 1,830.04	8/30/2016
2017	Compensation	Adams, Katherine S	\$ 1,830.04	9/14/2016
2017	Compensation	Adams, Katherine S	\$ 192.86	9/14/2016
2017	Compensation	Adams, Katherine S	\$ 192.86	9/29/2016
2017	Compensation	Adams, Katherine S	\$ 1,830.04	9/29/2016
2017	Compensation	Adams, Katherine S	\$ 192.86	10/13/2016
2017	Compensation	Adams, Katherine S	\$ 1,830.04	10/13/2016
2017	Compensation	Adams, Katherine S	\$ 1,830.04	10/28/2016
2017	Compensation	Adams, Katherine S	\$ 192.86	10/28/2016
2017	Compensation	Adams, Katherine S	\$ 192.86	11/14/2016
2017	Compensation	Adams, Katherine S	\$ 1,830.04	11/14/2016
2017	Compensation	Adams, Katherine S	\$ 1,830.04	11/29/2016
2017	Compensation	Adams, Katherine S	\$ 192.86	11/29/2016
2017	Compensation	Adams, Katherine S	\$ 1,830.04	12/14/2016
2017	Compensation	Adams, Katherine S	\$ 192.86	12/14/2016
2017	Compensation	Adams, Katherine S	\$ 1,830.04	12/20/2016
2017	Compensation	Adams, Katherine S	\$ 1,830.04	1/12/2017
2017	Compensation	Adams, Katherine S	\$ 1,830.04	1/30/2017
2017	Compensation	Adams, Katherine S	\$ 1,830.04	2/14/2017
2017	Compensation	Adams, Katherine S	\$ 1,830.04	2/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Adams, Katherine S	\$ 1,830.04	3/14/2017
2017	Compensation	Adams, Katherine S	\$ 1,830.04	3/30/2017
2017	Compensation	Adams, Katherine S	\$ 1,830.04	4/13/2017
2017	Compensation	Adams, Katherine S	\$ 1,830.04	4/27/2017
2017	Compensation	Adams, Katherine S	\$ 1,830.04	5/12/2017
2017	Compensation	Adams, Katherine S	\$ 1,830.04	5/30/2017
2017	Compensation	Adams, Katherine S	\$ 1,830.04	6/14/2017
2017	Compensation	Adams, Katherine S	\$ 750.00	6/28/2017
2017	Compensation	Adams, Katherine S	\$ 1,830.04	6/28/2017
2017	Compensation	Anglin, Talanda L	\$ 900.00	7/13/2016
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	7/13/2016
2017	Compensation	Anglin, Talanda L	\$ 900.00	7/27/2016
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	7/27/2016
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	8/12/2016
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	8/30/2016
2017	Compensation	Anglin, Talanda L	\$ 1,000.00	9/14/2016
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	9/14/2016
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	9/29/2016
2017	Compensation	Anglin, Talanda L	\$ 450.00	9/29/2016
2017	Compensation	Anglin, Talanda L	\$ 450.00	10/13/2016
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	10/13/2016
2017	Compensation	Anglin, Talanda L	\$ 450.00	10/28/2016
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	10/28/2016
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	11/14/2016
2017	Compensation	Anglin, Talanda L	\$ 450.00	11/14/2016
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	11/29/2016
2017	Compensation	Anglin, Talanda L	\$ 450.00	11/29/2016
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	12/14/2016
2017	Compensation	Anglin, Talanda L	\$ 450.00	12/14/2016
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	12/20/2016
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	1/12/2017
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	1/30/2017
2017	Compensation	Anglin, Talanda L	\$ 0.01	2/1/2017
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	2/14/2017
2017	Compensation	Anglin, Talanda L	\$ 385.72	2/14/2017
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	2/27/2017
2017	Compensation	Anglin, Talanda L	\$ 385.72	2/27/2017
2017	Compensation	Anglin, Talanda L	\$ 385.72	3/14/2017
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	3/14/2017
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	3/30/2017
2017	Compensation	Anglin, Talanda L	\$ 385.72	3/30/2017
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	4/13/2017
2017	Compensation	Anglin, Talanda L	\$ 385.72	4/13/2017
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	4/27/2017
2017	Compensation	Anglin, Talanda L	\$ 385.72	4/27/2017
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	5/12/2017
2017	Compensation	Anglin, Talanda L	\$ 385.72	5/12/2017
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	5/30/2017
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	6/14/2017
2017	Compensation	Anglin, Talanda L	\$ 787.50	6/14/2017
2017	Compensation	Anglin, Talanda L	\$ 787.50	6/28/2017
2017	Compensation	Anglin, Talanda L	\$ 1,409.38	6/28/2017
2017	Compensation	Anglin, Talanda L	\$ 750.00	6/28/2017
2017	Compensation	Arnold, Misty M	\$ 480.55	8/30/2016
2017	Compensation	Arnold, Misty M	\$ 867.67	9/14/2016
2017	Compensation	Arnold, Misty M	\$ 867.67	9/29/2016
2017	Compensation	Arnold, Misty M	\$ 867.67	10/13/2016
2017	Compensation	Arnold, Misty M	\$ 867.67	10/28/2016
2017	Compensation	Arnold, Misty M	\$ 867.67	11/14/2016
2017	Compensation	Arnold, Misty M	\$ 867.67	11/29/2016
2017	Compensation	Arnold, Misty M	\$ 867.67	12/14/2016
2017	Compensation	Arnold, Misty M	\$ 867.67	12/20/2016
2017	Compensation	Arnold, Misty M	\$ 867.67	1/12/2017
2017	Compensation	Arnold, Misty M	\$ 867.67	1/30/2017
2017	Compensation	Arnold, Misty M	\$ 867.67	2/14/2017
2017	Compensation	Arnold, Misty M	\$ 867.67	2/27/2017
2017	Compensation	Arnold, Misty M	\$ 867.67	3/14/2017
2017	Compensation	Arnold, Misty M	\$ 867.67	3/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Arnold, Misty M	\$ 867.67	4/13/2017
2017	Compensation	Arnold, Misty M	\$ 867.67	4/27/2017
2017	Compensation	Arnold, Misty M	\$ 867.67	5/12/2017
2017	Compensation	Arnold, Misty M	\$ 867.67	5/30/2017
2017	Compensation	Arnold, Misty M	\$ 867.67	6/14/2017
2017	Compensation	Arnold, Misty M	\$ 867.67	6/28/2017
2017	Compensation	Ashcraft, Jeri E	\$ 1,833.33	7/13/2016
2017	Compensation	Ashcraft, Jeri E	\$ 1,833.33	7/27/2016
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	8/12/2016
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	8/30/2016
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	9/14/2016
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	9/29/2016
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	10/13/2016
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	10/28/2016
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	11/14/2016
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	11/29/2016
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	12/14/2016
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	12/20/2016
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	1/12/2017
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	1/30/2017
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	2/14/2017
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	2/27/2017
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	3/14/2017
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	3/30/2017
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	4/13/2017
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	4/27/2017
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	5/12/2017
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	5/30/2017
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	6/14/2017
2017	Compensation	Ashcraft, Jeri E	\$ 1,879.17	6/28/2017
2017	Compensation	Ashcraft, Jeri E	\$ 750.00	6/28/2017
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	7/13/2016
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	7/27/2016
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	8/12/2016
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	8/30/2016
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	9/14/2016
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	9/29/2016
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	10/13/2016
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	10/28/2016
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	11/14/2016
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	11/29/2016
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	12/14/2016
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	12/20/2016
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	1/12/2017
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	1/30/2017
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	2/14/2017
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	2/27/2017
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	3/14/2017
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	3/30/2017
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	4/13/2017
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	4/27/2017
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	5/12/2017
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	5/30/2017
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	6/14/2017
2017	Compensation	Barron, Pamela Dawn	\$ 1,162.79	6/28/2017
2017	Compensation	Barton, Jerry M	\$ 800.00	7/13/2016
2017	Compensation	Barton, Jerry M	\$ 3,380.75	7/13/2016
2017	Compensation	Barton, Jerry M	\$ 3,380.75	7/27/2016
2017	Compensation	Barton, Jerry M	\$ 3,380.75	8/12/2016
2017	Compensation	Barton, Jerry M	\$ 3,380.75	8/30/2016
2017	Compensation	Barton, Jerry M	\$ 3,380.75	9/14/2016
2017	Compensation	Barton, Jerry M	\$ 3,380.75	9/29/2016
2017	Compensation	Barton, Jerry M	\$ 3,380.75	10/13/2016
2017	Compensation	Barton, Jerry M	\$ 3,380.75	10/28/2016
2017	Compensation	Barton, Jerry M	\$ 3,380.75	11/14/2016
2017	Compensation	Barton, Jerry M	\$ 3,380.75	11/29/2016
2017	Compensation	Barton, Jerry M	\$ 3,380.75	12/14/2016
2017	Compensation	Barton, Jerry M	\$ 3,380.75	12/20/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Barton, Jerry M	\$ 9,362.08	12/20/2016
2017	Compensation	Barton, Jerry M	\$ 6,965.39	12/20/2016
2017	Compensation	Beck, Michael Z	\$ 956.63	7/13/2016
2017	Compensation	Beck, Michael Z	\$ 956.63	7/27/2016
2017	Compensation	Beck, Michael Z	\$ 956.63	8/12/2016
2017	Compensation	Beck, Michael Z	\$ 956.63	8/30/2016
2017	Compensation	Beck, Michael Z	\$ 956.63	9/14/2016
2017	Compensation	Beck, Michael Z	\$ 956.63	9/29/2016
2017	Compensation	Beck, Michael Z	\$ 956.63	10/13/2016
2017	Compensation	Beck, Michael Z	\$ 956.63	10/28/2016
2017	Compensation	Beck, Michael Z	\$ 956.63	11/14/2016
2017	Compensation	Beck, Michael Z	\$ 956.63	11/29/2016
2017	Compensation	Beck, Michael Z	\$ 956.63	12/14/2016
2017	Compensation	Beck, Michael Z	\$ 956.63	12/20/2016
2017	Compensation	Beck, Michael Z	\$ 956.63	1/12/2017
2017	Compensation	Beck, Michael Z	\$ 956.63	1/30/2017
2017	Compensation	Beck, Michael Z	\$ 956.63	2/14/2017
2017	Compensation	Beck, Michael Z	\$ 956.63	2/27/2017
2017	Compensation	Beck, Michael Z	\$ 956.63	3/14/2017
2017	Compensation	Beck, Michael Z	\$ 956.63	3/30/2017
2017	Compensation	Beck, Michael Z	\$ 956.63	4/13/2017
2017	Compensation	Beck, Michael Z	\$ 956.63	4/27/2017
2017	Compensation	Beck, Michael Z	\$ 956.63	5/12/2017
2017	Compensation	Beck, Michael Z	\$ 956.63	5/30/2017
2017	Compensation	Beck, Michael Z	\$ 956.63	6/14/2017
2017	Compensation	Beck, Michael Z	\$ 956.63	6/28/2017
2017	Compensation	Berry, Lois J	\$ 1,907.21	7/13/2016
2017	Compensation	Berry, Lois J	\$ 1,907.21	7/27/2016
2017	Compensation	Berry, Lois J	\$ 1,907.21	8/12/2016
2017	Compensation	Berry, Lois J	\$ 1,907.21	8/30/2016
2017	Compensation	Berry, Lois J	\$ 700.00	9/14/2016
2017	Compensation	Berry, Lois J	\$ 1,907.21	9/14/2016
2017	Compensation	Berry, Lois J	\$ 1,907.21	9/29/2016
2017	Compensation	Berry, Lois J	\$ 1,907.21	10/13/2016
2017	Compensation	Berry, Lois J	\$ 1,907.21	10/28/2016
2017	Compensation	Berry, Lois J	\$ 1,907.21	11/14/2016
2017	Compensation	Berry, Lois J	\$ 1,907.21	11/29/2016
2017	Compensation	Berry, Lois J	\$ 1,907.21	12/14/2016
2017	Compensation	Berry, Lois J	\$ 1,907.21	12/20/2016
2017	Compensation	Berry, Lois J	\$ 1,907.21	1/12/2017
2017	Compensation	Berry, Lois J	\$ 1,907.21	1/30/2017
2017	Compensation	Berry, Lois J	\$ 1,907.21	2/14/2017
2017	Compensation	Berry, Lois J	\$ 1,907.21	2/27/2017
2017	Compensation	Berry, Lois J	\$ 1,907.21	3/14/2017
2017	Compensation	Berry, Lois J	\$ 1,907.21	3/30/2017
2017	Compensation	Berry, Lois J	\$ 1,907.21	4/13/2017
2017	Compensation	Berry, Lois J	\$ 1,907.21	4/27/2017
2017	Compensation	Berry, Lois J	\$ 1,907.21	5/12/2017
2017	Compensation	Berry, Lois J	\$ 1,907.21	5/30/2017
2017	Compensation	Berry, Lois J	\$ 1,907.21	6/14/2017
2017	Compensation	Berry, Lois J	\$ 1,907.21	6/28/2017
2017	Compensation	Berry, Lois J	\$ 750.00	6/28/2017
2017	Compensation	Billingsly, Martha L	\$ 80.00	8/30/2016
2017	Compensation	Billingsly, Martha L	\$ 192.86	9/14/2016
2017	Compensation	Billingsly, Martha L	\$ 192.86	9/29/2016
2017	Compensation	Billingsly, Martha L	\$ 192.86	10/13/2016
2017	Compensation	Billingsly, Martha L	\$ 192.86	10/28/2016
2017	Compensation	Billingsly, Martha L	\$ 192.86	11/14/2016
2017	Compensation	Billingsly, Martha L	\$ 192.86	11/29/2016
2017	Compensation	Billingsly, Martha L	\$ 192.86	12/14/2016
2017	Compensation	Billingsly, Martha L	\$ 80.00	1/30/2017
2017	Compensation	Billingsly, Martha L	\$ 192.86	2/14/2017
2017	Compensation	Billingsly, Martha L	\$ 192.86	2/27/2017
2017	Compensation	Billingsly, Martha L	\$ 192.86	3/14/2017
2017	Compensation	Billingsly, Martha L	\$ 192.86	3/30/2017
2017	Compensation	Billingsly, Martha L	\$ 192.86	4/13/2017
2017	Compensation	Billingsly, Martha L	\$ 192.86	4/27/2017
2017	Compensation	Billingsly, Martha L	\$ 192.86	5/12/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Booth, Nancy D	\$ 125.00	7/13/2016
2017	Compensation	Booth, Nancy D	\$ 1,776.63	7/13/2016
2017	Compensation	Booth, Nancy D	\$ 1,776.63	7/27/2016
2017	Compensation	Booth, Nancy D	\$ 125.00	7/27/2016
2017	Compensation	Booth, Nancy D	\$ 1,776.63	8/12/2016
2017	Compensation	Booth, Nancy D	\$ 1,776.63	8/30/2016
2017	Compensation	Booth, Nancy D	\$ 80.00	8/30/2016
2017	Compensation	Booth, Nancy D	\$ 557.14	9/14/2016
2017	Compensation	Booth, Nancy D	\$ 1,776.63	9/14/2016
2017	Compensation	Booth, Nancy D	\$ 557.14	9/29/2016
2017	Compensation	Booth, Nancy D	\$ 1,776.63	9/29/2016
2017	Compensation	Booth, Nancy D	\$ 300.00	10/13/2016
2017	Compensation	Booth, Nancy D	\$ 1,776.63	10/13/2016
2017	Compensation	Booth, Nancy D	\$ 557.14	10/13/2016
2017	Compensation	Booth, Nancy D	\$ 1,776.63	10/28/2016
2017	Compensation	Booth, Nancy D	\$ 557.14	10/28/2016
2017	Compensation	Booth, Nancy D	\$ 557.14	11/14/2016
2017	Compensation	Booth, Nancy D	\$ 1,776.63	11/14/2016
2017	Compensation	Booth, Nancy D	\$ 557.14	11/29/2016
2017	Compensation	Booth, Nancy D	\$ 1,776.63	11/29/2016
2017	Compensation	Booth, Nancy D	\$ 557.14	12/14/2016
2017	Compensation	Booth, Nancy D	\$ 1,776.63	12/14/2016
2017	Compensation	Booth, Nancy D	\$ 1,776.63	12/20/2016
2017	Compensation	Booth, Nancy D	\$ 1,776.63	1/12/2017
2017	Compensation	Booth, Nancy D	\$ 700.00	1/12/2017
2017	Compensation	Booth, Nancy D	\$ 1,776.63	1/30/2017
2017	Compensation	Booth, Nancy D	\$ 214.29	2/14/2017
2017	Compensation	Booth, Nancy D	\$ 1,776.63	2/14/2017
2017	Compensation	Booth, Nancy D	\$ 342.86	2/14/2017
2017	Compensation	Booth, Nancy D	\$ 1,776.63	2/27/2017
2017	Compensation	Booth, Nancy D	\$ 342.86	2/27/2017
2017	Compensation	Booth, Nancy D	\$ 342.86	3/14/2017
2017	Compensation	Booth, Nancy D	\$ 1,776.63	3/14/2017
2017	Compensation	Booth, Nancy D	\$ 1,776.63	3/30/2017
2017	Compensation	Booth, Nancy D	\$ 342.86	3/30/2017
2017	Compensation	Booth, Nancy D	\$ 1,776.63	4/13/2017
2017	Compensation	Booth, Nancy D	\$ 342.86	4/13/2017
2017	Compensation	Booth, Nancy D	\$ 1,776.63	4/27/2017
2017	Compensation	Booth, Nancy D	\$ 342.86	4/27/2017
2017	Compensation	Booth, Nancy D	\$ 1,776.63	5/12/2017
2017	Compensation	Booth, Nancy D	\$ 342.86	5/12/2017
2017	Compensation	Booth, Nancy D	\$ 1,776.63	5/30/2017
2017	Compensation	Booth, Nancy D	\$ 1,776.63	6/14/2017
2017	Compensation	Booth, Nancy D	\$ 750.00	6/28/2017
2017	Compensation	Booth, Nancy D	\$ 1,776.63	6/28/2017
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	7/13/2016
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	7/27/2016
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	8/12/2016
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	8/30/2016
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	9/14/2016
2017	Compensation	Boydstun, Morris E	\$ 900.00	9/14/2016
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	9/29/2016
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	10/13/2016
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	10/28/2016
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	11/14/2016
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	11/29/2016
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	12/14/2016
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	12/20/2016
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	1/12/2017
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	1/30/2017
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	2/14/2017
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	2/27/2017
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	3/14/2017
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	3/30/2017
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	4/13/2017
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	4/27/2017
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	5/12/2017
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	5/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	6/14/2017
2017	Compensation	Boydstun, Morris E	\$ 4,532.25	6/28/2017
2017	Compensation	Boydstun, Morris E	\$ 750.00	6/28/2017
2017	Compensation	Boydstun, Tonya B	\$ 1,780.96	7/13/2016
2017	Compensation	Boydstun, Tonya B	\$ 1,780.96	7/27/2016
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	8/12/2016
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	8/30/2016
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	9/14/2016
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	9/29/2016
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	10/13/2016
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	10/28/2016
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	11/14/2016
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	11/29/2016
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	12/14/2016
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	12/20/2016
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	1/12/2017
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	1/30/2017
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	2/14/2017
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	2/27/2017
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	3/14/2017
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	3/30/2017
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	4/13/2017
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	4/27/2017
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	5/12/2017
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	5/30/2017
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	6/14/2017
2017	Compensation	Boydstun, Tonya B	\$ 750.00	6/28/2017
2017	Compensation	Boydstun, Tonya B	\$ 1,825.50	6/28/2017
2017	Compensation	Breashears, Jeri A	\$ 80.00	8/30/2016
2017	Compensation	Breashears, Jeri A	\$ 192.86	9/14/2016
2017	Compensation	Breashears, Jeri A	\$ 192.86	9/29/2016
2017	Compensation	Breashears, Jeri A	\$ 192.86	10/13/2016
2017	Compensation	Breashears, Jeri A	\$ 192.86	10/28/2016
2017	Compensation	Breashears, Jeri A	\$ 192.86	11/14/2016
2017	Compensation	Breashears, Jeri A	\$ 192.86	11/29/2016
2017	Compensation	Breashears, Jeri A	\$ 192.86	12/14/2016
2017	Compensation	Burk, Brandon L	\$ 1,702.08	7/13/2016
2017	Compensation	Burk, Brandon L	\$ 1,702.08	7/27/2016
2017	Compensation	Burk, Brandon L	\$ 1,702.08	8/12/2016
2017	Compensation	Burk, Brandon L	\$ 1,702.08	8/30/2016
2017	Compensation	Burk, Brandon L	\$ 1,702.08	9/14/2016
2017	Compensation	Burk, Brandon L	\$ 1,702.08	9/29/2016
2017	Compensation	Burk, Brandon L	\$ 1,702.08	10/13/2016
2017	Compensation	Burk, Brandon L	\$ 1,702.08	10/28/2016
2017	Compensation	Burk, Brandon L	\$ 1,702.08	11/14/2016
2017	Compensation	Burk, Brandon L	\$ 1,702.08	11/29/2016
2017	Compensation	Burk, Brandon L	\$ 1,702.08	12/14/2016
2017	Compensation	Burk, Brandon L	\$ 1,702.08	12/20/2016
2017	Compensation	Burk, Brandon L	\$ 1,702.08	1/12/2017
2017	Compensation	Burk, Brandon L	\$ 1,702.08	1/30/2017
2017	Compensation	Burk, Brandon L	\$ 1,702.08	2/14/2017
2017	Compensation	Burk, Brandon L	\$ 1,702.08	2/27/2017
2017	Compensation	Burk, Brandon L	\$ 1,702.08	3/14/2017
2017	Compensation	Burk, Brandon L	\$ 1,702.08	3/30/2017
2017	Compensation	Burk, Brandon L	\$ 1,702.08	4/13/2017
2017	Compensation	Burk, Brandon L	\$ 1,702.08	4/27/2017
2017	Compensation	Burk, Brandon L	\$ 1,702.08	5/12/2017
2017	Compensation	Burk, Brandon L	\$ 1,702.08	5/30/2017
2017	Compensation	Burk, Brandon L	\$ 1,702.08	6/14/2017
2017	Compensation	Burk, Brandon L	\$ 1,702.08	6/28/2017
2017	Compensation	Burk, Brandon L	\$ 750.00	6/28/2017
2017	Compensation	Burt, Robert D	\$ 450.00	7/13/2016
2017	Compensation	Burt, Robert D	\$ 2,006.50	7/13/2016
2017	Compensation	Burt, Robert D	\$ 450.00	7/27/2016
2017	Compensation	Burt, Robert D	\$ 2,006.50	7/27/2016
2017	Compensation	Burt, Robert D	\$ 2,056.67	8/12/2016
2017	Compensation	Burt, Robert D	\$ 1,800.00	8/30/2016
2017	Compensation	Burt, Robert D	\$ 2,056.67	8/30/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Burt, Robert D	\$ 192.86	9/14/2016
2017	Compensation	Burt, Robert D	\$ 2,056.67	9/14/2016
2017	Compensation	Burt, Robert D	\$ 2,056.67	9/29/2016
2017	Compensation	Burt, Robert D	\$ 192.86	9/29/2016
2017	Compensation	Burt, Robert D	\$ 192.86	10/13/2016
2017	Compensation	Burt, Robert D	\$ 2,056.67	10/13/2016
2017	Compensation	Burt, Robert D	\$ 192.86	10/28/2016
2017	Compensation	Burt, Robert D	\$ 2,056.67	10/28/2016
2017	Compensation	Burt, Robert D	\$ 2,056.67	11/14/2016
2017	Compensation	Burt, Robert D	\$ 192.86	11/14/2016
2017	Compensation	Burt, Robert D	\$ 2,056.67	11/29/2016
2017	Compensation	Burt, Robert D	\$ 192.86	11/29/2016
2017	Compensation	Burt, Robert D	\$ 192.86	12/14/2016
2017	Compensation	Burt, Robert D	\$ 2,056.67	12/14/2016
2017	Compensation	Burt, Robert D	\$ 2,056.67	12/20/2016
2017	Compensation	Burt, Robert D	\$ 2,056.67	1/12/2017
2017	Compensation	Burt, Robert D	\$ 2,056.67	1/30/2017
2017	Compensation	Burt, Robert D	\$ 2,056.67	2/14/2017
2017	Compensation	Burt, Robert D	\$ 2,056.67	2/27/2017
2017	Compensation	Burt, Robert D	\$ 2,056.67	3/14/2017
2017	Compensation	Burt, Robert D	\$ 2,056.67	3/30/2017
2017	Compensation	Burt, Robert D	\$ 2,056.67	4/13/2017
2017	Compensation	Burt, Robert D	\$ 2,056.67	4/27/2017
2017	Compensation	Burt, Robert D	\$ 2,056.67	5/12/2017
2017	Compensation	Burt, Robert D	\$ 2,056.67	5/30/2017
2017	Compensation	Burt, Robert D	\$ 486.00	6/14/2017
2017	Compensation	Burt, Robert D	\$ 2,056.67	6/14/2017
2017	Compensation	Burt, Robert D	\$ 351.00	6/14/2017
2017	Compensation	Burt, Robert D	\$ 63.00	6/14/2017
2017	Compensation	Burt, Robert D	\$ 900.00	6/14/2017
2017	Compensation	Burt, Robert D	\$ 750.00	6/28/2017
2017	Compensation	Burt, Robert D	\$ 351.00	6/28/2017
2017	Compensation	Burt, Robert D	\$ 63.00	6/28/2017
2017	Compensation	Burt, Robert D	\$ 486.00	6/28/2017
2017	Compensation	Burt, Robert D	\$ 900.00	6/28/2017
2017	Compensation	Burt, Robert D	\$ 2,056.67	6/28/2017
2017	Compensation	Bush, Joel H	\$ 2,318.63	7/13/2016
2017	Compensation	Bush, Joel H	\$ 2,318.63	7/27/2016
2017	Compensation	Bush, Joel H	\$ 2,376.58	8/12/2016
2017	Compensation	Bush, Joel H	\$ 2,376.58	8/30/2016
2017	Compensation	Bush, Joel H	\$ 2,376.58	9/14/2016
2017	Compensation	Bush, Joel H	\$ 192.86	9/14/2016
2017	Compensation	Bush, Joel H	\$ 2,376.58	9/29/2016
2017	Compensation	Bush, Joel H	\$ 192.86	9/29/2016
2017	Compensation	Bush, Joel H	\$ 2,376.58	10/13/2016
2017	Compensation	Bush, Joel H	\$ 2,376.58	10/13/2016
2017	Compensation	Bush, Joel H	\$ 2,376.58	10/28/2016
2017	Compensation	Bush, Joel H	\$ 192.86	10/28/2016
2017	Compensation	Bush, Joel H	\$ 192.86	11/14/2016
2017	Compensation	Bush, Joel H	\$ 2,376.58	11/14/2016
2017	Compensation	Bush, Joel H	\$ 192.86	11/29/2016
2017	Compensation	Bush, Joel H	\$ 2,376.58	11/29/2016
2017	Compensation	Bush, Joel H	\$ 2,376.58	12/14/2016
2017	Compensation	Bush, Joel H	\$ 192.86	12/14/2016
2017	Compensation	Bush, Joel H	\$ 2,376.58	12/20/2016
2017	Compensation	Bush, Joel H	\$ 2,376.58	1/12/2017
2017	Compensation	Bush, Joel H	\$ 2,376.58	1/30/2017
2017	Compensation	Bush, Joel H	\$ 192.86	2/14/2017
2017	Compensation	Bush, Joel H	\$ 2,376.58	2/14/2017
2017	Compensation	Bush, Joel H	\$ 192.86	2/27/2017
2017	Compensation	Bush, Joel H	\$ 2,376.58	2/27/2017
2017	Compensation	Bush, Joel H	\$ 192.86	3/14/2017
2017	Compensation	Bush, Joel H	\$ 2,376.58	3/14/2017
2017	Compensation	Bush, Joel H	\$ 2,376.58	3/30/2017
2017	Compensation	Bush, Joel H	\$ 192.86	3/30/2017
2017	Compensation	Bush, Joel H	\$ 192.86	4/13/2017
2017	Compensation	Bush, Joel H	\$ 2,376.58	4/13/2017
2017	Compensation	Bush, Joel H	\$ 2,376.58	4/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Bush, Joel H	\$ 192.86	4/27/2017
2017	Compensation	Bush, Joel H	\$ 192.86	5/12/2017
2017	Compensation	Bush, Joel H	\$ 2,376.58	5/12/2017
2017	Compensation	Bush, Joel H	\$ 2,376.58	5/30/2017
2017	Compensation	Bush, Joel H	\$ 2,376.58	6/14/2017
2017	Compensation	Bush, Joel H	\$ 2,376.58	6/28/2017
2017	Compensation	Bush, Joel H	\$ 750.00	6/28/2017
2017	Compensation	Cearley, Heather C	\$ 80.00	8/30/2016
2017	Compensation	Cearley, Heather C	\$ 192.86	9/14/2016
2017	Compensation	Cearley, Heather C	\$ 192.86	9/29/2016
2017	Compensation	Cearley, Heather C	\$ 192.86	10/13/2016
2017	Compensation	Cearley, Heather C	\$ 192.86	10/28/2016
2017	Compensation	Cearley, Heather C	\$ 548.00	10/28/2016
2017	Compensation	Cearley, Heather C	\$ 192.86	11/14/2016
2017	Compensation	Cearley, Heather C	\$ 192.86	11/29/2016
2017	Compensation	Cearley, Heather C	\$ 192.86	12/14/2016
2017	Compensation	Cearley, Heather C	\$ 192.86	2/14/2017
2017	Compensation	Cearley, Heather C	\$ 192.86	2/27/2017
2017	Compensation	Cearley, Heather C	\$ 192.86	3/14/2017
2017	Compensation	Cearley, Heather C	\$ 548.00	3/30/2017
2017	Compensation	Cearley, Heather C	\$ 192.86	3/30/2017
2017	Compensation	Cearley, Heather C	\$ 192.86	4/13/2017
2017	Compensation	Cearley, Heather C	\$ 192.86	4/27/2017
2017	Compensation	Cearley, Heather C	\$ 192.86	5/12/2017
2017	Compensation	Cecil, Glenn W	\$ 867.67	8/12/2016
2017	Compensation	Cecil, Glenn W	\$ 867.67	8/30/2016
2017	Compensation	Cecil, Glenn W	\$ 867.67	9/14/2016
2017	Compensation	Cecil, Glenn W	\$ 867.67	9/29/2016
2017	Compensation	Cecil, Glenn W	\$ 867.67	10/13/2016
2017	Compensation	Cecil, Glenn W	\$ 867.67	10/28/2016
2017	Compensation	Cecil, Glenn W	\$ 867.67	11/14/2016
2017	Compensation	Cecil, Glenn W	\$ 867.67	11/29/2016
2017	Compensation	Cecil, Glenn W	\$ 867.67	12/14/2016
2017	Compensation	Cecil, Glenn W	\$ 867.67	12/20/2016
2017	Compensation	Cecil, Glenn W	\$ 867.67	1/12/2017
2017	Compensation	Cecil, Glenn W	\$ 867.67	1/30/2017
2017	Compensation	Cecil, Glenn W	\$ 867.67	2/14/2017
2017	Compensation	Cecil, Glenn W	\$ 867.67	2/27/2017
2017	Compensation	Cecil, Glenn W	\$ 867.67	3/14/2017
2017	Compensation	Cecil, Glenn W	\$ 867.67	3/30/2017
2017	Compensation	Cecil, Glenn W	\$ 867.67	4/13/2017
2017	Compensation	Cecil, Glenn W	\$ 867.67	4/27/2017
2017	Compensation	Cecil, Glenn W	\$ 867.67	5/12/2017
2017	Compensation	Cecil, Glenn W	\$ 867.67	5/30/2017
2017	Compensation	Cecil, Glenn W	\$ 867.67	6/14/2017
2017	Compensation	Cecil, Glenn W	\$ 867.67	6/28/2017
2017	Compensation	Cloud, Melissa A	\$ 1,750.00	6/14/2017
2017	Compensation	Cloud, Melissa A	\$ 1,750.00	6/28/2017
2017	Compensation	Coogan, Joanne G	\$ 1,893.79	7/13/2016
2017	Compensation	Coogan, Joanne G	\$ 1,893.79	7/27/2016
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	8/12/2016
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	8/30/2016
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	9/14/2016
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	9/29/2016
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	10/13/2016
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	10/28/2016
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	11/14/2016
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	11/29/2016
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	12/14/2016
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	12/20/2016
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	1/12/2017
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	1/30/2017
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	2/14/2017
2017	Compensation	Coogan, Joanne G	\$ 192.86	2/14/2017
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	2/27/2017
2017	Compensation	Coogan, Joanne G	\$ 192.86	2/27/2017
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	3/14/2017
2017	Compensation	Coogan, Joanne G	\$ 192.86	3/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Coogan, Joanne G	\$ 192.86	3/30/2017
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	3/30/2017
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	4/13/2017
2017	Compensation	Coogan, Joanne G	\$ 192.86	4/13/2017
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	4/27/2017
2017	Compensation	Coogan, Joanne G	\$ 192.86	4/27/2017
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	5/12/2017
2017	Compensation	Coogan, Joanne G	\$ 192.86	5/12/2017
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	5/30/2017
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	6/14/2017
2017	Compensation	Coogan, Joanne G	\$ 1,941.13	6/28/2017
2017	Compensation	Coogan, Joanne G	\$ 750.00	6/28/2017
2017	Compensation	Cowan, Amber M	\$ 919.50	4/27/2017
2017	Compensation	Cowan, Amber M	\$ 919.50	5/12/2017
2017	Compensation	Cowan, Amber M	\$ 919.50	5/30/2017
2017	Compensation	Cowan, Amber M	\$ 919.50	6/14/2017
2017	Compensation	Cowan, Amber M	\$ 664.87	6/28/2017
2017	Compensation	Craig, Kelly A	\$ 80.00	8/30/2016
2017	Compensation	Craig, Kelly A	\$ 1,583.33	1/12/2017
2017	Compensation	Craig, Kelly A	\$ 1,583.33	1/30/2017
2017	Compensation	Craig, Kelly A	\$ 1,583.33	2/14/2017
2017	Compensation	Craig, Kelly A	\$ 1,583.33	2/27/2017
2017	Compensation	Craig, Kelly A	\$ 1,583.33	3/14/2017
2017	Compensation	Craig, Kelly A	\$ 1,583.33	3/30/2017
2017	Compensation	Craig, Kelly A	\$ 1,583.33	4/13/2017
2017	Compensation	Craig, Kelly A	\$ 1,583.33	4/27/2017
2017	Compensation	Craig, Kelly A	\$ 1,583.33	5/12/2017
2017	Compensation	Craig, Kelly A	\$ 1,583.33	5/30/2017
2017	Compensation	Craig, Kelly A	\$ 1,583.33	6/14/2017
2017	Compensation	Craig, Kelly A	\$ 1,583.33	6/28/2017
2017	Compensation	Craig, Kelly A	\$ 375.00	6/28/2017
2017	Compensation	Crees, Samuel F	\$ 681.15	7/13/2016
2017	Compensation	Crees, Samuel F	\$ 681.14	7/13/2016
2017	Compensation	Crees, Samuel F	\$ 681.14	7/27/2016
2017	Compensation	Crees, Samuel F	\$ 681.15	7/27/2016
2017	Compensation	Crees, Samuel F	\$ 681.15	8/12/2016
2017	Compensation	Crees, Samuel F	\$ 681.14	8/12/2016
2017	Compensation	Crees, Samuel F	\$ 681.14	8/30/2016
2017	Compensation	Crees, Samuel F	\$ 681.15	8/30/2016
2017	Compensation	Crees, Samuel F	\$ 681.15	9/14/2016
2017	Compensation	Crees, Samuel F	\$ 681.14	9/14/2016
2017	Compensation	Crees, Samuel F	\$ 681.15	9/29/2016
2017	Compensation	Crees, Samuel F	\$ 681.14	9/29/2016
2017	Compensation	Crees, Samuel F	\$ 681.14	10/13/2016
2017	Compensation	Crees, Samuel F	\$ 681.15	10/13/2016
2017	Compensation	Crees, Samuel F	\$ 681.15	10/28/2016
2017	Compensation	Crees, Samuel F	\$ 681.14	10/28/2016
2017	Compensation	Crees, Samuel F	\$ 681.15	11/14/2016
2017	Compensation	Crees, Samuel F	\$ 681.14	11/14/2016
2017	Compensation	Crees, Samuel F	\$ 681.15	11/29/2016
2017	Compensation	Crees, Samuel F	\$ 681.14	11/29/2016
2017	Compensation	Crees, Samuel F	\$ 681.15	12/14/2016
2017	Compensation	Crees, Samuel F	\$ 681.14	12/14/2016
2017	Compensation	Crees, Samuel F	\$ 681.15	12/20/2016
2017	Compensation	Crees, Samuel F	\$ 681.14	12/20/2016
2017	Compensation	Crees, Samuel F	\$ 681.14	1/12/2017
2017	Compensation	Crees, Samuel F	\$ 681.15	1/12/2017
2017	Compensation	Crees, Samuel F	\$ 681.15	1/30/2017
2017	Compensation	Crees, Samuel F	\$ 681.14	1/30/2017
2017	Compensation	Crees, Samuel F	\$ 681.14	2/14/2017
2017	Compensation	Crees, Samuel F	\$ 681.15	2/14/2017
2017	Compensation	Crees, Samuel F	\$ 681.14	2/27/2017
2017	Compensation	Crees, Samuel F	\$ 681.15	2/27/2017
2017	Compensation	Crees, Samuel F	\$ 881.35	3/14/2017
2017	Compensation	Crees, Samuel F	\$ 681.15	3/14/2017
2017	Compensation	Crees, Samuel F	\$ 681.15	3/30/2017
2017	Compensation	Crees, Samuel F	\$ 881.35	3/30/2017
2017	Compensation	Crees, Samuel F	\$ 681.15	4/13/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Creese, Samuel F	\$ 881.35	4/13/2017
2017	Compensation	Creese, Samuel F	\$ 881.35	4/27/2017
2017	Compensation	Creese, Samuel F	\$ 681.15	4/27/2017
2017	Compensation	Creese, Samuel F	\$ 881.35	5/12/2017
2017	Compensation	Creese, Samuel F	\$ 681.15	5/12/2017
2017	Compensation	Creese, Samuel F	\$ 881.35	5/30/2017
2017	Compensation	Creese, Samuel F	\$ 681.15	5/30/2017
2017	Compensation	Creese, Samuel F	\$ 881.35	6/14/2017
2017	Compensation	Creese, Samuel F	\$ 681.15	6/14/2017
2017	Compensation	Creese, Samuel F	\$ 375.00	6/28/2017
2017	Compensation	Creese, Samuel F	\$ 375.00	6/28/2017
2017	Compensation	Creese, Samuel F	\$ 681.15	6/28/2017
2017	Compensation	Creese, Samuel F	\$ 881.35	6/28/2017
2017	Compensation	Crowley, Gayla R	\$ 80.00	1/30/2017
2017	Compensation	Crowley, Gayla R	\$ 42.85	2/14/2017
2017	Compensation	Crowley, Gayla R	\$ 128.57	2/14/2017
2017	Compensation	Crowley, Gayla R	\$ 171.43	2/27/2017
2017	Compensation	Crowley, Gayla R	\$ 171.43	3/14/2017
2017	Compensation	Crowley, Gayla R	\$ 171.43	3/30/2017
2017	Compensation	Crowley, Gayla R	\$ 171.43	4/13/2017
2017	Compensation	Crowley, Gayla R	\$ 171.43	4/27/2017
2017	Compensation	Crowley, Gayla R	\$ 171.43	5/12/2017
2017	Compensation	Davis, Elizabeth	\$ 1,453.58	7/13/2016
2017	Compensation	Davis, Elizabeth	\$ 1,453.58	7/27/2016
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	8/12/2016
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	8/30/2016
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	9/14/2016
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	9/29/2016
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	10/13/2016
2017	Compensation	Davis, Elizabeth	\$ 800.00	10/13/2016
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	10/28/2016
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	11/14/2016
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	11/29/2016
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	12/14/2016
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	12/20/2016
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	1/12/2017
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	1/30/2017
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	2/14/2017
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	2/27/2017
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	3/14/2017
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	3/30/2017
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	4/13/2017
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	4/27/2017
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	5/12/2017
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	5/30/2017
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	6/14/2017
2017	Compensation	Davis, Elizabeth	\$ 1,562.50	6/28/2017
2017	Compensation	Davis, Elizabeth	\$ 750.00	6/28/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	7/13/2016
2017	Compensation	Davis, Kayla D	\$ 206.78	7/13/2016
2017	Compensation	Davis, Kayla D	\$ 206.78	7/13/2016
2017	Compensation	Davis, Kayla D	\$ 206.79	7/13/2016
2017	Compensation	Davis, Kayla D	\$ 206.79	7/13/2016
2017	Compensation	Davis, Kayla D	\$ 206.78	7/27/2016
2017	Compensation	Davis, Kayla D	\$ 206.78	7/27/2016
2017	Compensation	Davis, Kayla D	\$ 206.79	7/27/2016
2017	Compensation	Davis, Kayla D	\$ 206.79	7/27/2016
2017	Compensation	Davis, Kayla D	\$ 206.78	8/12/2016
2017	Compensation	Davis, Kayla D	\$ 206.79	8/12/2016
2017	Compensation	Davis, Kayla D	\$ 206.78	8/12/2016
2017	Compensation	Davis, Kayla D	\$ 206.78	8/12/2016
2017	Compensation	Davis, Kayla D	\$ 206.78	8/30/2016
2017	Compensation	Davis, Kayla D	\$ 206.79	8/30/2016
2017	Compensation	Davis, Kayla D	\$ 206.79	8/30/2016
2017	Compensation	Davis, Kayla D	\$ 206.78	8/30/2016
2017	Compensation	Davis, Kayla D	\$ 206.78	8/30/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Davis, Kayla D	\$ 206.79	3/30/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	3/30/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	4/13/2017
2017	Compensation	Davis, Kayla D	\$ 206.79	4/13/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	4/13/2017
2017	Compensation	Davis, Kayla D	\$ 206.79	4/13/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	4/13/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	4/27/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	4/27/2017
2017	Compensation	Davis, Kayla D	\$ 206.79	4/27/2017
2017	Compensation	Davis, Kayla D	\$ 206.79	4/27/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	4/27/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	5/12/2017
2017	Compensation	Davis, Kayla D	\$ 206.79	5/12/2017
2017	Compensation	Davis, Kayla D	\$ 206.79	5/12/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	5/12/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	5/12/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	5/12/2017
2017	Compensation	Davis, Kayla D	\$ 206.79	5/30/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	5/30/2017
2017	Compensation	Davis, Kayla D	\$ 206.79	5/30/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	5/30/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	5/30/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	6/14/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	6/14/2017
2017	Compensation	Davis, Kayla D	\$ 206.79	6/14/2017
2017	Compensation	Davis, Kayla D	\$ 206.79	6/14/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	6/14/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	6/28/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	6/28/2017
2017	Compensation	Davis, Kayla D	\$ 206.79	6/28/2017
2017	Compensation	Davis, Kayla D	\$ 206.78	6/28/2017
2017	Compensation	Davis, Kayla D	\$ 206.79	6/28/2017
2017	Compensation	Davis, Theresa A	\$ 1,033.92	7/13/2016
2017	Compensation	Davis, Theresa A	\$ 1,033.92	7/27/2016
2017	Compensation	Davis, Theresa A	\$ 1,033.92	8/12/2016
2017	Compensation	Davis, Theresa A	\$ 700.00	8/12/2016
2017	Compensation	Davis, Theresa A	\$ 1,033.92	8/30/2016
2017	Compensation	Davis, Theresa A	\$ 1,033.92	9/14/2016
2017	Compensation	Davis, Theresa A	\$ 1,033.92	9/29/2016
2017	Compensation	Davis, Theresa A	\$ 1,033.92	10/13/2016
2017	Compensation	Davis, Theresa A	\$ 1,033.92	10/28/2016
2017	Compensation	Davis, Theresa A	\$ 1,033.92	11/14/2016
2017	Compensation	Davis, Theresa A	\$ 1,033.92	11/29/2016
2017	Compensation	Davis, Theresa A	\$ 1,033.92	12/14/2016
2017	Compensation	Davis, Theresa A	\$ 1,033.92	12/20/2016
2017	Compensation	Davis, Theresa A	\$ 1,033.92	1/12/2017
2017	Compensation	Davis, Theresa A	\$ 1,033.92	1/30/2017
2017	Compensation	Davis, Theresa A	\$ 1,033.92	2/14/2017
2017	Compensation	Davis, Theresa A	\$ 1,033.92	2/27/2017
2017	Compensation	Davis, Theresa A	\$ 1,033.92	3/14/2017
2017	Compensation	Davis, Theresa A	\$ 1,033.92	3/30/2017
2017	Compensation	Davis, Theresa A	\$ 1,033.92	4/13/2017
2017	Compensation	Davis, Theresa A	\$ 1,033.92	4/27/2017
2017	Compensation	Davis, Theresa A	\$ 1,033.92	5/12/2017
2017	Compensation	Davis, Theresa A	\$ 1,033.92	5/30/2017
2017	Compensation	Davis, Theresa A	\$ 1,033.92	6/14/2017
2017	Compensation	Davis, Theresa A	\$ 1,033.92	6/28/2017
2017	Compensation	Demeritte, Nikko D	\$ 337.50	7/13/2016
2017	Compensation	Demeritte, Nikko D	\$ 337.50	7/27/2016
2017	Compensation	Demeritte, Nikko D	\$ 80.00	8/30/2016
2017	Compensation	Demeritte, Nikko D	\$ 385.71	9/14/2016
2017	Compensation	Demeritte, Nikko D	\$ 385.71	9/29/2016
2017	Compensation	Demeritte, Nikko D	\$ 385.71	10/13/2016
2017	Compensation	Demeritte, Nikko D	\$ 385.71	10/28/2016
2017	Compensation	Demeritte, Nikko D	\$ 385.71	11/14/2016
2017	Compensation	Demeritte, Nikko D	\$ 385.71	11/29/2016
2017	Compensation	Demeritte, Nikko D	\$ 385.71	12/14/2016
2017	Compensation	Demeritte, Nikko D	\$ 407.14	2/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Demeritte, Nikko D	\$ 407.14	2/27/2017
2017	Compensation	Demeritte, Nikko D	\$ 407.14	3/14/2017
2017	Compensation	Demeritte, Nikko D	\$ 407.14	3/30/2017
2017	Compensation	Demeritte, Nikko D	\$ 407.14	4/13/2017
2017	Compensation	Demeritte, Nikko D	\$ 407.14	4/27/2017
2017	Compensation	Demeritte, Nikko D	\$ 407.14	5/12/2017
2017	Compensation	DePriest, Nichalas P	\$ 80.00	8/30/2016
2017	Compensation	DePriest, Nichalas P	\$ 80.00	1/30/2017
2017	Compensation	DePriest, Nichalas P	\$ (80.00)	5/31/2017
2017	Compensation	Drewry, Donna K	\$ 80.00	8/30/2016
2017	Compensation	Drewry, Donna K	\$ 200.00	9/29/2016
2017	Compensation	Drewry, Donna K	\$ 200.00	10/28/2016
2017	Compensation	Drewry, Donna K	\$ 75.00	11/29/2016
2017	Compensation	Drewry, Donna K	\$ 25.00	2/14/2017
2017	Compensation	Drewry, Donna K	\$ 64.29	2/14/2017
2017	Compensation	Drewry, Donna K	\$ 64.29	2/27/2017
2017	Compensation	Drewry, Donna K	\$ 25.00	2/27/2017
2017	Compensation	Drewry, Donna K	\$ 64.29	3/14/2017
2017	Compensation	Drewry, Donna K	\$ 64.29	3/30/2017
2017	Compensation	Drewry, Donna K	\$ 64.29	4/13/2017
2017	Compensation	Drewry, Donna K	\$ 64.29	4/27/2017
2017	Compensation	Drewry, Donna K	\$ 64.29	5/12/2017
2017	Compensation	Ellison, Linda J	\$ 1,181.71	7/13/2016
2017	Compensation	Ellison, Linda J	\$ 1,181.71	7/27/2016
2017	Compensation	Ellison, Linda J	\$ 1,181.71	8/12/2016
2017	Compensation	Ellison, Linda J	\$ 1,181.71	8/30/2016
2017	Compensation	Ellison, Linda J	\$ 1,181.71	9/14/2016
2017	Compensation	Ellison, Linda J	\$ 1,181.71	9/29/2016
2017	Compensation	Ellison, Linda J	\$ 1,181.71	10/13/2016
2017	Compensation	Ellison, Linda J	\$ 1,181.71	10/28/2016
2017	Compensation	Ellison, Linda J	\$ 1,181.71	11/14/2016
2017	Compensation	Ellison, Linda J	\$ 1,181.71	11/29/2016
2017	Compensation	Ellison, Linda J	\$ 1,181.71	12/14/2016
2017	Compensation	Ellison, Linda J	\$ 1,181.71	12/20/2016
2017	Compensation	Ellison, Linda J	\$ 1,181.71	1/12/2017
2017	Compensation	Ellison, Linda J	\$ 1,181.71	1/30/2017
2017	Compensation	Ellison, Linda J	\$ 1,181.71	2/14/2017
2017	Compensation	Ellison, Linda J	\$ 1,181.71	2/27/2017
2017	Compensation	Ellison, Linda J	\$ 1,181.71	3/14/2017
2017	Compensation	Ellison, Linda J	\$ 1,181.71	3/30/2017
2017	Compensation	Ellison, Linda J	\$ 1,181.71	4/13/2017
2017	Compensation	Ellison, Linda J	\$ 1,181.71	4/27/2017
2017	Compensation	Ellison, Linda J	\$ 1,181.71	5/12/2017
2017	Compensation	Ellison, Linda J	\$ 1,181.71	5/30/2017
2017	Compensation	Ellison, Linda J	\$ 1,181.71	6/14/2017
2017	Compensation	Ellison, Linda J	\$ 1,181.71	6/28/2017
2017	Compensation	Extra Help	\$ 180.00	7/13/2016
2017	Compensation	Extra Help	\$ 247.50	7/13/2016
2017	Compensation	Extra Help	\$ 262.50	7/13/2016
2017	Compensation	Extra Help	\$ 264.45	7/13/2016
2017	Compensation	Extra Help	\$ 532.50	7/13/2016
2017	Compensation	Extra Help	\$ 144.50	7/13/2016
2017	Compensation	Extra Help	\$ 108.00	7/13/2016
2017	Compensation	Extra Help	\$ 335.55	7/13/2016
2017	Compensation	Extra Help	\$ 520.00	7/13/2016
2017	Compensation	Extra Help	\$ 234.00	7/13/2016
2017	Compensation	Extra Help	\$ 216.00	7/13/2016
2017	Compensation	Extra Help	\$ 116.00	7/13/2016
2017	Compensation	Extra Help	\$ 495.00	7/13/2016
2017	Compensation	Extra Help	\$ 175.00	7/13/2016
2017	Compensation	Extra Help	\$ 516.00	7/13/2016
2017	Compensation	Extra Help	\$ 350.00	7/13/2016
2017	Compensation	Extra Help	\$ 315.00	7/13/2016
2017	Compensation	Extra Help	\$ 211.88	7/13/2016
2017	Compensation	Extra Help	\$ 525.00	7/13/2016
2017	Compensation	Extra Help	\$ 621.60	7/13/2016
2017	Compensation	Extra Help	\$ 360.00	7/13/2016
2017	Compensation	Extra Help	\$ 322.50	7/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 207.15	7/13/2016
2017	Compensation	Extra Help	\$ 208.34	7/13/2016
2017	Compensation	Extra Help	\$ 215.60	7/13/2016
2017	Compensation	Extra Help	\$ 335.70	7/13/2016
2017	Compensation	Extra Help	\$ 160.00	7/13/2016
2017	Compensation	Extra Help	\$ 900.00	7/13/2016
2017	Compensation	Extra Help	\$ 330.00	7/13/2016
2017	Compensation	Extra Help	\$ 316.00	7/13/2016
2017	Compensation	Extra Help	\$ 504.00	7/13/2016
2017	Compensation	Extra Help	\$ 280.00	7/13/2016
2017	Compensation	Extra Help	\$ 208.34	7/13/2016
2017	Compensation	Extra Help	\$ 120.00	7/13/2016
2017	Compensation	Extra Help	\$ 560.00	7/13/2016
2017	Compensation	Extra Help	\$ 460.00	7/13/2016
2017	Compensation	Extra Help	\$ 486.00	7/13/2016
2017	Compensation	Extra Help	\$ 222.00	7/13/2016
2017	Compensation	Extra Help	\$ 1,147.50	7/13/2016
2017	Compensation	Extra Help	\$ 260.00	7/13/2016
2017	Compensation	Extra Help	\$ 240.00	7/13/2016
2017	Compensation	Extra Help	\$ 334.00	7/13/2016
2017	Compensation	Extra Help	\$ 215.00	7/13/2016
2017	Compensation	Extra Help	\$ 497.25	7/13/2016
2017	Compensation	Extra Help	\$ 331.50	7/13/2016
2017	Compensation	Extra Help	\$ 144.00	7/13/2016
2017	Compensation	Extra Help	\$ 160.00	7/13/2016
2017	Compensation	Extra Help	\$ 240.00	7/13/2016
2017	Compensation	Extra Help	\$ 195.00	7/13/2016
2017	Compensation	Extra Help	\$ 472.50	7/13/2016
2017	Compensation	Extra Help	\$ 600.00	7/13/2016
2017	Compensation	Extra Help	\$ 141.25	7/13/2016
2017	Compensation	Extra Help	\$ 300.00	7/13/2016
2017	Compensation	Extra Help	\$ 711.00	7/13/2016
2017	Compensation	Extra Help	\$ 1,200.00	7/13/2016
2017	Compensation	Extra Help	\$ 355.00	7/13/2016
2017	Compensation	Extra Help	\$ 130.00	7/13/2016
2017	Compensation	Extra Help	\$ 384.00	7/13/2016
2017	Compensation	Extra Help	\$ 940.00	7/13/2016
2017	Compensation	Extra Help	\$ 264.30	7/13/2016
2017	Compensation	Extra Help	\$ 134.00	7/13/2016
2017	Compensation	Extra Help	\$ 390.00	7/13/2016
2017	Compensation	Extra Help	\$ 371.25	7/13/2016
2017	Compensation	Extra Help	\$ 161.25	7/27/2016
2017	Compensation	Extra Help	\$ 75.00	7/27/2016
2017	Compensation	Extra Help	\$ 227.85	7/27/2016
2017	Compensation	Extra Help	\$ 224.00	7/27/2016
2017	Compensation	Extra Help	\$ 68.00	7/27/2016
2017	Compensation	Extra Help	\$ 216.00	7/27/2016
2017	Compensation	Extra Help	\$ 52.50	7/27/2016
2017	Compensation	Extra Help	\$ 337.50	7/27/2016
2017	Compensation	Extra Help	\$ 382.00	7/27/2016
2017	Compensation	Extra Help	\$ 99.30	7/27/2016
2017	Compensation	Extra Help	\$ 189.00	7/27/2016
2017	Compensation	Extra Help	\$ 336.00	7/27/2016
2017	Compensation	Extra Help	\$ 105.00	7/27/2016
2017	Compensation	Extra Help	\$ 820.00	7/27/2016
2017	Compensation	Extra Help	\$ 199.75	7/27/2016
2017	Compensation	Extra Help	\$ 208.34	7/27/2016
2017	Compensation	Extra Help	\$ 96.00	7/27/2016
2017	Compensation	Extra Help	\$ 45.00	7/27/2016
2017	Compensation	Extra Help	\$ 210.00	7/27/2016
2017	Compensation	Extra Help	\$ 177.75	7/27/2016
2017	Compensation	Extra Help	\$ 32.00	7/27/2016
2017	Compensation	Extra Help	\$ 136.00	7/27/2016
2017	Compensation	Extra Help	\$ 476.00	7/27/2016
2017	Compensation	Extra Help	\$ 40.00	7/27/2016
2017	Compensation	Extra Help	\$ 70.00	7/27/2016
2017	Compensation	Extra Help	\$ 107.50	7/27/2016
2017	Compensation	Extra Help	\$ 31.25	7/27/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 189.00	7/27/2016
2017	Compensation	Extra Help	\$ 504.00	7/27/2016
2017	Compensation	Extra Help	\$ 35.00	7/27/2016
2017	Compensation	Extra Help	\$ 65.00	7/27/2016
2017	Compensation	Extra Help	\$ 160.00	7/27/2016
2017	Compensation	Extra Help	\$ 144.00	7/27/2016
2017	Compensation	Extra Help	\$ 46.88	7/27/2016
2017	Compensation	Extra Help	\$ 74.00	7/27/2016
2017	Compensation	Extra Help	\$ 65.00	7/27/2016
2017	Compensation	Extra Help	\$ 210.00	7/27/2016
2017	Compensation	Extra Help	\$ 306.00	7/27/2016
2017	Compensation	Extra Help	\$ 220.00	7/27/2016
2017	Compensation	Extra Help	\$ 208.34	7/27/2016
2017	Compensation	Extra Help	\$ 400.00	7/27/2016
2017	Compensation	Extra Help	\$ 270.00	7/27/2016
2017	Compensation	Extra Help	\$ 185.00	7/27/2016
2017	Compensation	Extra Help	\$ 580.00	7/27/2016
2017	Compensation	Extra Help	\$ 60.00	7/27/2016
2017	Compensation	Extra Help	\$ 118.50	7/27/2016
2017	Compensation	Extra Help	\$ 140.00	7/27/2016
2017	Compensation	Extra Help	\$ 75.90	7/27/2016
2017	Compensation	Extra Help	\$ 99.45	7/27/2016
2017	Compensation	Extra Help	\$ 380.00	7/27/2016
2017	Compensation	Extra Help	\$ 97.50	7/27/2016
2017	Compensation	Extra Help	\$ 950.00	7/27/2016
2017	Compensation	Extra Help	\$ 112.50	7/27/2016
2017	Compensation	Extra Help	\$ 97.50	7/27/2016
2017	Compensation	Extra Help	\$ 30.00	7/27/2016
2017	Compensation	Extra Help	\$ 212.00	7/27/2016
2017	Compensation	Extra Help	\$ 144.00	7/27/2016
2017	Compensation	Extra Help	\$ 272.00	8/12/2016
2017	Compensation	Extra Help	\$ 208.00	8/12/2016
2017	Compensation	Extra Help	\$ 216.00	8/12/2016
2017	Compensation	Extra Help	\$ 228.00	8/12/2016
2017	Compensation	Extra Help	\$ 536.00	8/12/2016
2017	Compensation	Extra Help	\$ 414.00	8/12/2016
2017	Compensation	Extra Help	\$ 384.00	8/12/2016
2017	Compensation	Extra Help	\$ 208.34	8/12/2016
2017	Compensation	Extra Help	\$ 950.00	8/12/2016
2017	Compensation	Extra Help	\$ 560.00	8/12/2016
2017	Compensation	Extra Help	\$ 222.00	8/12/2016
2017	Compensation	Extra Help	\$ 416.00	8/12/2016
2017	Compensation	Extra Help	\$ 126.00	8/12/2016
2017	Compensation	Extra Help	\$ 348.00	8/12/2016
2017	Compensation	Extra Help	\$ 70.00	8/12/2016
2017	Compensation	Extra Help	\$ 544.00	8/12/2016
2017	Compensation	Extra Help	\$ 144.00	8/12/2016
2017	Compensation	Extra Help	\$ 470.00	8/12/2016
2017	Compensation	Extra Help	\$ 1,090.00	8/12/2016
2017	Compensation	Extra Help	\$ 340.00	8/12/2016
2017	Compensation	Extra Help	\$ 459.00	8/12/2016
2017	Compensation	Extra Help	\$ 873.00	8/12/2016
2017	Compensation	Extra Help	\$ 128.00	8/12/2016
2017	Compensation	Extra Help	\$ 762.50	8/12/2016
2017	Compensation	Extra Help	\$ 208.34	8/12/2016
2017	Compensation	Extra Help	\$ 351.00	8/12/2016
2017	Compensation	Extra Help	\$ 200.00	8/12/2016
2017	Compensation	Extra Help	\$ 441.00	8/12/2016
2017	Compensation	Extra Help	\$ 320.00	8/12/2016
2017	Compensation	Extra Help	\$ 199.75	8/12/2016
2017	Compensation	Extra Help	\$ 144.00	8/12/2016
2017	Compensation	Extra Help	\$ 162.00	8/12/2016
2017	Compensation	Extra Help	\$ 272.00	8/12/2016
2017	Compensation	Extra Help	\$ 100.00	8/30/2016
2017	Compensation	Extra Help	\$ 336.00	8/30/2016
2017	Compensation	Extra Help	\$ 28.05	8/30/2016
2017	Compensation	Extra Help	\$ 192.00	8/30/2016
2017	Compensation	Extra Help	\$ 44.00	8/30/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 400.00	8/30/2016
2017	Compensation	Extra Help	\$ 36.00	8/30/2016
2017	Compensation	Extra Help	\$ 312.00	8/30/2016
2017	Compensation	Extra Help	\$ 28.20	8/30/2016
2017	Compensation	Extra Help	\$ 580.00	8/30/2016
2017	Compensation	Extra Help	\$ 208.34	8/30/2016
2017	Compensation	Extra Help	\$ 144.00	8/30/2016
2017	Compensation	Extra Help	\$ 11.25	8/30/2016
2017	Compensation	Extra Help	\$ 679.50	8/30/2016
2017	Compensation	Extra Help	\$ 24.00	8/30/2016
2017	Compensation	Extra Help	\$ 142.00	8/30/2016
2017	Compensation	Extra Help	\$ 33.75	8/30/2016
2017	Compensation	Extra Help	\$ 667.50	8/30/2016
2017	Compensation	Extra Help	\$ 208.34	8/30/2016
2017	Compensation	Extra Help	\$ 300.00	8/30/2016
2017	Compensation	Extra Help	\$ 234.00	8/30/2016
2017	Compensation	Extra Help	\$ 106.00	8/30/2016
2017	Compensation	Extra Help	\$ 740.00	8/30/2016
2017	Compensation	Extra Help	\$ 301.50	8/30/2016
2017	Compensation	Extra Help	\$ 560.00	8/30/2016
2017	Compensation	Extra Help	\$ 560.00	8/30/2016
2017	Compensation	Extra Help	\$ 480.00	8/30/2016
2017	Compensation	Extra Help	\$ 348.00	8/30/2016
2017	Compensation	Extra Help	\$ 468.00	8/30/2016
2017	Compensation	Extra Help	\$ 490.50	8/30/2016
2017	Compensation	Extra Help	\$ 324.00	8/30/2016
2017	Compensation	Extra Help	\$ 400.00	8/30/2016
2017	Compensation	Extra Help	\$ 1,102.00	8/30/2016
2017	Compensation	Extra Help	\$ 64.00	8/30/2016
2017	Compensation	Extra Help	\$ 528.00	8/30/2016
2017	Compensation	Extra Help	\$ 506.00	8/30/2016
2017	Compensation	Extra Help	\$ 565.00	9/14/2016
2017	Compensation	Extra Help	\$ 120.00	9/14/2016
2017	Compensation	Extra Help	\$ 283.50	9/14/2016
2017	Compensation	Extra Help	\$ 86.00	9/14/2016
2017	Compensation	Extra Help	\$ 1,178.00	9/14/2016
2017	Compensation	Extra Help	\$ 279.00	9/14/2016
2017	Compensation	Extra Help	\$ 880.00	9/14/2016
2017	Compensation	Extra Help	\$ 198.00	9/14/2016
2017	Compensation	Extra Help	\$ 248.00	9/14/2016
2017	Compensation	Extra Help	\$ 360.00	9/14/2016
2017	Compensation	Extra Help	\$ 1,165.00	9/14/2016
2017	Compensation	Extra Help	\$ 283.50	9/14/2016
2017	Compensation	Extra Help	\$ 702.00	9/14/2016
2017	Compensation	Extra Help	\$ 312.00	9/14/2016
2017	Compensation	Extra Help	\$ 208.34	9/14/2016
2017	Compensation	Extra Help	\$ 432.00	9/14/2016
2017	Compensation	Extra Help	\$ 340.00	9/14/2016
2017	Compensation	Extra Help	\$ 242.00	9/14/2016
2017	Compensation	Extra Help	\$ 296.00	9/14/2016
2017	Compensation	Extra Help	\$ 212.50	9/14/2016
2017	Compensation	Extra Help	\$ 274.00	9/14/2016
2017	Compensation	Extra Help	\$ 270.00	9/14/2016
2017	Compensation	Extra Help	\$ 450.00	9/14/2016
2017	Compensation	Extra Help	\$ 200.00	9/14/2016
2017	Compensation	Extra Help	\$ 108.00	9/14/2016
2017	Compensation	Extra Help	\$ 495.00	9/14/2016
2017	Compensation	Extra Help	\$ 396.00	9/14/2016
2017	Compensation	Extra Help	\$ 208.34	9/14/2016
2017	Compensation	Extra Help	\$ 300.00	9/14/2016
2017	Compensation	Extra Help	\$ 216.00	9/14/2016
2017	Compensation	Extra Help	\$ 336.00	9/14/2016
2017	Compensation	Extra Help	\$ 96.00	9/14/2016
2017	Compensation	Extra Help	\$ 296.00	9/14/2016
2017	Compensation	Extra Help	\$ 640.00	9/14/2016
2017	Compensation	Extra Help	\$ 48.00	9/14/2016
2017	Compensation	Extra Help	\$ 504.00	9/29/2016
2017	Compensation	Extra Help	\$ 208.34	9/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 848.00	9/29/2016
2017	Compensation	Extra Help	\$ 210.00	9/29/2016
2017	Compensation	Extra Help	\$ 80.00	9/29/2016
2017	Compensation	Extra Help	\$ 144.00	9/29/2016
2017	Compensation	Extra Help	\$ 84.45	9/29/2016
2017	Compensation	Extra Help	\$ 152.00	9/29/2016
2017	Compensation	Extra Help	\$ 1,810.00	9/29/2016
2017	Compensation	Extra Help	\$ 625.00	9/29/2016
2017	Compensation	Extra Help	\$ 950.00	9/29/2016
2017	Compensation	Extra Help	\$ 208.34	9/29/2016
2017	Compensation	Extra Help	\$ 225.00	9/29/2016
2017	Compensation	Extra Help	\$ 700.00	9/29/2016
2017	Compensation	Extra Help	\$ 198.75	9/29/2016
2017	Compensation	Extra Help	\$ 240.00	9/29/2016
2017	Compensation	Extra Help	\$ 194.00	9/29/2016
2017	Compensation	Extra Help	\$ 24.00	9/29/2016
2017	Compensation	Extra Help	\$ 418.50	9/29/2016
2017	Compensation	Extra Help	\$ 261.00	9/29/2016
2017	Compensation	Extra Help	\$ 316.00	9/29/2016
2017	Compensation	Extra Help	\$ 208.00	9/29/2016
2017	Compensation	Extra Help	\$ 326.25	9/29/2016
2017	Compensation	Extra Help	\$ 112.50	9/29/2016
2017	Compensation	Extra Help	\$ 430.50	9/29/2016
2017	Compensation	Extra Help	\$ 157.25	9/29/2016
2017	Compensation	Extra Help	\$ 372.00	9/29/2016
2017	Compensation	Extra Help	\$ 272.00	9/29/2016
2017	Compensation	Extra Help	\$ 530.00	9/29/2016
2017	Compensation	Extra Help	\$ 72.00	9/29/2016
2017	Compensation	Extra Help	\$ 80.00	9/29/2016
2017	Compensation	Extra Help	\$ 84.30	9/29/2016
2017	Compensation	Extra Help	\$ 393.75	9/29/2016
2017	Compensation	Extra Help	\$ 136.00	9/29/2016
2017	Compensation	Extra Help	\$ 276.00	9/29/2016
2017	Compensation	Extra Help	\$ 200.00	9/29/2016
2017	Compensation	Extra Help	\$ 196.00	9/29/2016
2017	Compensation	Extra Help	\$ 162.00	9/29/2016
2017	Compensation	Extra Help	\$ 60.00	9/29/2016
2017	Compensation	Extra Help	\$ 711.00	9/29/2016
2017	Compensation	Extra Help	\$ 24.00	9/29/2016
2017	Compensation	Extra Help	\$ 121.50	9/29/2016
2017	Compensation	Extra Help	\$ 430.50	9/29/2016
2017	Compensation	Extra Help	\$ 120.00	10/3/2016
2017	Compensation	Extra Help	\$ 132.00	10/13/2016
2017	Compensation	Extra Help	\$ 26.25	10/13/2016
2017	Compensation	Extra Help	\$ 208.34	10/13/2016
2017	Compensation	Extra Help	\$ 52.00	10/13/2016
2017	Compensation	Extra Help	\$ 282.00	10/13/2016
2017	Compensation	Extra Help	\$ 216.00	10/13/2016
2017	Compensation	Extra Help	\$ 225.00	10/13/2016
2017	Compensation	Extra Help	\$ 262.50	10/13/2016
2017	Compensation	Extra Help	\$ 128.00	10/13/2016
2017	Compensation	Extra Help	\$ 35.70	10/13/2016
2017	Compensation	Extra Help	\$ 50.00	10/13/2016
2017	Compensation	Extra Help	\$ 145.00	10/13/2016
2017	Compensation	Extra Help	\$ 68.00	10/13/2016
2017	Compensation	Extra Help	\$ 218.00	10/13/2016
2017	Compensation	Extra Help	\$ 340.00	10/13/2016
2017	Compensation	Extra Help	\$ 26.25	10/13/2016
2017	Compensation	Extra Help	\$ 778.50	10/13/2016
2017	Compensation	Extra Help	\$ 208.34	10/13/2016
2017	Compensation	Extra Help	\$ 162.00	10/13/2016
2017	Compensation	Extra Help	\$ 12.50	10/13/2016
2017	Compensation	Extra Help	\$ 144.00	10/13/2016
2017	Compensation	Extra Help	\$ 236.00	10/13/2016
2017	Compensation	Extra Help	\$ 240.00	10/13/2016
2017	Compensation	Extra Help	\$ 342.00	10/13/2016
2017	Compensation	Extra Help	\$ 35.55	10/13/2016
2017	Compensation	Extra Help	\$ 715.00	10/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 276.00	10/13/2016
2017	Compensation	Extra Help	\$ 75.00	10/13/2016
2017	Compensation	Extra Help	\$ 400.00	10/13/2016
2017	Compensation	Extra Help	\$ 486.00	10/13/2016
2017	Compensation	Extra Help	\$ 140.00	10/13/2016
2017	Compensation	Extra Help	\$ 132.00	10/13/2016
2017	Compensation	Extra Help	\$ 196.00	10/13/2016
2017	Compensation	Extra Help	\$ 25.50	10/13/2016
2017	Compensation	Extra Help	\$ 504.00	10/13/2016
2017	Compensation	Extra Help	\$ 384.00	10/13/2016
2017	Compensation	Extra Help	\$ 165.00	10/13/2016
2017	Compensation	Extra Help	\$ 1,050.00	10/13/2016
2017	Compensation	Extra Help	\$ 38.25	10/13/2016
2017	Compensation	Extra Help	\$ 12.50	10/13/2016
2017	Compensation	Extra Help	\$ 494.00	10/13/2016
2017	Compensation	Extra Help	\$ 315.00	10/13/2016
2017	Compensation	Extra Help	\$ 180.00	10/13/2016
2017	Compensation	Extra Help	\$ 504.00	10/13/2016
2017	Compensation	Extra Help	\$ 500.00	10/13/2016
2017	Compensation	Extra Help	\$ 436.50	10/13/2016
2017	Compensation	Extra Help	\$ 265.50	10/14/2016
2017	Compensation	Extra Help	\$ 120.00	10/25/2016
2017	Compensation	Extra Help	\$ (120.00)	10/25/2016
2017	Compensation	Extra Help	\$ 162.00	10/28/2016
2017	Compensation	Extra Help	\$ 298.00	10/28/2016
2017	Compensation	Extra Help	\$ 55.50	10/28/2016
2017	Compensation	Extra Help	\$ 64.00	10/28/2016
2017	Compensation	Extra Help	\$ 45.00	10/28/2016
2017	Compensation	Extra Help	\$ 430.50	10/28/2016
2017	Compensation	Extra Help	\$ 119.00	10/28/2016
2017	Compensation	Extra Help	\$ 208.34	10/28/2016
2017	Compensation	Extra Help	\$ 140.00	10/28/2016
2017	Compensation	Extra Help	\$ 200.00	10/28/2016
2017	Compensation	Extra Help	\$ 960.00	10/28/2016
2017	Compensation	Extra Help	\$ 450.00	10/28/2016
2017	Compensation	Extra Help	\$ 41.25	10/28/2016
2017	Compensation	Extra Help	\$ 248.00	10/28/2016
2017	Compensation	Extra Help	\$ 256.00	10/28/2016
2017	Compensation	Extra Help	\$ 362.00	10/28/2016
2017	Compensation	Extra Help	\$ 200.00	10/28/2016
2017	Compensation	Extra Help	\$ 15.00	10/28/2016
2017	Compensation	Extra Help	\$ 45.00	10/28/2016
2017	Compensation	Extra Help	\$ 337.50	10/28/2016
2017	Compensation	Extra Help	\$ 160.00	10/28/2016
2017	Compensation	Extra Help	\$ 430.50	10/28/2016
2017	Compensation	Extra Help	\$ 162.00	10/28/2016
2017	Compensation	Extra Help	\$ 494.00	10/28/2016
2017	Compensation	Extra Help	\$ 101.25	10/28/2016
2017	Compensation	Extra Help	\$ 10.00	10/28/2016
2017	Compensation	Extra Help	\$ 208.34	10/28/2016
2017	Compensation	Extra Help	\$ 144.00	10/28/2016
2017	Compensation	Extra Help	\$ 105.00	10/28/2016
2017	Compensation	Extra Help	\$ 1,612.50	10/28/2016
2017	Compensation	Extra Help	\$ 400.00	10/28/2016
2017	Compensation	Extra Help	\$ 441.00	10/28/2016
2017	Compensation	Extra Help	\$ 480.00	10/28/2016
2017	Compensation	Extra Help	\$ 284.00	10/28/2016
2017	Compensation	Extra Help	\$ 220.00	10/28/2016
2017	Compensation	Extra Help	\$ 80.00	10/28/2016
2017	Compensation	Extra Help	\$ 336.00	10/28/2016
2017	Compensation	Extra Help	\$ 266.00	10/28/2016
2017	Compensation	Extra Help	\$ 120.00	10/28/2016
2017	Compensation	Extra Help	\$ 300.00	10/28/2016
2017	Compensation	Extra Help	\$ 300.00	10/28/2016
2017	Compensation	Extra Help	\$ 33.75	10/28/2016
2017	Compensation	Extra Help	\$ 207.00	10/28/2016
2017	Compensation	Extra Help	\$ 27.50	10/28/2016
2017	Compensation	Extra Help	\$ 83.25	10/28/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 140.00	10/28/2016
2017	Compensation	Extra Help	\$ 315.00	10/28/2016
2017	Compensation	Extra Help	\$ 344.00	10/28/2016
2017	Compensation	Extra Help	\$ 132.00	10/28/2016
2017	Compensation	Extra Help	\$ 495.00	10/28/2016
2017	Compensation	Extra Help	\$ 783.00	10/28/2016
2017	Compensation	Extra Help	\$ 88.20	11/1/2016
2017	Compensation	Extra Help	\$ 88.05	11/1/2016
2017	Compensation	Extra Help	\$ 840.00	11/14/2016
2017	Compensation	Extra Help	\$ 31.80	11/14/2016
2017	Compensation	Extra Help	\$ 609.00	11/14/2016
2017	Compensation	Extra Help	\$ 12.50	11/14/2016
2017	Compensation	Extra Help	\$ 80.00	11/14/2016
2017	Compensation	Extra Help	\$ 296.00	11/14/2016
2017	Compensation	Extra Help	\$ 300.00	11/14/2016
2017	Compensation	Extra Help	\$ 307.50	11/14/2016
2017	Compensation	Extra Help	\$ 70.00	11/14/2016
2017	Compensation	Extra Help	\$ 300.00	11/14/2016
2017	Compensation	Extra Help	\$ 10.00	11/14/2016
2017	Compensation	Extra Help	\$ 450.00	11/14/2016
2017	Compensation	Extra Help	\$ 196.00	11/14/2016
2017	Compensation	Extra Help	\$ 254.00	11/14/2016
2017	Compensation	Extra Help	\$ 55.50	11/14/2016
2017	Compensation	Extra Help	\$ 18.75	11/14/2016
2017	Compensation	Extra Help	\$ 208.34	11/14/2016
2017	Compensation	Extra Help	\$ 180.00	11/14/2016
2017	Compensation	Extra Help	\$ 470.00	11/14/2016
2017	Compensation	Extra Help	\$ 243.00	11/14/2016
2017	Compensation	Extra Help	\$ 56.25	11/14/2016
2017	Compensation	Extra Help	\$ 127.50	11/14/2016
2017	Compensation	Extra Help	\$ 31.95	11/14/2016
2017	Compensation	Extra Help	\$ 33.75	11/14/2016
2017	Compensation	Extra Help	\$ 324.00	11/14/2016
2017	Compensation	Extra Help	\$ 37.50	11/14/2016
2017	Compensation	Extra Help	\$ 318.00	11/14/2016
2017	Compensation	Extra Help	\$ 300.00	11/14/2016
2017	Compensation	Extra Help	\$ 422.75	11/14/2016
2017	Compensation	Extra Help	\$ 414.00	11/14/2016
2017	Compensation	Extra Help	\$ 83.25	11/14/2016
2017	Compensation	Extra Help	\$ 33.75	11/14/2016
2017	Compensation	Extra Help	\$ 15.00	11/14/2016
2017	Compensation	Extra Help	\$ 180.00	11/14/2016
2017	Compensation	Extra Help	\$ 136.00	11/14/2016
2017	Compensation	Extra Help	\$ 39.45	11/14/2016
2017	Compensation	Extra Help	\$ 208.00	11/14/2016
2017	Compensation	Extra Help	\$ 636.50	11/14/2016
2017	Compensation	Extra Help	\$ 228.00	11/14/2016
2017	Compensation	Extra Help	\$ 13.05	11/14/2016
2017	Compensation	Extra Help	\$ 180.00	11/14/2016
2017	Compensation	Extra Help	\$ 200.00	11/14/2016
2017	Compensation	Extra Help	\$ 20.00	11/14/2016
2017	Compensation	Extra Help	\$ 288.00	11/14/2016
2017	Compensation	Extra Help	\$ 208.00	11/14/2016
2017	Compensation	Extra Help	\$ 609.00	11/14/2016
2017	Compensation	Extra Help	\$ 300.00	11/14/2016
2017	Compensation	Extra Help	\$ 165.00	11/14/2016
2017	Compensation	Extra Help	\$ 72.00	11/14/2016
2017	Compensation	Extra Help	\$ 30.00	11/14/2016
2017	Compensation	Extra Help	\$ 364.50	11/14/2016
2017	Compensation	Extra Help	\$ 51.00	11/14/2016
2017	Compensation	Extra Help	\$ 600.00	11/14/2016
2017	Compensation	Extra Help	\$ 324.00	11/14/2016
2017	Compensation	Extra Help	\$ 208.34	11/14/2016
2017	Compensation	Extra Help	\$ 332.00	11/14/2016
2017	Compensation	Extra Help	\$ 711.00	11/14/2016
2017	Compensation	Extra Help	\$ 360.00	11/14/2016
2017	Compensation	Extra Help	\$ 65.88	11/14/2016
2017	Compensation	Extra Help	\$ 100.00	11/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 74.38	11/29/2016
2017	Compensation	Extra Help	\$ 462.00	11/29/2016
2017	Compensation	Extra Help	\$ 18.75	11/29/2016
2017	Compensation	Extra Help	\$ 148.00	11/29/2016
2017	Compensation	Extra Help	\$ 66.00	11/29/2016
2017	Compensation	Extra Help	\$ 324.00	11/29/2016
2017	Compensation	Extra Help	\$ 658.00	11/29/2016
2017	Compensation	Extra Help	\$ 513.00	11/29/2016
2017	Compensation	Extra Help	\$ 74.38	11/29/2016
2017	Compensation	Extra Help	\$ 409.50	11/29/2016
2017	Compensation	Extra Help	\$ 300.00	11/29/2016
2017	Compensation	Extra Help	\$ 6.25	11/29/2016
2017	Compensation	Extra Help	\$ 216.00	11/29/2016
2017	Compensation	Extra Help	\$ 262.00	11/29/2016
2017	Compensation	Extra Help	\$ 310.00	11/29/2016
2017	Compensation	Extra Help	\$ 208.34	11/29/2016
2017	Compensation	Extra Help	\$ 495.00	11/29/2016
2017	Compensation	Extra Help	\$ 960.00	11/29/2016
2017	Compensation	Extra Help	\$ 315.00	11/29/2016
2017	Compensation	Extra Help	\$ 331.50	11/29/2016
2017	Compensation	Extra Help	\$ 41.25	11/29/2016
2017	Compensation	Extra Help	\$ 304.00	11/29/2016
2017	Compensation	Extra Help	\$ 96.00	11/29/2016
2017	Compensation	Extra Help	\$ 22.50	11/29/2016
2017	Compensation	Extra Help	\$ 125.00	11/29/2016
2017	Compensation	Extra Help	\$ 200.00	11/29/2016
2017	Compensation	Extra Help	\$ 27.50	11/29/2016
2017	Compensation	Extra Help	\$ 135.00	11/29/2016
2017	Compensation	Extra Help	\$ 99.00	11/29/2016
2017	Compensation	Extra Help	\$ 208.34	11/29/2016
2017	Compensation	Extra Help	\$ 600.00	11/29/2016
2017	Compensation	Extra Help	\$ 22.50	11/29/2016
2017	Compensation	Extra Help	\$ 225.00	11/29/2016
2017	Compensation	Extra Help	\$ 600.00	11/29/2016
2017	Compensation	Extra Help	\$ 462.00	11/29/2016
2017	Compensation	Extra Help	\$ 216.00	11/29/2016
2017	Compensation	Extra Help	\$ 296.25	11/29/2016
2017	Compensation	Extra Help	\$ 276.00	11/29/2016
2017	Compensation	Extra Help	\$ 136.00	11/29/2016
2017	Compensation	Extra Help	\$ 266.00	11/29/2016
2017	Compensation	Extra Help	\$ 1,725.00	11/29/2016
2017	Compensation	Extra Help	\$ 176.00	11/29/2016
2017	Compensation	Extra Help	\$ 206.00	11/29/2016
2017	Compensation	Extra Help	\$ 711.00	11/29/2016
2017	Compensation	Extra Help	\$ 570.00	11/29/2016
2017	Compensation	Extra Help	\$ 332.00	11/29/2016
2017	Compensation	Extra Help	\$ 570.00	11/29/2016
2017	Compensation	Extra Help	\$ 272.00	11/29/2016
2017	Compensation	Extra Help	\$ 300.00	11/29/2016
2017	Compensation	Extra Help	\$ 180.00	11/29/2016
2017	Compensation	Extra Help	\$ 172.50	11/29/2016
2017	Compensation	Extra Help	\$ 162.00	11/29/2016
2017	Compensation	Extra Help	\$ 364.50	11/29/2016
2017	Compensation	Extra Help	\$ 30.00	12/14/2016
2017	Compensation	Extra Help	\$ 950.00	12/14/2016
2017	Compensation	Extra Help	\$ 158.00	12/14/2016
2017	Compensation	Extra Help	\$ 760.00	12/14/2016
2017	Compensation	Extra Help	\$ 30.00	12/14/2016
2017	Compensation	Extra Help	\$ 180.00	12/14/2016
2017	Compensation	Extra Help	\$ 264.00	12/14/2016
2017	Compensation	Extra Help	\$ 540.00	12/14/2016
2017	Compensation	Extra Help	\$ 304.00	12/14/2016
2017	Compensation	Extra Help	\$ 460.00	12/14/2016
2017	Compensation	Extra Help	\$ 54.00	12/14/2016
2017	Compensation	Extra Help	\$ 312.00	12/14/2016
2017	Compensation	Extra Help	\$ 204.00	12/14/2016
2017	Compensation	Extra Help	\$ 300.00	12/14/2016
2017	Compensation	Extra Help	\$ 364.50	12/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 283.50	12/14/2016
2017	Compensation	Extra Help	\$ 180.00	12/14/2016
2017	Compensation	Extra Help	\$ 172.50	12/14/2016
2017	Compensation	Extra Help	\$ 6.25	12/14/2016
2017	Compensation	Extra Help	\$ 220.00	12/14/2016
2017	Compensation	Extra Help	\$ 59.50	12/14/2016
2017	Compensation	Extra Help	\$ 192.00	12/14/2016
2017	Compensation	Extra Help	\$ 94.50	12/14/2016
2017	Compensation	Extra Help	\$ 256.00	12/14/2016
2017	Compensation	Extra Help	\$ 196.00	12/14/2016
2017	Compensation	Extra Help	\$ 210.00	12/14/2016
2017	Compensation	Extra Help	\$ 194.00	12/14/2016
2017	Compensation	Extra Help	\$ 208.34	12/14/2016
2017	Compensation	Extra Help	\$ 64.00	12/14/2016
2017	Compensation	Extra Help	\$ 59.50	12/14/2016
2017	Compensation	Extra Help	\$ 396.00	12/14/2016
2017	Compensation	Extra Help	\$ 740.00	12/14/2016
2017	Compensation	Extra Help	\$ 406.00	12/14/2016
2017	Compensation	Extra Help	\$ 20.00	12/14/2016
2017	Compensation	Extra Help	\$ 18.75	12/14/2016
2017	Compensation	Extra Help	\$ 360.00	12/14/2016
2017	Compensation	Extra Help	\$ 11.25	12/14/2016
2017	Compensation	Extra Help	\$ 18.75	12/14/2016
2017	Compensation	Extra Help	\$ 56.25	12/14/2016
2017	Compensation	Extra Help	\$ 610.00	12/14/2016
2017	Compensation	Extra Help	\$ 55.00	12/14/2016
2017	Compensation	Extra Help	\$ 300.00	12/14/2016
2017	Compensation	Extra Help	\$ 208.34	12/14/2016
2017	Compensation	Extra Help	\$ 456.00	12/14/2016
2017	Compensation	Extra Help	\$ 11.25	12/14/2016
2017	Compensation	Extra Help	\$ 108.00	12/14/2016
2017	Compensation	Extra Help	\$ 131.75	12/14/2016
2017	Compensation	Extra Help	\$ 45.00	12/14/2016
2017	Compensation	Extra Help	\$ 202.50	12/14/2016
2017	Compensation	Extra Help	\$ 94.50	12/14/2016
2017	Compensation	Extra Help	\$ 284.00	12/14/2016
2017	Compensation	Extra Help	\$ 64.00	12/14/2016
2017	Compensation	Extra Help	\$ 208.34	12/20/2016
2017	Compensation	Extra Help	\$ 119.00	12/20/2016
2017	Compensation	Extra Help	\$ 208.00	12/20/2016
2017	Compensation	Extra Help	\$ 56.25	12/20/2016
2017	Compensation	Extra Help	\$ 196.00	12/20/2016
2017	Compensation	Extra Help	\$ 456.00	12/20/2016
2017	Compensation	Extra Help	\$ 120.00	12/20/2016
2017	Compensation	Extra Help	\$ 1,320.00	12/20/2016
2017	Compensation	Extra Help	\$ 126.00	12/20/2016
2017	Compensation	Extra Help	\$ 160.00	12/20/2016
2017	Compensation	Extra Help	\$ 306.00	12/20/2016
2017	Compensation	Extra Help	\$ 200.00	12/20/2016
2017	Compensation	Extra Help	\$ 72.00	12/20/2016
2017	Compensation	Extra Help	\$ 100.00	12/20/2016
2017	Compensation	Extra Help	\$ 150.00	12/20/2016
2017	Compensation	Extra Help	\$ 225.00	12/20/2016
2017	Compensation	Extra Help	\$ 320.00	12/20/2016
2017	Compensation	Extra Help	\$ 130.00	12/20/2016
2017	Compensation	Extra Help	\$ 119.00	12/20/2016
2017	Compensation	Extra Help	\$ 12.50	12/20/2016
2017	Compensation	Extra Help	\$ 37.50	12/20/2016
2017	Compensation	Extra Help	\$ 112.00	12/20/2016
2017	Compensation	Extra Help	\$ 228.00	12/20/2016
2017	Compensation	Extra Help	\$ 40.00	12/20/2016
2017	Compensation	Extra Help	\$ 232.00	12/20/2016
2017	Compensation	Extra Help	\$ 191.25	12/20/2016
2017	Compensation	Extra Help	\$ 283.50	12/20/2016
2017	Compensation	Extra Help	\$ 460.00	12/20/2016
2017	Compensation	Extra Help	\$ 10.00	12/20/2016
2017	Compensation	Extra Help	\$ 198.00	12/20/2016
2017	Compensation	Extra Help	\$ 60.75	12/20/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 56.25	12/20/2016
2017	Compensation	Extra Help	\$ 40.50	12/20/2016
2017	Compensation	Extra Help	\$ 728.00	12/20/2016
2017	Compensation	Extra Help	\$ 162.00	12/20/2016
2017	Compensation	Extra Help	\$ 135.00	12/20/2016
2017	Compensation	Extra Help	\$ 283.50	12/20/2016
2017	Compensation	Extra Help	\$ 243.00	12/20/2016
2017	Compensation	Extra Help	\$ 373.50	12/20/2016
2017	Compensation	Extra Help	\$ 32.00	12/20/2016
2017	Compensation	Extra Help	\$ 208.34	12/20/2016
2017	Compensation	Extra Help	\$ 48.00	12/20/2016
2017	Compensation	Extra Help	\$ 685.00	12/20/2016
2017	Compensation	Extra Help	\$ 15.00	12/20/2016
2017	Compensation	Extra Help	\$ 710.00	12/20/2016
2017	Compensation	Extra Help	\$ 256.00	12/20/2016
2017	Compensation	Extra Help	\$ 360.00	1/12/2017
2017	Compensation	Extra Help	\$ 150.00	1/12/2017
2017	Compensation	Extra Help	\$ 204.00	1/12/2017
2017	Compensation	Extra Help	\$ 125.00	1/12/2017
2017	Compensation	Extra Help	\$ 108.00	1/12/2017
2017	Compensation	Extra Help	\$ 360.00	1/12/2017
2017	Compensation	Extra Help	\$ 131.75	1/12/2017
2017	Compensation	Extra Help	\$ 155.13	1/12/2017
2017	Compensation	Extra Help	\$ 180.00	1/12/2017
2017	Compensation	Extra Help	\$ 144.00	1/12/2017
2017	Compensation	Extra Help	\$ 160.00	1/12/2017
2017	Compensation	Extra Help	\$ 130.00	1/12/2017
2017	Compensation	Extra Help	\$ 232.00	1/12/2017
2017	Compensation	Extra Help	\$ 60.00	1/12/2017
2017	Compensation	Extra Help	\$ 198.00	1/12/2017
2017	Compensation	Extra Help	\$ 400.00	1/12/2017
2017	Compensation	Extra Help	\$ 11.25	1/12/2017
2017	Compensation	Extra Help	\$ 208.34	1/12/2017
2017	Compensation	Extra Help	\$ 184.00	1/12/2017
2017	Compensation	Extra Help	\$ 11.25	1/12/2017
2017	Compensation	Extra Help	\$ 72.00	1/12/2017
2017	Compensation	Extra Help	\$ 132.00	1/12/2017
2017	Compensation	Extra Help	\$ 270.00	1/12/2017
2017	Compensation	Extra Help	\$ 165.75	1/12/2017
2017	Compensation	Extra Help	\$ 95.00	1/12/2017
2017	Compensation	Extra Help	\$ 168.00	1/12/2017
2017	Compensation	Extra Help	\$ 144.50	1/12/2017
2017	Compensation	Extra Help	\$ 30.00	1/12/2017
2017	Compensation	Extra Help	\$ 208.34	1/12/2017
2017	Compensation	Extra Help	\$ 168.00	1/12/2017
2017	Compensation	Extra Help	\$ 114.75	1/12/2017
2017	Compensation	Extra Help	\$ 144.50	1/12/2017
2017	Compensation	Extra Help	\$ 33.75	1/12/2017
2017	Compensation	Extra Help	\$ 112.50	1/12/2017
2017	Compensation	Extra Help	\$ 180.00	1/12/2017
2017	Compensation	Extra Help	\$ 468.00	1/12/2017
2017	Compensation	Extra Help	\$ 22.50	1/12/2017
2017	Compensation	Extra Help	\$ 342.00	1/12/2017
2017	Compensation	Extra Help	\$ 295.38	1/30/2017
2017	Compensation	Extra Help	\$ 18.00	1/30/2017
2017	Compensation	Extra Help	\$ 456.00	1/30/2017
2017	Compensation	Extra Help	\$ 180.00	1/30/2017
2017	Compensation	Extra Help	\$ 510.00	1/30/2017
2017	Compensation	Extra Help	\$ 208.34	1/30/2017
2017	Compensation	Extra Help	\$ 114.75	1/30/2017
2017	Compensation	Extra Help	\$ 500.00	1/30/2017
2017	Compensation	Extra Help	\$ 380.00	1/30/2017
2017	Compensation	Extra Help	\$ 220.00	1/30/2017
2017	Compensation	Extra Help	\$ 192.50	1/30/2017
2017	Compensation	Extra Help	\$ 423.00	1/30/2017
2017	Compensation	Extra Help	\$ 231.00	1/30/2017
2017	Compensation	Extra Help	\$ 264.00	1/30/2017
2017	Compensation	Extra Help	\$ 121.13	1/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 108.00	1/30/2017
2017	Compensation	Extra Help	\$ 259.25	1/30/2017
2017	Compensation	Extra Help	\$ 403.75	1/30/2017
2017	Compensation	Extra Help	\$ 200.00	1/30/2017
2017	Compensation	Extra Help	\$ 102.00	1/30/2017
2017	Compensation	Extra Help	\$ 780.00	1/30/2017
2017	Compensation	Extra Help	\$ 210.00	1/30/2017
2017	Compensation	Extra Help	\$ 384.63	1/30/2017
2017	Compensation	Extra Help	\$ 95.63	1/30/2017
2017	Compensation	Extra Help	\$ 263.50	1/30/2017
2017	Compensation	Extra Help	\$ 373.50	1/30/2017
2017	Compensation	Extra Help	\$ 58.50	1/30/2017
2017	Compensation	Extra Help	\$ 6.25	1/30/2017
2017	Compensation	Extra Help	\$ 20.00	1/30/2017
2017	Compensation	Extra Help	\$ 32.00	1/30/2017
2017	Compensation	Extra Help	\$ 90.00	1/30/2017
2017	Compensation	Extra Help	\$ 175.00	1/30/2017
2017	Compensation	Extra Help	\$ 30.00	1/30/2017
2017	Compensation	Extra Help	\$ 174.25	1/30/2017
2017	Compensation	Extra Help	\$ 208.34	1/30/2017
2017	Compensation	Extra Help	\$ 21.25	1/30/2017
2017	Compensation	Extra Help	\$ 29.75	1/30/2017
2017	Compensation	Extra Help	\$ 250.75	1/30/2017
2017	Compensation	Extra Help	\$ 18.75	1/30/2017
2017	Compensation	Extra Help	\$ 90.00	1/30/2017
2017	Compensation	Extra Help	\$ 399.50	1/30/2017
2017	Compensation	Extra Help	\$ 231.00	1/30/2017
2017	Compensation	Extra Help	\$ 318.75	2/14/2017
2017	Compensation	Extra Help	\$ 20.00	2/14/2017
2017	Compensation	Extra Help	\$ 260.00	2/14/2017
2017	Compensation	Extra Help	\$ 208.34	2/14/2017
2017	Compensation	Extra Help	\$ 700.00	2/14/2017
2017	Compensation	Extra Help	\$ 336.00	2/14/2017
2017	Compensation	Extra Help	\$ 225.00	2/14/2017
2017	Compensation	Extra Help	\$ 165.75	2/14/2017
2017	Compensation	Extra Help	\$ 277.50	2/14/2017
2017	Compensation	Extra Help	\$ 401.63	2/14/2017
2017	Compensation	Extra Help	\$ 180.00	2/14/2017
2017	Compensation	Extra Help	\$ 272.00	2/14/2017
2017	Compensation	Extra Help	\$ 160.00	2/14/2017
2017	Compensation	Extra Help	\$ 870.00	2/14/2017
2017	Compensation	Extra Help	\$ 165.75	2/14/2017
2017	Compensation	Extra Help	\$ 67.50	2/14/2017
2017	Compensation	Extra Help	\$ 532.00	2/14/2017
2017	Compensation	Extra Help	\$ 136.00	2/14/2017
2017	Compensation	Extra Help	\$ 37.50	2/14/2017
2017	Compensation	Extra Help	\$ 454.50	2/14/2017
2017	Compensation	Extra Help	\$ 760.00	2/14/2017
2017	Compensation	Extra Help	\$ 178.50	2/14/2017
2017	Compensation	Extra Help	\$ 693.00	2/14/2017
2017	Compensation	Extra Help	\$ 845.00	2/14/2017
2017	Compensation	Extra Help	\$ 340.00	2/14/2017
2017	Compensation	Extra Help	\$ 208.34	2/14/2017
2017	Compensation	Extra Help	\$ 252.00	2/14/2017
2017	Compensation	Extra Help	\$ 255.00	2/14/2017
2017	Compensation	Extra Help	\$ 40.50	2/14/2017
2017	Compensation	Extra Help	\$ 102.00	2/14/2017
2017	Compensation	Extra Help	\$ 30.00	2/14/2017
2017	Compensation	Extra Help	\$ 550.00	2/14/2017
2017	Compensation	Extra Help	\$ 295.38	2/14/2017
2017	Compensation	Extra Help	\$ 522.00	2/14/2017
2017	Compensation	Extra Help	\$ 67.50	2/14/2017
2017	Compensation	Extra Help	\$ 275.00	2/14/2017
2017	Compensation	Extra Help	\$ 240.00	2/14/2017
2017	Compensation	Extra Help	\$ 693.00	2/14/2017
2017	Compensation	Extra Help	\$ 12.50	2/14/2017
2017	Compensation	Extra Help	\$ 143.40	2/14/2017
2017	Compensation	Extra Help	\$ 840.00	2/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 67.50	2/14/2017
2017	Compensation	Extra Help	\$ 587.50	2/14/2017
2017	Compensation	Extra Help	\$ 33.75	2/14/2017
2017	Compensation	Extra Help	\$ 221.00	2/14/2017
2017	Compensation	Extra Help	\$ 30.00	2/14/2017
2017	Compensation	Extra Help	\$ 740.00	2/14/2017
2017	Compensation	Extra Help	\$ 400.50	2/14/2017
2017	Compensation	Extra Help	\$ 47.85	2/14/2017
2017	Compensation	Extra Help	\$ 27.00	2/14/2017
2017	Compensation	Extra Help	\$ 860.00	2/14/2017
2017	Compensation	Extra Help	\$ 33.75	2/14/2017
2017	Compensation	Extra Help	\$ 312.38	2/14/2017
2017	Compensation	Extra Help	\$ 30.00	2/14/2017
2017	Compensation	Extra Help	\$ 144.00	2/27/2017
2017	Compensation	Extra Help	\$ 72.00	2/27/2017
2017	Compensation	Extra Help	\$ 60.00	2/27/2017
2017	Compensation	Extra Help	\$ 18.75	2/27/2017
2017	Compensation	Extra Help	\$ 208.25	2/27/2017
2017	Compensation	Extra Help	\$ 210.00	2/27/2017
2017	Compensation	Extra Help	\$ 650.00	2/27/2017
2017	Compensation	Extra Help	\$ 345.00	2/27/2017
2017	Compensation	Extra Help	\$ 206.13	2/27/2017
2017	Compensation	Extra Help	\$ 456.00	2/27/2017
2017	Compensation	Extra Help	\$ 378.00	2/27/2017
2017	Compensation	Extra Help	\$ 351.00	2/27/2017
2017	Compensation	Extra Help	\$ 324.00	2/27/2017
2017	Compensation	Extra Help	\$ 740.00	2/27/2017
2017	Compensation	Extra Help	\$ 24.45	2/27/2017
2017	Compensation	Extra Help	\$ 36.00	2/27/2017
2017	Compensation	Extra Help	\$ 212.50	2/27/2017
2017	Compensation	Extra Help	\$ 86.25	2/27/2017
2017	Compensation	Extra Help	\$ 38.25	2/27/2017
2017	Compensation	Extra Help	\$ 108.00	2/27/2017
2017	Compensation	Extra Help	\$ 60.00	2/27/2017
2017	Compensation	Extra Help	\$ 73.20	2/27/2017
2017	Compensation	Extra Help	\$ 78.75	2/27/2017
2017	Compensation	Extra Help	\$ 214.29	2/27/2017
2017	Compensation	Extra Help	\$ 204.00	2/27/2017
2017	Compensation	Extra Help	\$ 450.00	2/27/2017
2017	Compensation	Extra Help	\$ 567.00	2/27/2017
2017	Compensation	Extra Help	\$ 112.00	2/27/2017
2017	Compensation	Extra Help	\$ 269.88	2/27/2017
2017	Compensation	Extra Help	\$ 644.00	2/27/2017
2017	Compensation	Extra Help	\$ 24.00	2/27/2017
2017	Compensation	Extra Help	\$ 24.30	2/27/2017
2017	Compensation	Extra Help	\$ 155.13	2/27/2017
2017	Compensation	Extra Help	\$ 155.25	2/27/2017
2017	Compensation	Extra Help	\$ 127.50	2/27/2017
2017	Compensation	Extra Help	\$ 214.29	2/27/2017
2017	Compensation	Extra Help	\$ 208.34	2/27/2017
2017	Compensation	Extra Help	\$ 125.38	2/27/2017
2017	Compensation	Extra Help	\$ 57.50	2/27/2017
2017	Compensation	Extra Help	\$ 50.00	2/27/2017
2017	Compensation	Extra Help	\$ 216.00	2/27/2017
2017	Compensation	Extra Help	\$ 208.34	2/27/2017
2017	Compensation	Extra Help	\$ 567.00	2/27/2017
2017	Compensation	Extra Help	\$ 314.50	2/27/2017
2017	Compensation	Extra Help	\$ 265.00	2/27/2017
2017	Compensation	Extra Help	\$ 517.50	2/27/2017
2017	Compensation	Extra Help	\$ 110.00	2/27/2017
2017	Compensation	Extra Help	\$ 225.25	2/27/2017
2017	Compensation	Extra Help	\$ 182.75	2/27/2017
2017	Compensation	Extra Help	\$ 195.00	2/27/2017
2017	Compensation	Extra Help	\$ 720.00	2/27/2017
2017	Compensation	Extra Help	\$ 95.63	2/27/2017
2017	Compensation	Extra Help	\$ 248.63	2/27/2017
2017	Compensation	Extra Help	\$ 780.00	2/27/2017
2017	Compensation	Extra Help	\$ 6.25	2/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 780.00	2/27/2017
2017	Compensation	Extra Help	\$ 73.05	2/27/2017
2017	Compensation	Extra Help	\$ 250.75	3/14/2017
2017	Compensation	Extra Help	\$ 51.00	3/14/2017
2017	Compensation	Extra Help	\$ 299.25	3/14/2017
2017	Compensation	Extra Help	\$ 342.00	3/14/2017
2017	Compensation	Extra Help	\$ 162.00	3/14/2017
2017	Compensation	Extra Help	\$ 255.00	3/14/2017
2017	Compensation	Extra Help	\$ 560.00	3/14/2017
2017	Compensation	Extra Help	\$ 625.00	3/14/2017
2017	Compensation	Extra Help	\$ 740.00	3/14/2017
2017	Compensation	Extra Help	\$ 150.00	3/14/2017
2017	Compensation	Extra Help	\$ 860.00	3/14/2017
2017	Compensation	Extra Help	\$ 78.75	3/14/2017
2017	Compensation	Extra Help	\$ 646.00	3/14/2017
2017	Compensation	Extra Help	\$ 297.50	3/14/2017
2017	Compensation	Extra Help	\$ 106.25	3/14/2017
2017	Compensation	Extra Help	\$ 30.00	3/14/2017
2017	Compensation	Extra Help	\$ 208.34	3/14/2017
2017	Compensation	Extra Help	\$ 120.00	3/14/2017
2017	Compensation	Extra Help	\$ 144.00	3/14/2017
2017	Compensation	Extra Help	\$ 131.75	3/14/2017
2017	Compensation	Extra Help	\$ 214.29	3/14/2017
2017	Compensation	Extra Help	\$ 150.00	3/14/2017
2017	Compensation	Extra Help	\$ 262.50	3/14/2017
2017	Compensation	Extra Help	\$ 96.00	3/14/2017
2017	Compensation	Extra Help	\$ 161.50	3/14/2017
2017	Compensation	Extra Help	\$ 75.00	3/14/2017
2017	Compensation	Extra Help	\$ 229.50	3/14/2017
2017	Compensation	Extra Help	\$ 262.50	3/14/2017
2017	Compensation	Extra Help	\$ 50.00	3/14/2017
2017	Compensation	Extra Help	\$ 329.38	3/14/2017
2017	Compensation	Extra Help	\$ 49.50	3/14/2017
2017	Compensation	Extra Help	\$ 525.00	3/14/2017
2017	Compensation	Extra Help	\$ 324.00	3/14/2017
2017	Compensation	Extra Help	\$ 208.34	3/14/2017
2017	Compensation	Extra Help	\$ 42.50	3/14/2017
2017	Compensation	Extra Help	\$ 570.00	3/14/2017
2017	Compensation	Extra Help	\$ 50.00	3/14/2017
2017	Compensation	Extra Help	\$ 340.00	3/14/2017
2017	Compensation	Extra Help	\$ 135.00	3/14/2017
2017	Compensation	Extra Help	\$ 12.50	3/14/2017
2017	Compensation	Extra Help	\$ 78.75	3/14/2017
2017	Compensation	Extra Help	\$ 74.25	3/14/2017
2017	Compensation	Extra Help	\$ 214.29	3/14/2017
2017	Compensation	Extra Help	\$ 300.00	3/14/2017
2017	Compensation	Extra Help	\$ 37.50	3/14/2017
2017	Compensation	Extra Help	\$ 323.00	3/14/2017
2017	Compensation	Extra Help	\$ 30.00	3/14/2017
2017	Compensation	Extra Help	\$ 78.63	3/14/2017
2017	Compensation	Extra Help	\$ 510.00	3/14/2017
2017	Compensation	Extra Help	\$ 42.50	3/14/2017
2017	Compensation	Extra Help	\$ 132.50	3/14/2017
2017	Compensation	Extra Help	\$ 247.50	3/14/2017
2017	Compensation	Extra Help	\$ 160.00	3/14/2017
2017	Compensation	Extra Help	\$ 288.00	3/14/2017
2017	Compensation	Extra Help	\$ 504.00	3/14/2017
2017	Compensation	Extra Help	\$ 102.00	3/14/2017
2017	Compensation	Extra Help	\$ 238.00	3/30/2017
2017	Compensation	Extra Help	\$ 85.00	3/30/2017
2017	Compensation	Extra Help	\$ 214.29	3/30/2017
2017	Compensation	Extra Help	\$ 73.50	3/30/2017
2017	Compensation	Extra Help	\$ 500.00	3/30/2017
2017	Compensation	Extra Help	\$ 740.00	3/30/2017
2017	Compensation	Extra Help	\$ 430.00	3/30/2017
2017	Compensation	Extra Help	\$ 360.00	3/30/2017
2017	Compensation	Extra Help	\$ 142.50	3/30/2017
2017	Compensation	Extra Help	\$ 1,020.00	3/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 115.00	3/30/2017
2017	Compensation	Extra Help	\$ 722.00	3/30/2017
2017	Compensation	Extra Help	\$ 93.50	3/30/2017
2017	Compensation	Extra Help	\$ 131.75	3/30/2017
2017	Compensation	Extra Help	\$ 705.00	3/30/2017
2017	Compensation	Extra Help	\$ 291.13	3/30/2017
2017	Compensation	Extra Help	\$ 201.88	3/30/2017
2017	Compensation	Extra Help	\$ 310.25	3/30/2017
2017	Compensation	Extra Help	\$ 22.50	3/30/2017
2017	Compensation	Extra Help	\$ 73.50	3/30/2017
2017	Compensation	Extra Help	\$ 250.00	3/30/2017
2017	Compensation	Extra Help	\$ 210.00	3/30/2017
2017	Compensation	Extra Help	\$ 670.00	3/30/2017
2017	Compensation	Extra Help	\$ 165.75	3/30/2017
2017	Compensation	Extra Help	\$ 125.38	3/30/2017
2017	Compensation	Extra Help	\$ 45.00	3/30/2017
2017	Compensation	Extra Help	\$ 30.00	3/30/2017
2017	Compensation	Extra Help	\$ 10.00	3/30/2017
2017	Compensation	Extra Help	\$ 70.13	3/30/2017
2017	Compensation	Extra Help	\$ 102.00	3/30/2017
2017	Compensation	Extra Help	\$ 310.00	3/30/2017
2017	Compensation	Extra Help	\$ 15.00	3/30/2017
2017	Compensation	Extra Help	\$ 221.00	3/30/2017
2017	Compensation	Extra Help	\$ 616.00	3/30/2017
2017	Compensation	Extra Help	\$ 34.50	3/30/2017
2017	Compensation	Extra Help	\$ 382.50	3/30/2017
2017	Compensation	Extra Help	\$ 22.50	3/30/2017
2017	Compensation	Extra Help	\$ 324.00	3/30/2017
2017	Compensation	Extra Help	\$ 208.34	3/30/2017
2017	Compensation	Extra Help	\$ 216.00	3/30/2017
2017	Compensation	Extra Help	\$ 180.00	3/30/2017
2017	Compensation	Extra Help	\$ 51.00	3/30/2017
2017	Compensation	Extra Help	\$ 208.34	3/30/2017
2017	Compensation	Extra Help	\$ 345.00	3/30/2017
2017	Compensation	Extra Help	\$ 51.75	3/30/2017
2017	Compensation	Extra Help	\$ 218.88	3/30/2017
2017	Compensation	Extra Help	\$ 214.29	3/30/2017
2017	Compensation	Extra Help	\$ 216.00	3/30/2017
2017	Compensation	Extra Help	\$ 304.00	3/30/2017
2017	Compensation	Extra Help	\$ 314.50	3/30/2017
2017	Compensation	Extra Help	\$ 468.00	3/30/2017
2017	Compensation	Extra Help	\$ 20.00	3/30/2017
2017	Compensation	Extra Help	\$ 30.00	3/30/2017
2017	Compensation	Extra Help	\$ 123.25	4/13/2017
2017	Compensation	Extra Help	\$ 311.50	4/13/2017
2017	Compensation	Extra Help	\$ 205.00	4/13/2017
2017	Compensation	Extra Help	\$ 450.00	4/13/2017
2017	Compensation	Extra Help	\$ 30.00	4/13/2017
2017	Compensation	Extra Help	\$ 99.88	4/13/2017
2017	Compensation	Extra Help	\$ 311.25	4/13/2017
2017	Compensation	Extra Help	\$ 75.00	4/13/2017
2017	Compensation	Extra Help	\$ 191.25	4/13/2017
2017	Compensation	Extra Help	\$ 580.00	4/13/2017
2017	Compensation	Extra Help	\$ 950.00	4/13/2017
2017	Compensation	Extra Help	\$ 396.00	4/13/2017
2017	Compensation	Extra Help	\$ 80.75	4/13/2017
2017	Compensation	Extra Help	\$ 119.00	4/13/2017
2017	Compensation	Extra Help	\$ 51.00	4/13/2017
2017	Compensation	Extra Help	\$ 208.34	4/13/2017
2017	Compensation	Extra Help	\$ 85.00	4/13/2017
2017	Compensation	Extra Help	\$ 127.50	4/13/2017
2017	Compensation	Extra Help	\$ 85.00	4/13/2017
2017	Compensation	Extra Help	\$ 577.50	4/13/2017
2017	Compensation	Extra Help	\$ 50.00	4/13/2017
2017	Compensation	Extra Help	\$ 459.00	4/13/2017
2017	Compensation	Extra Help	\$ 577.50	4/13/2017
2017	Compensation	Extra Help	\$ 145.00	4/13/2017
2017	Compensation	Extra Help	\$ 159.38	4/13/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 85.00	4/13/2017
2017	Compensation	Extra Help	\$ 208.34	4/13/2017
2017	Compensation	Extra Help	\$ 127.50	4/13/2017
2017	Compensation	Extra Help	\$ 144.50	4/13/2017
2017	Compensation	Extra Help	\$ 494.00	4/13/2017
2017	Compensation	Extra Help	\$ 60.00	4/13/2017
2017	Compensation	Extra Help	\$ 310.25	4/13/2017
2017	Compensation	Extra Help	\$ 214.29	4/13/2017
2017	Compensation	Extra Help	\$ 46.75	4/13/2017
2017	Compensation	Extra Help	\$ 170.00	4/13/2017
2017	Compensation	Extra Help	\$ 85.50	4/13/2017
2017	Compensation	Extra Help	\$ 520.63	4/13/2017
2017	Compensation	Extra Help	\$ 18.75	4/13/2017
2017	Compensation	Extra Help	\$ 146.63	4/13/2017
2017	Compensation	Extra Help	\$ 320.00	4/13/2017
2017	Compensation	Extra Help	\$ 64.00	4/13/2017
2017	Compensation	Extra Help	\$ 108.00	4/13/2017
2017	Compensation	Extra Help	\$ 605.00	4/13/2017
2017	Compensation	Extra Help	\$ 795.00	4/13/2017
2017	Compensation	Extra Help	\$ 20.00	4/13/2017
2017	Compensation	Extra Help	\$ 495.00	4/13/2017
2017	Compensation	Extra Help	\$ 214.29	4/13/2017
2017	Compensation	Extra Help	\$ 272.00	4/13/2017
2017	Compensation	Extra Help	\$ 6.25	4/13/2017
2017	Compensation	Extra Help	\$ 72.00	4/13/2017
2017	Compensation	Extra Help	\$ 490.00	4/13/2017
2017	Compensation	Extra Help	\$ 144.00	4/13/2017
2017	Compensation	Extra Help	\$ 208.34	4/27/2017
2017	Compensation	Extra Help	\$ 329.38	4/27/2017
2017	Compensation	Extra Help	\$ 146.25	4/27/2017
2017	Compensation	Extra Help	\$ 25.50	4/27/2017
2017	Compensation	Extra Help	\$ 129.63	4/27/2017
2017	Compensation	Extra Help	\$ 13.50	4/27/2017
2017	Compensation	Extra Help	\$ 12.50	4/27/2017
2017	Compensation	Extra Help	\$ 221.00	4/27/2017
2017	Compensation	Extra Help	\$ 89.25	4/27/2017
2017	Compensation	Extra Help	\$ 47.25	4/27/2017
2017	Compensation	Extra Help	\$ 276.25	4/27/2017
2017	Compensation	Extra Help	\$ 720.00	4/27/2017
2017	Compensation	Extra Help	\$ 45.00	4/27/2017
2017	Compensation	Extra Help	\$ 208.34	4/27/2017
2017	Compensation	Extra Help	\$ 128.00	4/27/2017
2017	Compensation	Extra Help	\$ 180.00	4/27/2017
2017	Compensation	Extra Help	\$ 208.25	4/27/2017
2017	Compensation	Extra Help	\$ 292.50	4/27/2017
2017	Compensation	Extra Help	\$ 119.00	4/27/2017
2017	Compensation	Extra Help	\$ 336.00	4/27/2017
2017	Compensation	Extra Help	\$ 85.00	4/27/2017
2017	Compensation	Extra Help	\$ 521.50	4/27/2017
2017	Compensation	Extra Help	\$ 138.75	4/27/2017
2017	Compensation	Extra Help	\$ 450.00	4/27/2017
2017	Compensation	Extra Help	\$ 10.00	4/27/2017
2017	Compensation	Extra Help	\$ 135.00	4/27/2017
2017	Compensation	Extra Help	\$ 221.00	4/27/2017
2017	Compensation	Extra Help	\$ 720.00	4/27/2017
2017	Compensation	Extra Help	\$ 22.50	4/27/2017
2017	Compensation	Extra Help	\$ 198.00	4/27/2017
2017	Compensation	Extra Help	\$ 58.50	4/27/2017
2017	Compensation	Extra Help	\$ 30.00	4/27/2017
2017	Compensation	Extra Help	\$ 15.00	4/27/2017
2017	Compensation	Extra Help	\$ 72.25	4/27/2017
2017	Compensation	Extra Help	\$ 278.38	4/27/2017
2017	Compensation	Extra Help	\$ 37.50	4/27/2017
2017	Compensation	Extra Help	\$ 450.00	4/27/2017
2017	Compensation	Extra Help	\$ 470.00	4/27/2017
2017	Compensation	Extra Help	\$ 221.00	4/27/2017
2017	Compensation	Extra Help	\$ 214.29	4/27/2017
2017	Compensation	Extra Help	\$ 378.00	4/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 144.00	4/27/2017
2017	Compensation	Extra Help	\$ 740.00	4/27/2017
2017	Compensation	Extra Help	\$ 300.00	4/27/2017
2017	Compensation	Extra Help	\$ 25.50	4/27/2017
2017	Compensation	Extra Help	\$ 30.00	4/27/2017
2017	Compensation	Extra Help	\$ 22.50	4/27/2017
2017	Compensation	Extra Help	\$ 15.00	4/27/2017
2017	Compensation	Extra Help	\$ 550.00	4/27/2017
2017	Compensation	Extra Help	\$ 214.29	4/27/2017
2017	Compensation	Extra Help	\$ 31.50	4/27/2017
2017	Compensation	Extra Help	\$ 270.00	4/27/2017
2017	Compensation	Extra Help	\$ 180.00	4/27/2017
2017	Compensation	Extra Help	\$ 170.00	4/27/2017
2017	Compensation	Extra Help	\$ 263.50	4/27/2017
2017	Compensation	Extra Help	\$ 456.00	4/27/2017
2017	Compensation	Extra Help	\$ 680.00	4/27/2017
2017	Compensation	Extra Help	\$ 378.00	4/27/2017
2017	Compensation	Extra Help	\$ 384.63	5/12/2017
2017	Compensation	Extra Help	\$ 223.13	5/12/2017
2017	Compensation	Extra Help	\$ 740.00	5/12/2017
2017	Compensation	Extra Help	\$ 144.00	5/12/2017
2017	Compensation	Extra Help	\$ 550.00	5/12/2017
2017	Compensation	Extra Help	\$ 64.00	5/12/2017
2017	Compensation	Extra Help	\$ 208.34	5/12/2017
2017	Compensation	Extra Help	\$ 432.00	5/12/2017
2017	Compensation	Extra Help	\$ 167.88	5/12/2017
2017	Compensation	Extra Help	\$ 525.00	5/12/2017
2017	Compensation	Extra Help	\$ 42.50	5/12/2017
2017	Compensation	Extra Help	\$ 740.00	5/12/2017
2017	Compensation	Extra Help	\$ 12.50	5/12/2017
2017	Compensation	Extra Help	\$ 56.25	5/12/2017
2017	Compensation	Extra Help	\$ 371.88	5/12/2017
2017	Compensation	Extra Help	\$ 529.13	5/12/2017
2017	Compensation	Extra Help	\$ 80.75	5/12/2017
2017	Compensation	Extra Help	\$ 780.00	5/12/2017
2017	Compensation	Extra Help	\$ 80.75	5/12/2017
2017	Compensation	Extra Help	\$ 63.75	5/12/2017
2017	Compensation	Extra Help	\$ 220.00	5/12/2017
2017	Compensation	Extra Help	\$ 160.00	5/12/2017
2017	Compensation	Extra Help	\$ 85.00	5/12/2017
2017	Compensation	Extra Help	\$ 436.50	5/12/2017
2017	Compensation	Extra Help	\$ 367.63	5/12/2017
2017	Compensation	Extra Help	\$ 525.00	5/12/2017
2017	Compensation	Extra Help	\$ 161.25	5/12/2017
2017	Compensation	Extra Help	\$ 235.88	5/12/2017
2017	Compensation	Extra Help	\$ 223.13	5/12/2017
2017	Compensation	Extra Help	\$ 6.25	5/12/2017
2017	Compensation	Extra Help	\$ 456.00	5/12/2017
2017	Compensation	Extra Help	\$ 214.29	5/12/2017
2017	Compensation	Extra Help	\$ 616.00	5/12/2017
2017	Compensation	Extra Help	\$ 80.75	5/12/2017
2017	Compensation	Extra Help	\$ 560.00	5/12/2017
2017	Compensation	Extra Help	\$ 274.50	5/12/2017
2017	Compensation	Extra Help	\$ 153.00	5/12/2017
2017	Compensation	Extra Help	\$ 214.29	5/12/2017
2017	Compensation	Extra Help	\$ 216.00	5/12/2017
2017	Compensation	Extra Help	\$ 37.50	5/12/2017
2017	Compensation	Extra Help	\$ 336.00	5/12/2017
2017	Compensation	Extra Help	\$ 130.00	5/12/2017
2017	Compensation	Extra Help	\$ 51.00	5/12/2017
2017	Compensation	Extra Help	\$ 522.75	5/12/2017
2017	Compensation	Extra Help	\$ 54.00	5/12/2017
2017	Compensation	Extra Help	\$ 208.34	5/12/2017
2017	Compensation	Extra Help	\$ 233.75	5/30/2017
2017	Compensation	Extra Help	\$ 324.00	5/30/2017
2017	Compensation	Extra Help	\$ 483.00	5/30/2017
2017	Compensation	Extra Help	\$ 18.75	5/30/2017
2017	Compensation	Extra Help	\$ 490.00	5/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 39.30	5/30/2017
2017	Compensation	Extra Help	\$ 15.00	5/30/2017
2017	Compensation	Extra Help	\$ 242.25	5/30/2017
2017	Compensation	Extra Help	\$ 161.50	5/30/2017
2017	Compensation	Extra Help	\$ 270.00	5/30/2017
2017	Compensation	Extra Help	\$ 10.35	5/30/2017
2017	Compensation	Extra Help	\$ 160.00	5/30/2017
2017	Compensation	Extra Help	\$ 212.50	5/30/2017
2017	Compensation	Extra Help	\$ 15.00	5/30/2017
2017	Compensation	Extra Help	\$ 700.00	5/30/2017
2017	Compensation	Extra Help	\$ 553.00	5/30/2017
2017	Compensation	Extra Help	\$ 208.34	5/30/2017
2017	Compensation	Extra Help	\$ 80.75	5/30/2017
2017	Compensation	Extra Help	\$ 30.00	5/30/2017
2017	Compensation	Extra Help	\$ 30.90	5/30/2017
2017	Compensation	Extra Help	\$ 665.13	5/30/2017
2017	Compensation	Extra Help	\$ 1,030.00	5/30/2017
2017	Compensation	Extra Help	\$ 144.00	5/30/2017
2017	Compensation	Extra Help	\$ 279.00	5/30/2017
2017	Compensation	Extra Help	\$ 20.00	5/30/2017
2017	Compensation	Extra Help	\$ 350.00	5/30/2017
2017	Compensation	Extra Help	\$ 827.50	5/30/2017
2017	Compensation	Extra Help	\$ 6.25	5/30/2017
2017	Compensation	Extra Help	\$ 39.45	5/30/2017
2017	Compensation	Extra Help	\$ 860.00	5/30/2017
2017	Compensation	Extra Help	\$ 68.00	5/30/2017
2017	Compensation	Extra Help	\$ 128.25	5/30/2017
2017	Compensation	Extra Help	\$ 372.00	5/30/2017
2017	Compensation	Extra Help	\$ 204.00	5/30/2017
2017	Compensation	Extra Help	\$ 165.00	5/30/2017
2017	Compensation	Extra Help	\$ 128.00	5/30/2017
2017	Compensation	Extra Help	\$ 648.13	5/30/2017
2017	Compensation	Extra Help	\$ 218.88	5/30/2017
2017	Compensation	Extra Help	\$ 72.25	5/30/2017
2017	Compensation	Extra Help	\$ 570.00	5/30/2017
2017	Compensation	Extra Help	\$ 72.50	5/30/2017
2017	Compensation	Extra Help	\$ 112.63	5/30/2017
2017	Compensation	Extra Help	\$ 450.00	5/30/2017
2017	Compensation	Extra Help	\$ 208.34	5/30/2017
2017	Compensation	Extra Help	\$ 484.50	5/30/2017
2017	Compensation	Extra Help	\$ 29.75	5/30/2017
2017	Compensation	Extra Help	\$ 208.34	6/14/2017
2017	Compensation	Extra Help	\$ 533.38	6/14/2017
2017	Compensation	Extra Help	\$ 54.45	6/14/2017
2017	Compensation	Extra Help	\$ 437.00	6/14/2017
2017	Compensation	Extra Help	\$ 324.00	6/14/2017
2017	Compensation	Extra Help	\$ 54.30	6/14/2017
2017	Compensation	Extra Help	\$ 153.00	6/14/2017
2017	Compensation	Extra Help	\$ 700.00	6/14/2017
2017	Compensation	Extra Help	\$ 450.00	6/14/2017
2017	Compensation	Extra Help	\$ 74.38	6/14/2017
2017	Compensation	Extra Help	\$ 208.34	6/14/2017
2017	Compensation	Extra Help	\$ 580.00	6/14/2017
2017	Compensation	Extra Help	\$ 180.00	6/14/2017
2017	Compensation	Extra Help	\$ 243.00	6/14/2017
2017	Compensation	Extra Help	\$ 80.55	6/14/2017
2017	Compensation	Extra Help	\$ 72.00	6/14/2017
2017	Compensation	Extra Help	\$ 652.50	6/14/2017
2017	Compensation	Extra Help	\$ 220.00	6/14/2017
2017	Compensation	Extra Help	\$ 157.25	6/14/2017
2017	Compensation	Extra Help	\$ 82.50	6/14/2017
2017	Compensation	Extra Help	\$ 125.00	6/14/2017
2017	Compensation	Extra Help	\$ 150.88	6/14/2017
2017	Compensation	Extra Help	\$ 80.70	6/14/2017
2017	Compensation	Extra Help	\$ 423.00	6/14/2017
2017	Compensation	Extra Help	\$ 187.50	6/14/2017
2017	Compensation	Extra Help	\$ 420.00	6/14/2017
2017	Compensation	Extra Help	\$ 720.00	6/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 497.25	6/14/2017
2017	Compensation	Extra Help	\$ 414.00	6/14/2017
2017	Compensation	Extra Help	\$ 182.75	6/14/2017
2017	Compensation	Extra Help	\$ 110.00	6/14/2017
2017	Compensation	Extra Help	\$ 48.00	6/14/2017
2017	Compensation	Extra Help	\$ 125.38	6/14/2017
2017	Compensation	Extra Help	\$ 259.00	6/14/2017
2017	Compensation	Extra Help	\$ 540.00	6/14/2017
2017	Compensation	Extra Help	\$ 88.00	6/14/2017
2017	Compensation	Extra Help	\$ 416.50	6/14/2017
2017	Compensation	Extra Help	\$ 285.00	6/14/2017
2017	Compensation	Extra Help	\$ 289.00	6/14/2017
2017	Compensation	Extra Help	\$ 300.00	6/14/2017
2017	Compensation	Extra Help	\$ 165.75	6/28/2017
2017	Compensation	Extra Help	\$ 421.95	6/28/2017
2017	Compensation	Extra Help	\$ 390.00	6/28/2017
2017	Compensation	Extra Help	\$ 190.00	6/28/2017
2017	Compensation	Extra Help	\$ 460.00	6/28/2017
2017	Compensation	Extra Help	\$ 378.25	6/28/2017
2017	Compensation	Extra Help	\$ 750.00	6/28/2017
2017	Compensation	Extra Help	\$ 337.50	6/28/2017
2017	Compensation	Extra Help	\$ 450.00	6/28/2017
2017	Compensation	Extra Help	\$ 378.00	6/28/2017
2017	Compensation	Extra Help	\$ 398.25	6/28/2017
2017	Compensation	Extra Help	\$ 60.00	6/28/2017
2017	Compensation	Extra Help	\$ 616.25	6/28/2017
2017	Compensation	Extra Help	\$ 90.00	6/28/2017
2017	Compensation	Extra Help	\$ 630.00	6/28/2017
2017	Compensation	Extra Help	\$ 280.00	6/28/2017
2017	Compensation	Extra Help	\$ 303.75	6/28/2017
2017	Compensation	Extra Help	\$ 612.00	6/28/2017
2017	Compensation	Extra Help	\$ 390.00	6/28/2017
2017	Compensation	Extra Help	\$ 236.25	6/28/2017
2017	Compensation	Extra Help	\$ 90.00	6/28/2017
2017	Compensation	Extra Help	\$ 525.00	6/28/2017
2017	Compensation	Extra Help	\$ 190.00	6/28/2017
2017	Compensation	Extra Help	\$ 244.38	6/28/2017
2017	Compensation	Extra Help	\$ 420.00	6/28/2017
2017	Compensation	Extra Help	\$ 328.13	6/28/2017
2017	Compensation	Extra Help	\$ 316.63	6/28/2017
2017	Compensation	Extra Help	\$ 700.00	6/28/2017
2017	Compensation	Extra Help	\$ 371.25	6/28/2017
2017	Compensation	Extra Help	\$ 208.34	6/28/2017
2017	Compensation	Extra Help	\$ 420.00	6/28/2017
2017	Compensation	Extra Help	\$ 229.50	6/28/2017
2017	Compensation	Extra Help	\$ 260.00	6/28/2017
2017	Compensation	Extra Help	\$ 481.50	6/28/2017
2017	Compensation	Extra Help	\$ 321.00	6/28/2017
2017	Compensation	Extra Help	\$ 459.00	6/28/2017
2017	Compensation	Extra Help	\$ 247.50	6/28/2017
2017	Compensation	Extra Help	\$ 128.00	6/28/2017
2017	Compensation	Extra Help	\$ 260.00	6/28/2017
2017	Compensation	Extra Help	\$ 208.34	6/28/2017
2017	Compensation	Extra Help	\$ 348.00	6/28/2017
2017	Compensation	Extra Help	\$ 425.00	6/28/2017
2017	Compensation	Extra Help	\$ 218.75	6/28/2017
2017	Compensation	Extra Help	\$ 270.00	6/28/2017
2017	Compensation	Extra Help	\$ 820.00	6/28/2017
2017	Compensation	Extra Help	\$ 60.00	6/28/2017
2017	Compensation	Extra Help	\$ 140.70	6/28/2017
2017	Compensation	Extra Help	\$ 456.00	6/28/2017
2017	Compensation	Extra Help	\$ 236.25	6/28/2017
2017	Compensation	Extra Help	\$ 300.00	6/28/2017
2017	Compensation	Extra Help	\$ 303.75	6/28/2017
2017	Compensation	Extra Help	\$ 324.00	6/28/2017
2017	Compensation	Extra Help	\$ 459.00	6/28/2017
2017	Compensation	Extra Help	\$ 235.88	6/28/2017
2017	Compensation	Extra Help	\$ 440.00	6/28/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Extra Help	\$ 506.25	6/28/2017
2017	Compensation	Ezell, Matthew A	\$ 867.67	7/13/2016
2017	Compensation	Ezell, Matthew A	\$ 480.55	7/21/2016
2017	Compensation	Fielding, Chad J	\$ 1,634.62	7/27/2016
2017	Compensation	Fielding, Chad J	\$ 3,541.67	7/27/2016
2017	Compensation	Fielding, Chad J	\$ 3,541.67	8/12/2016
2017	Compensation	Fielding, Chad J	\$ 3,541.67	8/30/2016
2017	Compensation	Fielding, Chad J	\$ 3,541.67	9/14/2016
2017	Compensation	Fielding, Chad J	\$ 3,541.67	9/29/2016
2017	Compensation	Fielding, Chad J	\$ 3,541.67	10/13/2016
2017	Compensation	Fielding, Chad J	\$ 3,541.67	10/28/2016
2017	Compensation	Fielding, Chad J	\$ 3,541.67	11/14/2016
2017	Compensation	Fielding, Chad J	\$ 3,541.67	11/29/2016
2017	Compensation	Fielding, Chad J	\$ 3,541.67	12/14/2016
2017	Compensation	Fielding, Chad J	\$ 3,541.67	12/20/2016
2017	Compensation	Fielding, Chad J	\$ 3,541.67	1/12/2017
2017	Compensation	Fielding, Chad J	\$ 3,541.67	1/30/2017
2017	Compensation	Fielding, Chad J	\$ 3,541.67	2/14/2017
2017	Compensation	Fielding, Chad J	\$ 3,541.67	2/27/2017
2017	Compensation	Fielding, Chad J	\$ 3,541.67	3/14/2017
2017	Compensation	Fielding, Chad J	\$ 3,541.67	3/30/2017
2017	Compensation	Fielding, Chad J	\$ 3,541.67	4/13/2017
2017	Compensation	Fielding, Chad J	\$ 3,541.67	4/27/2017
2017	Compensation	Fielding, Chad J	\$ 3,541.67	5/12/2017
2017	Compensation	Fielding, Chad J	\$ 700.00	5/12/2017
2017	Compensation	Fielding, Chad J	\$ 3,541.67	5/30/2017
2017	Compensation	Fielding, Chad J	\$ 3,541.67	6/14/2017
2017	Compensation	Fielding, Chad J	\$ 3,541.67	6/28/2017
2017	Compensation	Fielding, Chad J	\$ 750.00	6/28/2017
2017	Compensation	Foster, Ross E	\$ 425.00	8/30/2016
2017	Compensation	Foster, Ross E	\$ 514.29	9/14/2016
2017	Compensation	Foster, Ross E	\$ 514.29	9/29/2016
2017	Compensation	Foster, Ross E	\$ 514.29	10/13/2016
2017	Compensation	Foster, Ross E	\$ 514.29	10/28/2016
2017	Compensation	Foster, Ross E	\$ 514.29	11/14/2016
2017	Compensation	Foster, Ross E	\$ 514.29	11/29/2016
2017	Compensation	Foster, Ross E	\$ 514.29	12/14/2016
2017	Compensation	Francis, Terry	\$ 800.00	7/13/2016
2017	Compensation	Francis, Terry	\$ 739.58	7/13/2016
2017	Compensation	Francis, Terry	\$ 1,479.17	7/13/2016
2017	Compensation	Francis, Terry	\$ 739.58	7/13/2016
2017	Compensation	Francis, Terry	\$ 900.00	7/13/2016
2017	Compensation	Francis, Terry	\$ 739.58	7/27/2016
2017	Compensation	Francis, Terry	\$ 739.58	7/27/2016
2017	Compensation	Francis, Terry	\$ 900.00	7/27/2016
2017	Compensation	Francis, Terry	\$ 1,479.17	7/27/2016
2017	Compensation	Francis, Terry	\$ 739.58	8/12/2016
2017	Compensation	Francis, Terry	\$ 739.58	8/12/2016
2017	Compensation	Francis, Terry	\$ 1,479.17	8/12/2016
2017	Compensation	Francis, Terry	\$ 80.00	8/30/2016
2017	Compensation	Francis, Terry	\$ 1,479.17	8/30/2016
2017	Compensation	Francis, Terry	\$ 739.58	8/30/2016
2017	Compensation	Francis, Terry	\$ 739.58	8/30/2016
2017	Compensation	Francis, Terry	\$ 739.58	9/14/2016
2017	Compensation	Francis, Terry	\$ 1,479.17	9/14/2016
2017	Compensation	Francis, Terry	\$ 739.58	9/14/2016
2017	Compensation	Francis, Terry	\$ 214.29	9/14/2016
2017	Compensation	Francis, Terry	\$ 214.29	9/14/2016
2017	Compensation	Francis, Terry	\$ 1,479.17	9/29/2016
2017	Compensation	Francis, Terry	\$ 739.58	9/29/2016
2017	Compensation	Francis, Terry	\$ 739.58	9/29/2016
2017	Compensation	Francis, Terry	\$ 214.29	9/29/2016
2017	Compensation	Francis, Terry	\$ 214.29	9/29/2016
2017	Compensation	Francis, Terry	\$ 739.58	10/13/2016
2017	Compensation	Francis, Terry	\$ 1,479.17	10/13/2016
2017	Compensation	Francis, Terry	\$ 214.29	10/13/2016
2017	Compensation	Francis, Terry	\$ 739.58	10/13/2016
2017	Compensation	Francis, Terry	\$ 214.29	10/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Francis, Terry	\$ 739.58	6/14/2017
2017	Compensation	Francis, Terry	\$ 703.50	6/14/2017
2017	Compensation	Francis, Terry	\$ 252.00	6/14/2017
2017	Compensation	Francis, Terry	\$ 739.58	6/14/2017
2017	Compensation	Francis, Terry	\$ 94.50	6/14/2017
2017	Compensation	Francis, Terry	\$ 1,479.17	6/14/2017
2017	Compensation	Francis, Terry	\$ 375.00	6/28/2017
2017	Compensation	Francis, Terry	\$ 375.00	6/28/2017
2017	Compensation	Francis, Terry	\$ 1,479.17	6/28/2017
2017	Compensation	Francis, Terry	\$ 739.58	6/28/2017
2017	Compensation	Francis, Terry	\$ 703.50	6/28/2017
2017	Compensation	Francis, Terry	\$ 252.00	6/28/2017
2017	Compensation	Francis, Terry	\$ 94.50	6/28/2017
2017	Compensation	Francis, Terry	\$ 739.58	6/28/2017
2017	Compensation	Fryar, Reginald L.	\$ 80.00	8/30/2016
2017	Compensation	Furr, Margaret A	\$ 2,457.33	7/13/2016
2017	Compensation	Furr, Margaret A	\$ 2,457.33	7/27/2016
2017	Compensation	Furr, Margaret A	\$ 2,518.75	8/12/2016
2017	Compensation	Furr, Margaret A	\$ 2,518.75	8/30/2016
2017	Compensation	Furr, Margaret A	\$ 2,518.75	9/14/2016
2017	Compensation	Furr, Margaret A	\$ 2,518.75	9/29/2016
2017	Compensation	Furr, Margaret A	\$ 2,518.75	10/13/2016
2017	Compensation	Furr, Margaret A	\$ 2,518.75	10/28/2016
2017	Compensation	Furr, Margaret A	\$ 2,518.75	11/14/2016
2017	Compensation	Furr, Margaret A	\$ 2,518.75	11/29/2016
2017	Compensation	Furr, Margaret A	\$ 2,518.75	12/14/2016
2017	Compensation	Furr, Margaret A	\$ 2,518.75	12/20/2016
2017	Compensation	Furr, Margaret A	\$ 2,518.75	1/12/2017
2017	Compensation	Furr, Margaret A	\$ 2,518.75	1/30/2017
2017	Compensation	Furr, Margaret A	\$ 2,518.75	2/14/2017
2017	Compensation	Furr, Margaret A	\$ 2,518.75	2/27/2017
2017	Compensation	Furr, Margaret A	\$ 2,518.75	3/14/2017
2017	Compensation	Furr, Margaret A	\$ 2,518.75	3/30/2017
2017	Compensation	Furr, Margaret A	\$ 2,518.75	4/13/2017
2017	Compensation	Furr, Margaret A	\$ 2,518.75	4/27/2017
2017	Compensation	Furr, Margaret A	\$ 2,518.75	5/12/2017
2017	Compensation	Furr, Margaret A	\$ 2,518.75	5/30/2017
2017	Compensation	Furr, Margaret A	\$ 2,518.75	6/14/2017
2017	Compensation	Furr, Margaret A	\$ 2,518.75	6/28/2017
2017	Compensation	Furr, Margaret A	\$ (7,500.00)	6/28/2017
2017	Compensation	Furr, Margaret A	\$ 5,037.50	6/28/2017
2017	Compensation	Furr, Margaret A	\$ 7,500.00	6/28/2017
2017	Compensation	Furr, Margaret A	\$ 7,500.00	6/28/2017
2017	Compensation	Furr, Margaret A	\$ 750.00	6/28/2017
2017	Compensation	Galinato, Michael W	\$ 80.00	8/30/2016
2017	Compensation	Galinato, Michael W	\$ 171.43	9/14/2016
2017	Compensation	Galinato, Michael W	\$ 171.43	9/29/2016
2017	Compensation	Galinato, Michael W	\$ 171.43	10/13/2016
2017	Compensation	Galinato, Michael W	\$ 171.43	10/28/2016
2017	Compensation	Galinato, Michael W	\$ 171.43	11/14/2016
2017	Compensation	Galinato, Michael W	\$ 171.43	11/29/2016
2017	Compensation	Galinato, Michael W	\$ 171.43	12/14/2016
2017	Compensation	Galinato, Michael W	\$ 128.57	2/14/2017
2017	Compensation	Galinato, Michael W	\$ 128.57	2/27/2017
2017	Compensation	Galinato, Michael W	\$ 128.57	3/14/2017
2017	Compensation	Galinato, Michael W	\$ 128.57	3/30/2017
2017	Compensation	Galinato, Michael W	\$ 128.57	4/13/2017
2017	Compensation	Galinato, Michael W	\$ 128.57	4/27/2017
2017	Compensation	Galinato, Michael W	\$ 128.57	5/12/2017
2017	Compensation	Gates, Mysti L	\$ 450.00	7/13/2016
2017	Compensation	Gates, Mysti L	\$ 450.00	7/27/2016
2017	Compensation	Gates, Mysti L	\$ 25.00	8/12/2016
2017	Compensation	Gates, Mysti L	\$ 80.00	8/30/2016
2017	Compensation	Gates, Mysti L	\$ 60.00	10/28/2016
2017	Compensation	Gates, Mysti L	\$ 60.00	10/28/2016
2017	Compensation	Gates, Mysti L	\$ 60.00	4/13/2017
2017	Compensation	Gates, Mysti L	\$ 60.00	4/13/2017
2017	Compensation	Goethals, Bryan D	\$ 1,200.00	10/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Goethals, Bryan D	\$ 480.00	11/14/2016
2017	Compensation	Goethals, Bryan D	\$ 960.00	12/14/2016
2017	Compensation	Goethals, Bryan D	\$ 960.00	1/12/2017
2017	Compensation	Goethals, Bryan D	\$ 1,080.00	2/14/2017
2017	Compensation	Goethals, Bryan D	\$ 960.00	3/14/2017
2017	Compensation	Goethals, Bryan D	\$ 760.00	3/30/2017
2017	Compensation	Gregory, Christopher N	\$ 350.00	7/13/2016
2017	Compensation	Gregory, Christopher N	\$ 350.00	7/27/2016
2017	Compensation	Gregory, Christopher N	\$ 80.00	8/30/2016
2017	Compensation	Gregory, Christopher N	\$ 714.00	8/30/2016
2017	Compensation	Gregory, Christopher N	\$ 714.00	9/14/2016
2017	Compensation	Gregory, Christopher N	\$ 714.00	9/29/2016
2017	Compensation	Gregory, Christopher N	\$ 714.00	10/13/2016
2017	Compensation	Gregory, Christopher N	\$ 714.00	10/28/2016
2017	Compensation	Gregory, Christopher N	\$ 714.00	11/14/2016
2017	Compensation	Gregory, Christopher N	\$ 714.00	11/29/2016
2017	Compensation	Gregory, Christopher N	\$ 714.00	12/14/2016
2017	Compensation	Gregory, Christopher N	\$ 300.00	1/12/2017
2017	Compensation	Gregory, Christopher N	\$ 634.67	1/12/2017
2017	Compensation	Gregory, Christopher N	\$ 80.00	1/30/2017
2017	Compensation	Gregory, Christopher N	\$ 634.67	1/30/2017
2017	Compensation	Gregory, Christopher N	\$ 634.67	2/14/2017
2017	Compensation	Gregory, Christopher N	\$ 634.67	2/27/2017
2017	Compensation	Gregory, Christopher N	\$ 634.67	3/14/2017
2017	Compensation	Gregory, Christopher N	\$ 634.67	3/30/2017
2017	Compensation	Gregory, Christopher N	\$ 634.67	4/13/2017
2017	Compensation	Gregory, Christopher N	\$ 634.67	4/27/2017
2017	Compensation	Gregory, Christopher N	\$ 634.67	5/12/2017
2017	Compensation	Gregory, Christopher N	\$ 385.00	5/30/2017
2017	Compensation	Gregory, Christopher N	\$ 385.00	6/14/2017
2017	Compensation	Gregory, Christopher N	\$ 385.00	6/28/2017
2017	Compensation	Gyanwali, Gaumani	\$ 1,878.58	7/13/2016
2017	Compensation	Gyanwali, Gaumani	\$ 250.00	7/27/2016
2017	Compensation	Gyanwali, Gaumani	\$ 1,878.58	7/27/2016
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	8/12/2016
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	8/30/2016
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	9/14/2016
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	9/29/2016
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	10/13/2016
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	10/28/2016
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	11/14/2016
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	11/29/2016
2017	Compensation	Gyanwali, Gaumani	\$ 750.00	11/29/2016
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	12/14/2016
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	12/20/2016
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	1/12/2017
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	1/30/2017
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	2/14/2017
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	2/27/2017
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	3/14/2017
2017	Compensation	Gyanwali, Gaumani	\$ 1,000.00	3/30/2017
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	3/30/2017
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	4/13/2017
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	4/27/2017
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	5/12/2017
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	5/30/2017
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	6/14/2017
2017	Compensation	Gyanwali, Gaumani	\$ 1,925.54	6/28/2017
2017	Compensation	Gyanwali, Gaumani	\$ 750.00	6/28/2017
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	7/13/2016
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	7/27/2016
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	8/12/2016
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	8/30/2016
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	9/14/2016
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	9/29/2016
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	10/13/2016
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	10/28/2016
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	11/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	11/29/2016
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	12/14/2016
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	12/20/2016
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	1/12/2017
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	1/30/2017
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	2/14/2017
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	2/27/2017
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	3/14/2017
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	3/30/2017
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	4/13/2017
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	4/27/2017
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	5/12/2017
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	5/30/2017
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	6/14/2017
2017	Compensation	Hall, Patricia Lynn	\$ 750.00	6/28/2017
2017	Compensation	Hall, Patricia Lynn	\$ 1,999.50	6/28/2017
2017	Compensation	Harrison, Lisa M	\$ 800.79	7/13/2016
2017	Compensation	Harrison, Lisa M	\$ 800.79	7/13/2016
2017	Compensation	Harrison, Lisa M	\$ 800.79	7/27/2016
2017	Compensation	Harrison, Lisa M	\$ 800.79	7/27/2016
2017	Compensation	Harrison, Lisa M	\$ 800.79	8/12/2016
2017	Compensation	Harrison, Lisa M	\$ 800.79	8/12/2016
2017	Compensation	Harrison, Lisa M	\$ 800.79	8/30/2016
2017	Compensation	Harrison, Lisa M	\$ 800.79	8/30/2016
2017	Compensation	Harrison, Lisa M	\$ 800.79	9/14/2016
2017	Compensation	Harrison, Lisa M	\$ 800.79	9/14/2016
2017	Compensation	Harrison, Lisa M	\$ 600.00	9/14/2016
2017	Compensation	Harrison, Lisa M	\$ 800.79	9/29/2016
2017	Compensation	Harrison, Lisa M	\$ 800.79	9/29/2016
2017	Compensation	Harrison, Lisa M	\$ 800.79	10/13/2016
2017	Compensation	Harrison, Lisa M	\$ 800.79	10/13/2016
2017	Compensation	Harrison, Lisa M	\$ 864.58	10/28/2016
2017	Compensation	Harrison, Lisa M	\$ 864.59	10/28/2016
2017	Compensation	Harrison, Lisa M	\$ 864.58	11/14/2016
2017	Compensation	Harrison, Lisa M	\$ 864.59	11/14/2016
2017	Compensation	Harrison, Lisa M	\$ 864.58	11/29/2016
2017	Compensation	Harrison, Lisa M	\$ 864.59	11/29/2016
2017	Compensation	Harrison, Lisa M	\$ 864.58	12/14/2016
2017	Compensation	Harrison, Lisa M	\$ 864.59	12/14/2016
2017	Compensation	Harrison, Lisa M	\$ 864.59	12/20/2016
2017	Compensation	Harrison, Lisa M	\$ 864.58	12/20/2016
2017	Compensation	Harrison, Lisa M	\$ 864.59	1/12/2017
2017	Compensation	Harrison, Lisa M	\$ 864.58	1/12/2017
2017	Compensation	Harrison, Lisa M	\$ 864.58	1/30/2017
2017	Compensation	Harrison, Lisa M	\$ 864.59	1/30/2017
2017	Compensation	Harrison, Lisa M	\$ 864.59	2/14/2017
2017	Compensation	Harrison, Lisa M	\$ 864.58	2/14/2017
2017	Compensation	Harrison, Lisa M	\$ 864.58	2/27/2017
2017	Compensation	Harrison, Lisa M	\$ 864.59	2/27/2017
2017	Compensation	Harrison, Lisa M	\$ 864.58	3/14/2017
2017	Compensation	Harrison, Lisa M	\$ 864.59	3/14/2017
2017	Compensation	Harrison, Lisa M	\$ 864.58	3/30/2017
2017	Compensation	Harrison, Lisa M	\$ 864.59	3/30/2017
2017	Compensation	Harrison, Lisa M	\$ 864.58	4/13/2017
2017	Compensation	Harrison, Lisa M	\$ 864.59	4/13/2017
2017	Compensation	Harrison, Lisa M	\$ 864.59	4/27/2017
2017	Compensation	Harrison, Lisa M	\$ 864.58	4/27/2017
2017	Compensation	Harrison, Lisa M	\$ 864.59	5/12/2017
2017	Compensation	Harrison, Lisa M	\$ 864.58	5/12/2017
2017	Compensation	Harrison, Lisa M	\$ 864.58	5/30/2017
2017	Compensation	Harrison, Lisa M	\$ 864.59	5/30/2017
2017	Compensation	Harrison, Lisa M	\$ 864.58	6/14/2017
2017	Compensation	Harrison, Lisa M	\$ 864.59	6/14/2017
2017	Compensation	Harrison, Lisa M	\$ 864.59	6/28/2017
2017	Compensation	Harrison, Lisa M	\$ 864.58	6/28/2017
2017	Compensation	Harrison, Lisa M	\$ 375.00	6/28/2017
2017	Compensation	Harrison, Lisa M	\$ 375.00	6/28/2017
2017	Compensation	Hartsfield, Ruby N	\$ 85.71	9/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Hartsfield, Ruby N	\$ 85.71	9/29/2016
2017	Compensation	Hartsfield, Ruby N	\$ 85.71	10/13/2016
2017	Compensation	Hartsfield, Ruby N	\$ 85.71	10/28/2016
2017	Compensation	Hartsfield, Ruby N	\$ 85.71	11/14/2016
2017	Compensation	Hartsfield, Ruby N	\$ 85.71	11/29/2016
2017	Compensation	Hartsfield, Ruby N	\$ 85.71	12/14/2016
2017	Compensation	Hartsfield, Ruby N	\$ 128.57	2/14/2017
2017	Compensation	Hartsfield, Ruby N	\$ 128.57	2/27/2017
2017	Compensation	Hartsfield, Ruby N	\$ 128.57	3/14/2017
2017	Compensation	Hartsfield, Ruby N	\$ 128.57	3/30/2017
2017	Compensation	Hartsfield, Ruby N	\$ 128.57	4/13/2017
2017	Compensation	Hartsfield, Ruby N	\$ 128.57	4/27/2017
2017	Compensation	Hartsfield, Ruby N	\$ 128.57	5/12/2017
2017	Compensation	Hendrix, BillieJo B	\$ 80.00	8/30/2016
2017	Compensation	Hendrix, BillieJo B	\$ 1,050.00	9/14/2016
2017	Compensation	Hendrix, BillieJo B	\$ 114.29	9/14/2016
2017	Compensation	Hendrix, BillieJo B	\$ 220.96	9/29/2016
2017	Compensation	Hendrix, BillieJo B	\$ 1,050.00	9/29/2016
2017	Compensation	Hendrix, BillieJo B	\$ 220.96	10/13/2016
2017	Compensation	Hendrix, BillieJo B	\$ 1,050.00	10/13/2016
2017	Compensation	Hendrix, BillieJo B	\$ 220.96	10/28/2016
2017	Compensation	Hendrix, BillieJo B	\$ 220.96	11/14/2016
2017	Compensation	Hendrix, BillieJo B	\$ 220.96	11/29/2016
2017	Compensation	Hendrix, BillieJo B	\$ 220.96	12/14/2016
2017	Compensation	Hendrix, BillieJo B	\$ 787.50	1/12/2017
2017	Compensation	Hendrix, BillieJo B	\$ 80.00	1/30/2017
2017	Compensation	Hendrix, BillieJo B	\$ 787.50	1/30/2017
2017	Compensation	Hendrix, BillieJo B	\$ 787.50	2/14/2017
2017	Compensation	Hendrix, BillieJo B	\$ 205.72	2/14/2017
2017	Compensation	Hendrix, BillieJo B	\$ 205.72	2/27/2017
2017	Compensation	Hendrix, BillieJo B	\$ 787.50	2/27/2017
2017	Compensation	Hendrix, BillieJo B	\$ 349.72	3/14/2017
2017	Compensation	Hendrix, BillieJo B	\$ 349.72	3/30/2017
2017	Compensation	Hendrix, BillieJo B	\$ 349.72	4/13/2017
2017	Compensation	Hendrix, BillieJo B	\$ 349.72	4/27/2017
2017	Compensation	Hendrix, BillieJo B	\$ 787.50	5/12/2017
2017	Compensation	Hendrix, BillieJo B	\$ 349.72	5/12/2017
2017	Compensation	Hendrix, BillieJo B	\$ 787.50	5/30/2017
2017	Compensation	Hendrix, BillieJo B	\$ 787.50	6/14/2017
2017	Compensation	Hendrix, BillieJo B	\$ 787.50	6/28/2017
2017	Compensation	Hesterlee, Frances D	\$ 540.00	7/13/2016
2017	Compensation	Hesterlee, Frances D	\$ 540.00	7/27/2016
2017	Compensation	Hesterlee, Frances D	\$ 288.00	8/30/2016
2017	Compensation	Hesterlee, Frances D	\$ 288.00	9/14/2016
2017	Compensation	Hesterlee, Frances D	\$ 288.00	9/29/2016
2017	Compensation	Hesterlee, Frances D	\$ 288.00	10/13/2016
2017	Compensation	Hesterlee, Frances D	\$ 288.00	10/28/2016
2017	Compensation	Hesterlee, Frances D	\$ 300.00	2/14/2017
2017	Compensation	Hesterlee, Frances D	\$ 300.00	2/27/2017
2017	Compensation	Hesterlee, Frances D	\$ 300.00	3/14/2017
2017	Compensation	Hesterlee, Frances D	\$ 300.00	3/30/2017
2017	Compensation	Hesterlee, Frances D	\$ 300.00	4/13/2017
2017	Compensation	Hesterlee, Frances D	\$ 300.00	4/27/2017
2017	Compensation	Hesterlee, Frances D	\$ 576.00	5/30/2017
2017	Compensation	Hesterlee, Frances D	\$ 576.00	6/14/2017
2017	Compensation	Hesterlee, Frances D	\$ 576.00	6/28/2017
2017	Compensation	Higgins, Beverly A	\$ 25.00	8/12/2016
2017	Compensation	Higgins, Beverly A	\$ 80.00	8/30/2016
2017	Compensation	Higgins, Beverly A	\$ 80.00	1/30/2017
2017	Compensation	Hill, Dennis L	\$ 1,554.25	7/13/2016
2017	Compensation	Hill, Dennis L	\$ 1,554.25	7/27/2016
2017	Compensation	Hill, Dennis L	\$ 1,554.25	8/12/2016
2017	Compensation	Hill, Dennis L	\$ 1,554.25	8/30/2016
2017	Compensation	Hill, Dennis L	\$ 1,554.25	9/14/2016
2017	Compensation	Hill, Dennis L	\$ 1,554.25	9/29/2016
2017	Compensation	Hill, Dennis L	\$ 1,554.25	10/13/2016
2017	Compensation	Hill, Dennis L	\$ 1,554.25	10/28/2016
2017	Compensation	Hill, Dennis L	\$ 1,554.25	11/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Hill, Dennis L	\$ 1,554.25	11/29/2016
2017	Compensation	Hill, Dennis L	\$ 1,554.25	12/14/2016
2017	Compensation	Hill, Dennis L	\$ 1,554.25	12/20/2016
2017	Compensation	Hill, Dennis L	\$ 800.00	1/12/2017
2017	Compensation	Hill, Dennis L	\$ 1,554.25	1/12/2017
2017	Compensation	Hill, Dennis L	\$ 1,554.25	1/30/2017
2017	Compensation	Hill, Dennis L	\$ 1,554.25	2/14/2017
2017	Compensation	Hill, Dennis L	\$ 1,554.25	2/27/2017
2017	Compensation	Hill, Dennis L	\$ 1,554.25	3/14/2017
2017	Compensation	Hill, Dennis L	\$ 1,554.25	3/30/2017
2017	Compensation	Hill, Dennis L	\$ 1,554.25	4/13/2017
2017	Compensation	Hill, Dennis L	\$ 1,554.25	4/27/2017
2017	Compensation	Hill, Dennis L	\$ 1,554.25	5/12/2017
2017	Compensation	Hill, Dennis L	\$ 1,554.25	5/30/2017
2017	Compensation	Hill, Dennis L	\$ 1,554.25	6/14/2017
2017	Compensation	Hill, Dennis L	\$ 1,554.25	6/28/2017
2017	Compensation	Hill, Dennis L	\$ 750.00	6/28/2017
2017	Compensation	Hohman, Nancy J	\$ 937.88	7/13/2016
2017	Compensation	Hohman, Nancy J	\$ 937.88	7/27/2016
2017	Compensation	Hohman, Nancy J	\$ 937.88	8/12/2016
2017	Compensation	Hohman, Nancy J	\$ 937.88	8/30/2016
2017	Compensation	Hohman, Nancy J	\$ 937.88	9/14/2016
2017	Compensation	Hohman, Nancy J	\$ 937.88	9/29/2016
2017	Compensation	Hohman, Nancy J	\$ 937.88	10/13/2016
2017	Compensation	Hohman, Nancy J	\$ 937.88	10/28/2016
2017	Compensation	Hohman, Nancy J	\$ 937.88	11/14/2016
2017	Compensation	Hohman, Nancy J	\$ 937.88	11/29/2016
2017	Compensation	Hohman, Nancy J	\$ 937.88	12/14/2016
2017	Compensation	Hohman, Nancy J	\$ 937.88	12/20/2016
2017	Compensation	Hohman, Nancy J	\$ 937.88	1/12/2017
2017	Compensation	Hohman, Nancy J	\$ 937.88	1/30/2017
2017	Compensation	Hohman, Nancy J	\$ 937.88	2/14/2017
2017	Compensation	Hohman, Nancy J	\$ 937.88	2/27/2017
2017	Compensation	Hohman, Nancy J	\$ 937.88	3/14/2017
2017	Compensation	Hohman, Nancy J	\$ 937.88	3/30/2017
2017	Compensation	Hohman, Nancy J	\$ 937.88	4/13/2017
2017	Compensation	Hohman, Nancy J	\$ 937.88	4/27/2017
2017	Compensation	Hohman, Nancy J	\$ 937.88	5/12/2017
2017	Compensation	Hohman, Nancy J	\$ 937.88	5/30/2017
2017	Compensation	Hohman, Nancy J	\$ 937.88	6/14/2017
2017	Compensation	Hohman, Nancy J	\$ 937.88	6/28/2017
2017	Compensation	Hollin, Charla	\$ 360.00	7/13/2016
2017	Compensation	Hollin, Charla	\$ 600.00	7/13/2016
2017	Compensation	Hollin, Charla	\$ 2,547.75	7/13/2016
2017	Compensation	Hollin, Charla	\$ 600.00	7/27/2016
2017	Compensation	Hollin, Charla	\$ 360.00	7/27/2016
2017	Compensation	Hollin, Charla	\$ 2,547.75	7/27/2016
2017	Compensation	Hollin, Charla	\$ 111.12	8/12/2016
2017	Compensation	Hollin, Charla	\$ 600.00	8/12/2016
2017	Compensation	Hollin, Charla	\$ 2,611.46	8/12/2016
2017	Compensation	Hollin, Charla	\$ 111.12	8/30/2016
2017	Compensation	Hollin, Charla	\$ 225.00	8/30/2016
2017	Compensation	Hollin, Charla	\$ 225.00	8/30/2016
2017	Compensation	Hollin, Charla	\$ 225.00	8/30/2016
2017	Compensation	Hollin, Charla	\$ 2,611.46	8/30/2016
2017	Compensation	Hollin, Charla	\$ 111.12	9/14/2016
2017	Compensation	Hollin, Charla	\$ 225.00	9/14/2016
2017	Compensation	Hollin, Charla	\$ 225.00	9/14/2016
2017	Compensation	Hollin, Charla	\$ 2,611.46	9/14/2016
2017	Compensation	Hollin, Charla	\$ 225.00	9/14/2016
2017	Compensation	Hollin, Charla	\$ 2,611.46	9/29/2016
2017	Compensation	Hollin, Charla	\$ 225.00	9/29/2016
2017	Compensation	Hollin, Charla	\$ 225.00	9/29/2016
2017	Compensation	Hollin, Charla	\$ 225.00	9/29/2016
2017	Compensation	Hollin, Charla	\$ 111.12	9/29/2016
2017	Compensation	Hollin, Charla	\$ 225.00	10/13/2016
2017	Compensation	Hollin, Charla	\$ 2,611.46	10/13/2016
2017	Compensation	Hollin, Charla	\$ 225.00	10/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Hollin, Charla	\$ 225.00	10/13/2016
2017	Compensation	Hollin, Charla	\$ 111.12	10/13/2016
2017	Compensation	Hollin, Charla	\$ 2,611.46	10/28/2016
2017	Compensation	Hollin, Charla	\$ 225.00	10/28/2016
2017	Compensation	Hollin, Charla	\$ 225.00	10/28/2016
2017	Compensation	Hollin, Charla	\$ 111.12	10/28/2016
2017	Compensation	Hollin, Charla	\$ 225.00	10/28/2016
2017	Compensation	Hollin, Charla	\$ 111.12	11/14/2016
2017	Compensation	Hollin, Charla	\$ 2,611.46	11/14/2016
2017	Compensation	Hollin, Charla	\$ 225.00	11/14/2016
2017	Compensation	Hollin, Charla	\$ 225.00	11/14/2016
2017	Compensation	Hollin, Charla	\$ 225.00	11/14/2016
2017	Compensation	Hollin, Charla	\$ 225.00	11/29/2016
2017	Compensation	Hollin, Charla	\$ 111.12	11/29/2016
2017	Compensation	Hollin, Charla	\$ 2,611.46	11/29/2016
2017	Compensation	Hollin, Charla	\$ 225.00	11/29/2016
2017	Compensation	Hollin, Charla	\$ 225.00	11/29/2016
2017	Compensation	Hollin, Charla	\$ 225.00	12/14/2016
2017	Compensation	Hollin, Charla	\$ 225.00	12/14/2016
2017	Compensation	Hollin, Charla	\$ 111.12	12/14/2016
2017	Compensation	Hollin, Charla	\$ 225.00	12/14/2016
2017	Compensation	Hollin, Charla	\$ 2,611.46	12/14/2016
2017	Compensation	Hollin, Charla	\$ 2,611.46	12/20/2016
2017	Compensation	Hollin, Charla	\$ 600.00	1/12/2017
2017	Compensation	Hollin, Charla	\$ 2,611.46	1/12/2017
2017	Compensation	Hollin, Charla	\$ 2,611.46	1/30/2017
2017	Compensation	Hollin, Charla	\$ 600.00	1/30/2017
2017	Compensation	Hollin, Charla	\$ 142.86	2/10/2017
2017	Compensation	Hollin, Charla	\$ 2,611.46	2/14/2017
2017	Compensation	Hollin, Charla	\$ 600.00	2/14/2017
2017	Compensation	Hollin, Charla	\$ 142.86	2/27/2017
2017	Compensation	Hollin, Charla	\$ 600.00	2/27/2017
2017	Compensation	Hollin, Charla	\$ 2,611.46	2/27/2017
2017	Compensation	Hollin, Charla	\$ 600.00	3/14/2017
2017	Compensation	Hollin, Charla	\$ 142.86	3/14/2017
2017	Compensation	Hollin, Charla	\$ 2,611.46	3/14/2017
2017	Compensation	Hollin, Charla	\$ 600.00	3/30/2017
2017	Compensation	Hollin, Charla	\$ 2,611.46	3/30/2017
2017	Compensation	Hollin, Charla	\$ 142.86	3/30/2017
2017	Compensation	Hollin, Charla	\$ 142.86	4/13/2017
2017	Compensation	Hollin, Charla	\$ 2,611.46	4/13/2017
2017	Compensation	Hollin, Charla	\$ 600.00	4/13/2017
2017	Compensation	Hollin, Charla	\$ 2,611.46	4/27/2017
2017	Compensation	Hollin, Charla	\$ 600.00	4/27/2017
2017	Compensation	Hollin, Charla	\$ 142.86	4/27/2017
2017	Compensation	Hollin, Charla	\$ 600.00	5/12/2017
2017	Compensation	Hollin, Charla	\$ 2,611.46	5/12/2017
2017	Compensation	Hollin, Charla	\$ 142.86	5/12/2017
2017	Compensation	Hollin, Charla	\$ 360.00	5/30/2017
2017	Compensation	Hollin, Charla	\$ 2,611.46	5/30/2017
2017	Compensation	Hollin, Charla	\$ 600.00	5/30/2017
2017	Compensation	Hollin, Charla	\$ 360.00	6/14/2017
2017	Compensation	Hollin, Charla	\$ 2,611.46	6/14/2017
2017	Compensation	Hollin, Charla	\$ 600.00	6/14/2017
2017	Compensation	Hollin, Charla	\$ 600.00	6/28/2017
2017	Compensation	Hollin, Charla	\$ 360.00	6/28/2017
2017	Compensation	Hollin, Charla	\$ 2,611.46	6/28/2017
2017	Compensation	Hollin, Charla	\$ 750.00	6/28/2017
2017	Compensation	Hollin, Kayla D	\$ 283.50	7/13/2016
2017	Compensation	Hollin, Kayla D	\$ 288.00	8/12/2016
2017	Compensation	Hollin, Kayla D	\$ 346.50	8/30/2016
2017	Compensation	Hollin, Kayla D	\$ 220.50	10/13/2016
2017	Compensation	Hollin, Kayla D	\$ 180.00	2/14/2017
2017	Compensation	Hollin, Kayla D	\$ 216.00	5/30/2017
2017	Compensation	Hooper, Gwena G	\$ 675.00	7/13/2016
2017	Compensation	Hooper, Gwena G	\$ 675.00	7/27/2016
2017	Compensation	Hooper, Gwena G	\$ 80.00	8/30/2016
2017	Compensation	Hooper, Gwena G	\$ 557.14	9/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Hooper, Gwena G	\$ 557.14	9/29/2016
2017	Compensation	Hooper, Gwena G	\$ 557.14	10/13/2016
2017	Compensation	Hooper, Gwena G	\$ 557.14	10/28/2016
2017	Compensation	Hooper, Gwena G	\$ 557.14	11/14/2016
2017	Compensation	Hooper, Gwena G	\$ 557.14	11/29/2016
2017	Compensation	Hooper, Gwena G	\$ 557.14	12/14/2016
2017	Compensation	Hooper, Gwena G	\$ 80.00	1/30/2017
2017	Compensation	Hooper, Gwena G	\$ 385.71	2/14/2017
2017	Compensation	Hooper, Gwena G	\$ 385.71	2/27/2017
2017	Compensation	Hooper, Gwena G	\$ 385.71	3/14/2017
2017	Compensation	Hooper, Gwena G	\$ 385.71	3/30/2017
2017	Compensation	Hooper, Gwena G	\$ 385.71	4/13/2017
2017	Compensation	Hooper, Gwena G	\$ 385.71	4/27/2017
2017	Compensation	Hooper, Gwena G	\$ 385.71	5/12/2017
2017	Compensation	Hooper, Gwena G	\$ 525.00	6/14/2017
2017	Compensation	Hooper, Gwena G	\$ 525.00	6/28/2017
2017	Compensation	Hosman, Lora L	\$ 1,895.83	7/13/2016
2017	Compensation	Hosman, Lora L	\$ 1,895.83	7/27/2016
2017	Compensation	Hosman, Lora L	\$ 1,895.83	8/12/2016
2017	Compensation	Hosman, Lora L	\$ 1,895.83	8/30/2016
2017	Compensation	Hosman, Lora L	\$ 335.71	9/14/2016
2017	Compensation	Hosman, Lora L	\$ 1,895.83	9/14/2016
2017	Compensation	Hosman, Lora L	\$ 335.71	9/29/2016
2017	Compensation	Hosman, Lora L	\$ 1,895.83	9/29/2016
2017	Compensation	Hosman, Lora L	\$ 1,895.83	10/13/2016
2017	Compensation	Hosman, Lora L	\$ 335.71	10/13/2016
2017	Compensation	Hosman, Lora L	\$ 335.71	10/28/2016
2017	Compensation	Hosman, Lora L	\$ 1,895.83	10/28/2016
2017	Compensation	Hosman, Lora L	\$ 335.71	11/14/2016
2017	Compensation	Hosman, Lora L	\$ 1,895.83	11/14/2016
2017	Compensation	Hosman, Lora L	\$ 1,895.83	11/29/2016
2017	Compensation	Hosman, Lora L	\$ 335.71	11/29/2016
2017	Compensation	Hosman, Lora L	\$ 335.71	12/14/2016
2017	Compensation	Hosman, Lora L	\$ 1,895.83	12/14/2016
2017	Compensation	Hosman, Lora L	\$ 1,895.83	12/20/2016
2017	Compensation	Hosman, Lora L	\$ 1,895.83	1/12/2017
2017	Compensation	Hosman, Lora L	\$ 1,895.83	1/30/2017
2017	Compensation	Hosman, Lora L	\$ 1,895.83	2/14/2017
2017	Compensation	Hosman, Lora L	\$ 431.43	2/14/2017
2017	Compensation	Hosman, Lora L	\$ 1,895.83	2/27/2017
2017	Compensation	Hosman, Lora L	\$ 166.67	2/27/2017
2017	Compensation	Hosman, Lora L	\$ 431.43	2/27/2017
2017	Compensation	Hosman, Lora L	\$ 1,895.83	3/14/2017
2017	Compensation	Hosman, Lora L	\$ 431.43	3/14/2017
2017	Compensation	Hosman, Lora L	\$ 166.67	3/14/2017
2017	Compensation	Hosman, Lora L	\$ 1,895.83	3/30/2017
2017	Compensation	Hosman, Lora L	\$ 166.67	3/30/2017
2017	Compensation	Hosman, Lora L	\$ 431.43	3/30/2017
2017	Compensation	Hosman, Lora L	\$ 1,895.83	4/13/2017
2017	Compensation	Hosman, Lora L	\$ 166.67	4/13/2017
2017	Compensation	Hosman, Lora L	\$ 431.43	4/13/2017
2017	Compensation	Hosman, Lora L	\$ 431.43	4/27/2017
2017	Compensation	Hosman, Lora L	\$ 1,895.83	4/27/2017
2017	Compensation	Hosman, Lora L	\$ 166.67	4/27/2017
2017	Compensation	Hosman, Lora L	\$ 166.67	5/12/2017
2017	Compensation	Hosman, Lora L	\$ 1,895.83	5/12/2017
2017	Compensation	Hosman, Lora L	\$ 431.43	5/12/2017
2017	Compensation	Hosman, Lora L	\$ 1,895.83	5/30/2017
2017	Compensation	Hosman, Lora L	\$ 1,895.83	6/14/2017
2017	Compensation	Hosman, Lora L	\$ 1,895.83	6/28/2017
2017	Compensation	Hosman, Lora L	\$ 750.00	6/28/2017
2017	Compensation	Howard, Jennifer Sue	\$ 1,464.58	7/13/2016
2017	Compensation	Howard, Jennifer Sue	\$ 1,464.58	7/27/2016
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	8/12/2016
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	8/30/2016
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	9/14/2016
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	9/29/2016
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	10/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	10/28/2016
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	11/14/2016
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	11/29/2016
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	12/14/2016
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	12/20/2016
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	1/12/2017
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	1/30/2017
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	2/14/2017
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	2/27/2017
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	3/14/2017
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	3/30/2017
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	4/13/2017
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	4/27/2017
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	5/12/2017
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	5/30/2017
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	6/14/2017
2017	Compensation	Howard, Jennifer Sue	\$ 750.00	6/28/2017
2017	Compensation	Howard, Jennifer Sue	\$ 1,501.21	6/28/2017
2017	Compensation	Ingram, Trixie L	\$ 80.00	8/30/2016
2017	Compensation	Ingram, Trixie L	\$ 80.00	1/30/2017
2017	Compensation	Ingram, Trixie L	\$ 750.00	2/14/2017
2017	Compensation	Ingram, Trixie L	\$ 375.00	2/27/2017
2017	Compensation	Ingram, Trixie L	\$ 375.00	3/14/2017
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	7/13/2016
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	7/27/2016
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	8/12/2016
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	8/30/2016
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	9/14/2016
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	9/29/2016
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	10/13/2016
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	10/28/2016
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	11/14/2016
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	11/29/2016
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	12/14/2016
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	12/20/2016
2017	Compensation	Jenkins, Marsha L	\$ 375.00	12/20/2016
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	1/12/2017
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	1/30/2017
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	2/14/2017
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	2/27/2017
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	3/14/2017
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	3/30/2017
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	4/13/2017
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	4/27/2017
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	5/12/2017
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	5/30/2017
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	6/14/2017
2017	Compensation	Jenkins, Marsha L	\$ 1,550.67	6/28/2017
2017	Compensation	Jumper, Douglas C	\$ 750.00	6/28/2017
2017	Compensation	Jumper, Douglas C	\$ 337.50	7/13/2016
2017	Compensation	Jumper, Douglas C	\$ 970.75	7/13/2016
2017	Compensation	Jumper, Douglas C	\$ 970.75	7/13/2016
2017	Compensation	Jumper, Douglas C	\$ 970.75	7/27/2016
2017	Compensation	Jumper, Douglas C	\$ 970.75	7/27/2016
2017	Compensation	Jumper, Douglas C	\$ 337.50	7/27/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	8/12/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	8/12/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	8/30/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	8/30/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	9/14/2016
2017	Compensation	Jumper, Douglas C	\$ 385.71	9/14/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	9/14/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	9/29/2016
2017	Compensation	Jumper, Douglas C	\$ 435.72	9/29/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	9/29/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	10/13/2016
2017	Compensation	Jumper, Douglas C	\$ 435.72	10/13/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	10/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Jumper, Douglas C	\$ 435.72	10/28/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	10/28/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	10/28/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	11/14/2016
2017	Compensation	Jumper, Douglas C	\$ 435.72	11/14/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	11/14/2016
2017	Compensation	Jumper, Douglas C	\$ 435.72	11/29/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	11/29/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	11/29/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	12/14/2016
2017	Compensation	Jumper, Douglas C	\$ 435.72	12/14/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	12/14/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	12/20/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	12/20/2016
2017	Compensation	Jumper, Douglas C	\$ 995.02	1/12/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	1/12/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	1/30/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	1/30/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	2/14/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	2/14/2017
2017	Compensation	Jumper, Douglas C	\$ 621.43	2/14/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	2/27/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	2/27/2017
2017	Compensation	Jumper, Douglas C	\$ 621.43	2/27/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	3/14/2017
2017	Compensation	Jumper, Douglas C	\$ 621.43	3/14/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	3/14/2017
2017	Compensation	Jumper, Douglas C	\$ 621.43	3/30/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	3/30/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	3/30/2017
2017	Compensation	Jumper, Douglas C	\$ 621.43	4/13/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	4/13/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	4/13/2017
2017	Compensation	Jumper, Douglas C	\$ 621.43	4/27/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	4/27/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	4/27/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	5/12/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	5/12/2017
2017	Compensation	Jumper, Douglas C	\$ 621.43	5/12/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	5/30/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	5/30/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	6/14/2017
2017	Compensation	Jumper, Douglas C	\$ 900.00	6/14/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	6/14/2017
2017	Compensation	Jumper, Douglas C	\$ 750.00	6/28/2017
2017	Compensation	Jumper, Douglas C	\$ 900.00	6/28/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	6/28/2017
2017	Compensation	Jumper, Douglas C	\$ 995.02	6/28/2017
2017	Compensation	Jumper, Lisa R	\$ 80.00	8/30/2016
2017	Compensation	Jumper, Lisa R	\$ 192.86	9/14/2016
2017	Compensation	Jumper, Lisa R	\$ 192.86	9/29/2016
2017	Compensation	Jumper, Lisa R	\$ 192.86	10/13/2016
2017	Compensation	Jumper, Lisa R	\$ 192.86	10/28/2016
2017	Compensation	Jumper, Lisa R	\$ 192.86	11/14/2016
2017	Compensation	Jumper, Lisa R	\$ 192.86	11/29/2016
2017	Compensation	Jumper, Lisa R	\$ 192.86	12/14/2016
2017	Compensation	Keese, Maureen C	\$ 2,110.58	7/13/2016
2017	Compensation	Keese, Maureen C	\$ 2,110.58	7/27/2016
2017	Compensation	Keese, Maureen C	\$ 111.12	8/12/2016
2017	Compensation	Keese, Maureen C	\$ 2,110.58	8/12/2016
2017	Compensation	Keese, Maureen C	\$ 111.12	8/30/2016
2017	Compensation	Keese, Maureen C	\$ 2,110.58	8/30/2016
2017	Compensation	Keese, Maureen C	\$ 2,110.58	9/14/2016
2017	Compensation	Keese, Maureen C	\$ 111.12	9/14/2016
2017	Compensation	Keese, Maureen C	\$ 2,110.58	9/29/2016
2017	Compensation	Keese, Maureen C	\$ 111.12	9/29/2016
2017	Compensation	Keese, Maureen C	\$ 2,110.58	10/13/2016
2017	Compensation	Keese, Maureen C	\$ 111.12	10/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Lloyd, John M	\$ 57.51	6/14/2017
2017	Compensation	Lloyd, John M	\$ 57.51	6/14/2017
2017	Compensation	Lloyd, John M	\$ 57.51	6/14/2017
2017	Compensation	Lloyd, John M	\$ 57.51	6/28/2017
2017	Compensation	Lloyd, John M	\$ 862.58	6/28/2017
2017	Compensation	Lloyd, John M	\$ 57.51	6/28/2017
2017	Compensation	Lloyd, John M	\$ 57.51	6/28/2017
2017	Compensation	Lloyd, John M	\$ 57.51	6/28/2017
2017	Compensation	Lloyd, John M	\$ 57.51	6/28/2017
2017	Compensation	Lloyd, John M	\$ 57.51	6/28/2017
2017	Compensation	Looney, Jerry W	\$ 80.00	8/30/2016
2017	Compensation	Looney, Jerry W	\$ 150.00	9/14/2016
2017	Compensation	Looney, Jerry W	\$ 150.00	9/29/2016
2017	Compensation	Looney, Jerry W	\$ 150.00	10/13/2016
2017	Compensation	Looney, Jerry W	\$ 150.00	10/28/2016
2017	Compensation	Looney, Jerry W	\$ 150.00	11/14/2016
2017	Compensation	Looney, Jerry W	\$ 150.00	11/29/2016
2017	Compensation	Looney, Jerry W	\$ 150.00	12/14/2016
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	7/13/2016
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	7/27/2016
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	8/12/2016
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	8/30/2016
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	9/14/2016
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	9/29/2016
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	10/13/2016
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	10/28/2016
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	11/14/2016
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	11/29/2016
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	12/14/2016
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	12/20/2016
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	1/12/2017
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	1/30/2017
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	2/14/2017
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	2/27/2017
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	3/14/2017
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	3/30/2017
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	4/13/2017
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	4/27/2017
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	5/12/2017
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	5/30/2017
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	6/14/2017
2017	Compensation	Ludwig, Amy B	\$ 2,221.71	6/28/2017
2017	Compensation	Ludwig, Amy B	\$ 750.00	6/28/2017
2017	Compensation	Lunsford, Jonathan E	\$ 1,607.71	7/13/2016
2017	Compensation	Lunsford, Jonathan E	\$ 1,607.71	7/27/2016
2017	Compensation	Lunsford, Jonathan E	\$ 150.00	7/27/2016
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	8/12/2016
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	8/30/2016
2017	Compensation	Lunsford, Jonathan E	\$ 321.43	9/14/2016
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	9/14/2016
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	9/29/2016
2017	Compensation	Lunsford, Jonathan E	\$ 446.43	9/29/2016
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	10/13/2016
2017	Compensation	Lunsford, Jonathan E	\$ 446.43	10/13/2016
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	10/28/2016
2017	Compensation	Lunsford, Jonathan E	\$ 446.43	10/28/2016
2017	Compensation	Lunsford, Jonathan E	\$ 446.43	11/14/2016
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	11/14/2016
2017	Compensation	Lunsford, Jonathan E	\$ 446.43	11/29/2016
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	11/29/2016
2017	Compensation	Lunsford, Jonathan E	\$ 446.43	12/14/2016
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	12/14/2016
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	12/20/2016
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	1/12/2017
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	1/30/2017
2017	Compensation	Lunsford, Jonathan E	\$ 271.43	2/14/2017
2017	Compensation	Lunsford, Jonathan E	\$ 192.86	2/14/2017
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	2/14/2017
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	2/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Lunsford, Jonathan E	\$ 464.29	2/27/2017
2017	Compensation	Lunsford, Jonathan E	\$ 464.29	3/14/2017
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	3/14/2017
2017	Compensation	Lunsford, Jonathan E	\$ 464.29	3/30/2017
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	3/30/2017
2017	Compensation	Lunsford, Jonathan E	\$ 464.29	4/13/2017
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	4/13/2017
2017	Compensation	Lunsford, Jonathan E	\$ 464.29	4/27/2017
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	4/27/2017
2017	Compensation	Lunsford, Jonathan E	\$ 464.29	5/12/2017
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	5/12/2017
2017	Compensation	Lunsford, Jonathan E	\$ 464.29	5/30/2017
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	5/30/2017
2017	Compensation	Lunsford, Jonathan E	\$ 750.00	6/14/2017
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	6/28/2017
2017	Compensation	Lunsford, Jonathan E	\$ 1,647.92	6/28/2017
2017	Compensation	Lunsford, Penny	\$ 1,800.00	7/13/2016
2017	Compensation	Lunsford, Penny	\$ 1,733.42	7/13/2016
2017	Compensation	Lunsford, Penny	\$ 1,733.42	7/27/2016
2017	Compensation	Lunsford, Penny	\$ 1,600.00	7/27/2016
2017	Compensation	Lunsford, Penny	\$ 1,800.00	7/27/2016
2017	Compensation	Lunsford, Penny	\$ 111.12	8/12/2016
2017	Compensation	Lunsford, Penny	\$ 1,776.75	8/12/2016
2017	Compensation	Lunsford, Penny	\$ 111.12	8/30/2016
2017	Compensation	Lunsford, Penny	\$ 1,776.75	8/30/2016
2017	Compensation	Lunsford, Penny	\$ 1,776.75	9/14/2016
2017	Compensation	Lunsford, Penny	\$ 588.57	9/14/2016
2017	Compensation	Lunsford, Penny	\$ 111.12	9/14/2016
2017	Compensation	Lunsford, Penny	\$ 111.12	9/29/2016
2017	Compensation	Lunsford, Penny	\$ 1,776.75	9/29/2016
2017	Compensation	Lunsford, Penny	\$ 588.57	9/29/2016
2017	Compensation	Lunsford, Penny	\$ 111.12	10/13/2016
2017	Compensation	Lunsford, Penny	\$ 588.57	10/13/2016
2017	Compensation	Lunsford, Penny	\$ 1,776.75	10/13/2016
2017	Compensation	Lunsford, Penny	\$ 111.12	10/28/2016
2017	Compensation	Lunsford, Penny	\$ 588.57	10/28/2016
2017	Compensation	Lunsford, Penny	\$ 1,776.75	10/28/2016
2017	Compensation	Lunsford, Penny	\$ 588.57	11/14/2016
2017	Compensation	Lunsford, Penny	\$ 111.12	11/14/2016
2017	Compensation	Lunsford, Penny	\$ 1,776.75	11/14/2016
2017	Compensation	Lunsford, Penny	\$ 1,776.75	11/29/2016
2017	Compensation	Lunsford, Penny	\$ 588.57	11/29/2016
2017	Compensation	Lunsford, Penny	\$ 111.12	11/29/2016
2017	Compensation	Lunsford, Penny	\$ 111.12	12/14/2016
2017	Compensation	Lunsford, Penny	\$ 1,776.75	12/14/2016
2017	Compensation	Lunsford, Penny	\$ 588.57	12/14/2016
2017	Compensation	Lunsford, Penny	\$ 1,776.75	12/20/2016
2017	Compensation	Lunsford, Penny	\$ 1,776.75	1/12/2017
2017	Compensation	Lunsford, Penny	\$ 1,776.75	1/30/2017
2017	Compensation	Lunsford, Penny	\$ 142.86	2/10/2017
2017	Compensation	Lunsford, Penny	\$ 1,776.75	2/14/2017
2017	Compensation	Lunsford, Penny	\$ 580.00	2/14/2017
2017	Compensation	Lunsford, Penny	\$ 1,776.75	2/27/2017
2017	Compensation	Lunsford, Penny	\$ 142.86	2/27/2017
2017	Compensation	Lunsford, Penny	\$ 580.00	2/27/2017
2017	Compensation	Lunsford, Penny	\$ 1,776.75	3/14/2017
2017	Compensation	Lunsford, Penny	\$ 416.00	3/14/2017
2017	Compensation	Lunsford, Penny	\$ 580.00	3/14/2017
2017	Compensation	Lunsford, Penny	\$ 142.86	3/14/2017
2017	Compensation	Lunsford, Penny	\$ 580.00	3/30/2017
2017	Compensation	Lunsford, Penny	\$ 142.86	3/30/2017
2017	Compensation	Lunsford, Penny	\$ 1,776.75	3/30/2017
2017	Compensation	Lunsford, Penny	\$ 142.86	4/13/2017
2017	Compensation	Lunsford, Penny	\$ 1,776.75	4/13/2017
2017	Compensation	Lunsford, Penny	\$ 580.00	4/13/2017
2017	Compensation	Lunsford, Penny	\$ 142.86	4/27/2017
2017	Compensation	Lunsford, Penny	\$ 1,776.75	4/27/2017
2017	Compensation	Lunsford, Penny	\$ 580.00	4/27/2017
2017	Compensation	Lunsford, Penny	\$ 580.00	5/12/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Lunsford, Penny	\$ 234.00	5/12/2017
2017	Compensation	Lunsford, Penny	\$ 142.86	5/12/2017
2017	Compensation	Lunsford, Penny	\$ 1,776.75	5/12/2017
2017	Compensation	Lunsford, Penny	\$ 1,776.75	5/30/2017
2017	Compensation	Lunsford, Penny	\$ 1,050.00	6/14/2017
2017	Compensation	Lunsford, Penny	\$ 1,776.75	6/14/2017
2017	Compensation	Lunsford, Penny	\$ 1,776.75	6/28/2017
2017	Compensation	Lunsford, Penny	\$ 1,050.00	6/28/2017
2017	Compensation	Lunsford, Penny	\$ 750.00	6/28/2017
2017	Compensation	Masters, Christopher D	\$ 3,075.00	7/13/2016
2017	Compensation	Masters, Christopher D	\$ 3,075.00	7/27/2016
2017	Compensation	Masters, Christopher D	\$ 3,075.00	8/12/2016
2017	Compensation	Masters, Christopher D	\$ 3,075.00	8/30/2016
2017	Compensation	Masters, Christopher D	\$ 3,075.00	9/14/2016
2017	Compensation	Masters, Christopher D	\$ 3,075.00	9/29/2016
2017	Compensation	Masters, Christopher D	\$ 3,075.00	10/13/2016
2017	Compensation	Masters, Christopher D	\$ 3,075.00	10/28/2016
2017	Compensation	Masters, Christopher D	\$ 3,075.00	11/14/2016
2017	Compensation	Masters, Christopher D	\$ 3,075.00	11/29/2016
2017	Compensation	Masters, Christopher D	\$ 3,075.00	12/14/2016
2017	Compensation	Masters, Christopher D	\$ 3,075.00	12/20/2016
2017	Compensation	Masters, Christopher D	\$ 3,380.75	1/12/2017
2017	Compensation	Masters, Christopher D	\$ 3,380.75	1/30/2017
2017	Compensation	Masters, Christopher D	\$ 3,380.75	2/14/2017
2017	Compensation	Masters, Christopher D	\$ 3,380.75	2/27/2017
2017	Compensation	Masters, Christopher D	\$ 3,380.75	3/14/2017
2017	Compensation	Masters, Christopher D	\$ 3,380.75	3/30/2017
2017	Compensation	Masters, Christopher D	\$ 3,380.75	4/13/2017
2017	Compensation	Masters, Christopher D	\$ 3,380.75	4/27/2017
2017	Compensation	Masters, Christopher D	\$ 3,380.75	5/12/2017
2017	Compensation	Masters, Christopher D	\$ 3,380.75	5/30/2017
2017	Compensation	Masters, Christopher D	\$ 3,380.75	6/14/2017
2017	Compensation	Masters, Christopher D	\$ 750.00	6/28/2017
2017	Compensation	Masters, Christopher D	\$ 3,380.75	6/28/2017
2017	Compensation	McCormick, Jerod C	\$ 435.62	7/13/2016
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	7/13/2016
2017	Compensation	McCormick, Jerod C	\$ 1,462.50	7/13/2016
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	7/27/2016
2017	Compensation	McCormick, Jerod C	\$ 1,462.50	7/27/2016
2017	Compensation	McCormick, Jerod C	\$ 435.62	7/27/2016
2017	Compensation	McCormick, Jerod C	\$ 435.62	8/12/2016
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	8/12/2016
2017	Compensation	McCormick, Jerod C	\$ 435.62	8/30/2016
2017	Compensation	McCormick, Jerod C	\$ 80.00	8/30/2016
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	8/30/2016
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	9/14/2016
2017	Compensation	McCormick, Jerod C	\$ 428.57	9/14/2016
2017	Compensation	McCormick, Jerod C	\$ 435.62	9/14/2016
2017	Compensation	McCormick, Jerod C	\$ 435.62	9/29/2016
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	9/29/2016
2017	Compensation	McCormick, Jerod C	\$ 428.57	9/29/2016
2017	Compensation	McCormick, Jerod C	\$ 435.62	10/13/2016
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	10/13/2016
2017	Compensation	McCormick, Jerod C	\$ 428.57	10/13/2016
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	10/28/2016
2017	Compensation	McCormick, Jerod C	\$ 428.57	10/28/2016
2017	Compensation	McCormick, Jerod C	\$ 435.62	10/28/2016
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	11/14/2016
2017	Compensation	McCormick, Jerod C	\$ 428.57	11/14/2016
2017	Compensation	McCormick, Jerod C	\$ 435.62	11/14/2016
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	11/29/2016
2017	Compensation	McCormick, Jerod C	\$ 428.57	11/29/2016
2017	Compensation	McCormick, Jerod C	\$ 435.62	11/29/2016
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	12/14/2016
2017	Compensation	McCormick, Jerod C	\$ 435.62	12/14/2016
2017	Compensation	McCormick, Jerod C	\$ 428.57	12/14/2016
2017	Compensation	McCormick, Jerod C	\$ 435.62	12/20/2016
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	12/20/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	1/12/2017
2017	Compensation	McCormick, Jerod C	\$ 435.62	1/12/2017
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	1/30/2017
2017	Compensation	McCormick, Jerod C	\$ 435.62	1/30/2017
2017	Compensation	McCormick, Jerod C	\$ 80.00	1/30/2017
2017	Compensation	McCormick, Jerod C	\$ 192.86	2/14/2017
2017	Compensation	McCormick, Jerod C	\$ 385.71	2/14/2017
2017	Compensation	McCormick, Jerod C	\$ 435.62	2/14/2017
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	2/14/2017
2017	Compensation	McCormick, Jerod C	\$ 385.71	2/27/2017
2017	Compensation	McCormick, Jerod C	\$ 435.62	2/27/2017
2017	Compensation	McCormick, Jerod C	\$ 192.86	2/27/2017
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	2/27/2017
2017	Compensation	McCormick, Jerod C	\$ 435.62	3/14/2017
2017	Compensation	McCormick, Jerod C	\$ 192.86	3/14/2017
2017	Compensation	McCormick, Jerod C	\$ 385.71	3/14/2017
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	3/14/2017
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	3/14/2017
2017	Compensation	McCormick, Jerod C	\$ 435.62	3/30/2017
2017	Compensation	McCormick, Jerod C	\$ 385.71	3/30/2017
2017	Compensation	McCormick, Jerod C	\$ 192.86	3/30/2017
2017	Compensation	McCormick, Jerod C	\$ 192.86	4/13/2017
2017	Compensation	McCormick, Jerod C	\$ 385.71	4/13/2017
2017	Compensation	McCormick, Jerod C	\$ 435.62	4/13/2017
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	4/13/2017
2017	Compensation	McCormick, Jerod C	\$ 385.71	4/27/2017
2017	Compensation	McCormick, Jerod C	\$ 192.86	4/27/2017
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	4/27/2017
2017	Compensation	McCormick, Jerod C	\$ 435.62	4/27/2017
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	5/12/2017
2017	Compensation	McCormick, Jerod C	\$ 385.71	5/12/2017
2017	Compensation	McCormick, Jerod C	\$ 435.62	5/12/2017
2017	Compensation	McCormick, Jerod C	\$ 192.86	5/12/2017
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	5/30/2017
2017	Compensation	McCormick, Jerod C	\$ 435.62	5/30/2017
2017	Compensation	McCormick, Jerod C	\$ 435.62	6/14/2017
2017	Compensation	McCormick, Jerod C	\$ 900.00	6/14/2017
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	6/14/2017
2017	Compensation	McCormick, Jerod C	\$ 1,016.46	6/28/2017
2017	Compensation	McCormick, Jerod C	\$ 900.00	6/28/2017
2017	Compensation	McCormick, Jerod C	\$ 435.62	6/28/2017
2017	Compensation	McCormick, Jerod C	\$ 750.00	6/28/2017
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	7/13/2016
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	7/27/2016
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	8/12/2016
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	8/30/2016
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	9/14/2016
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	9/29/2016
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	10/13/2016
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	10/28/2016
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	11/14/2016
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	11/29/2016
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	12/14/2016
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	12/20/2016
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	1/12/2017
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	1/30/2017
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	2/14/2017
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	2/27/2017
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	3/14/2017
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	3/30/2017
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	4/13/2017
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	4/27/2017
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	5/12/2017
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	5/30/2017
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	6/14/2017
2017	Compensation	McDaniel, Wendy J	\$ 750.00	6/28/2017
2017	Compensation	McDaniel, Wendy J	\$ 1,793.75	6/28/2017
2017	Compensation	McKimm, William H	\$ 80.00	8/30/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	McKimm, William H	\$ 171.43	9/14/2016
2017	Compensation	McKimm, William H	\$ 171.43	9/29/2016
2017	Compensation	McKimm, William H	\$ 171.43	10/13/2016
2017	Compensation	McKimm, William H	\$ 171.43	10/28/2016
2017	Compensation	McKimm, William H	\$ 171.43	11/14/2016
2017	Compensation	McKimm, William H	\$ 171.43	11/29/2016
2017	Compensation	McKimm, William H	\$ 171.43	12/14/2016
2017	Compensation	McKimm, William H	\$ 192.86	2/14/2017
2017	Compensation	McKimm, William H	\$ 192.86	2/27/2017
2017	Compensation	McKimm, William H	\$ 192.86	3/14/2017
2017	Compensation	McKimm, William H	\$ 192.86	3/30/2017
2017	Compensation	McKimm, William H	\$ 192.86	4/13/2017
2017	Compensation	McKimm, William H	\$ 192.86	4/27/2017
2017	Compensation	McKimm, William H	\$ 192.86	5/12/2017
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	7/13/2016
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	7/27/2016
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	8/12/2016
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	8/30/2016
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	9/14/2016
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	9/29/2016
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	10/13/2016
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	10/28/2016
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	11/14/2016
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	11/29/2016
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	12/14/2016
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	12/20/2016
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	1/12/2017
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	1/30/2017
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	2/14/2017
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	2/27/2017
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	3/14/2017
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	3/30/2017
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	4/13/2017
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	4/27/2017
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	5/12/2017
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	5/30/2017
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	6/14/2017
2017	Compensation	Medlin, Bonnie D	\$ 1,530.38	6/28/2017
2017	Compensation	Medlin, Bonnie D	\$ 750.00	6/28/2017
2017	Compensation	Meeks, Kim	\$ 80.00	8/30/2016
2017	Compensation	Meeks, Kim	\$ 207.14	9/14/2016
2017	Compensation	Meeks, Kim	\$ 207.14	9/29/2016
2017	Compensation	Meeks, Kim	\$ 207.14	10/13/2016
2017	Compensation	Meeks, Kim	\$ 207.14	10/28/2016
2017	Compensation	Meeks, Kim	\$ 60.00	10/28/2016
2017	Compensation	Meeks, Kim	\$ 207.14	11/14/2016
2017	Compensation	Meeks, Kim	\$ 207.14	11/29/2016
2017	Compensation	Meeks, Kim	\$ 207.14	12/14/2016
2017	Compensation	Meeks, Kim	\$ 80.00	1/30/2017
2017	Compensation	Meeks, Kim	\$ 60.00	4/13/2017
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	7/13/2016
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	7/27/2016
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	8/12/2016
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	8/30/2016
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	9/14/2016
2017	Compensation	Millsaps, Jennifer L	\$ 715.88	9/29/2016
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	10/13/2016
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	10/28/2016
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	11/14/2016
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	11/29/2016
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	12/14/2016
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	12/20/2016
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	1/12/2017
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	1/30/2017
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	2/14/2017
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	2/27/2017
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	3/14/2017
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	3/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	4/13/2017
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	4/27/2017
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	5/12/2017
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	5/30/2017
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	6/14/2017
2017	Compensation	Millsaps, Jennifer L	\$ 1,034.04	6/28/2017
2017	Compensation	Miner, Brenda S	\$ 2,402.33	7/13/2016
2017	Compensation	Miner, Brenda S	\$ 800.00	7/13/2016
2017	Compensation	Miner, Brenda S	\$ 2,402.33	7/27/2016
2017	Compensation	Miner, Brenda S	\$ 2,402.33	8/12/2016
2017	Compensation	Miner, Brenda S	\$ 2,402.33	8/30/2016
2017	Compensation	Miner, Brenda S	\$ 80.00	8/30/2016
2017	Compensation	Miner, Brenda S	\$ 2,402.33	9/14/2016
2017	Compensation	Miner, Brenda S	\$ 2,402.33	9/29/2016
2017	Compensation	Miner, Brenda S	\$ 300.00	9/29/2016
2017	Compensation	Miner, Brenda S	\$ 2,402.33	10/13/2016
2017	Compensation	Miner, Brenda S	\$ 2,402.33	10/28/2016
2017	Compensation	Miner, Brenda S	\$ 2,402.33	11/14/2016
2017	Compensation	Miner, Brenda S	\$ 2,402.33	11/29/2016
2017	Compensation	Miner, Brenda S	\$ 2,402.33	12/14/2016
2017	Compensation	Miner, Brenda S	\$ 2,402.33	12/20/2016
2017	Compensation	Miner, Brenda S	\$ 2,402.33	1/12/2017
2017	Compensation	Miner, Brenda S	\$ 2,402.33	1/30/2017
2017	Compensation	Miner, Brenda S	\$ 2,402.33	2/14/2017
2017	Compensation	Miner, Brenda S	\$ 2,402.33	2/27/2017
2017	Compensation	Miner, Brenda S	\$ 2,402.33	3/14/2017
2017	Compensation	Miner, Brenda S	\$ 2,402.33	3/30/2017
2017	Compensation	Miner, Brenda S	\$ 2,402.33	4/13/2017
2017	Compensation	Miner, Brenda S	\$ 2,402.33	4/27/2017
2017	Compensation	Miner, Brenda S	\$ 2,402.33	5/12/2017
2017	Compensation	Miner, Brenda S	\$ 2,402.33	5/30/2017
2017	Compensation	Miner, Brenda S	\$ 2,402.33	6/14/2017
2017	Compensation	Miner, Brenda S	\$ 2,402.33	6/28/2017
2017	Compensation	Miner, Brenda S	\$ 750.00	6/28/2017
2017	Compensation	Moody, Stephen F	\$ 348.50	7/13/2016
2017	Compensation	Moody, Stephen F	\$ 1,394.00	7/13/2016
2017	Compensation	Moody, Stephen F	\$ 1,394.00	7/27/2016
2017	Compensation	Moody, Stephen F	\$ 348.50	7/27/2016
2017	Compensation	Moody, Stephen F	\$ 1,742.50	8/12/2016
2017	Compensation	Moody, Stephen F	\$ 1,742.50	8/30/2016
2017	Compensation	Moody, Stephen F	\$ 1,742.50	9/14/2016
2017	Compensation	Moody, Stephen F	\$ 1,742.50	9/29/2016
2017	Compensation	Moody, Stephen F	\$ 1,742.50	10/13/2016
2017	Compensation	Moody, Stephen F	\$ 1,742.50	10/28/2016
2017	Compensation	Moody, Stephen F	\$ 1,742.50	11/14/2016
2017	Compensation	Moody, Stephen F	\$ 1,742.50	11/29/2016
2017	Compensation	Moody, Stephen F	\$ 1,742.50	12/14/2016
2017	Compensation	Moody, Stephen F	\$ 1,742.50	12/20/2016
2017	Compensation	Moody, Stephen F	\$ 1,742.50	1/12/2017
2017	Compensation	Moody, Stephen F	\$ 1,742.50	1/30/2017
2017	Compensation	Moody, Stephen F	\$ 1,742.50	2/14/2017
2017	Compensation	Moody, Stephen F	\$ 1,742.50	2/27/2017
2017	Compensation	Moody, Stephen F	\$ 1,742.50	3/14/2017
2017	Compensation	Moody, Stephen F	\$ 1,742.50	3/30/2017
2017	Compensation	Moody, Stephen F	\$ 1,742.50	4/13/2017
2017	Compensation	Moody, Stephen F	\$ 1,742.50	4/27/2017
2017	Compensation	Moody, Stephen F	\$ 1,742.50	5/12/2017
2017	Compensation	Moody, Stephen F	\$ 1,742.50	5/30/2017
2017	Compensation	Moody, Stephen F	\$ 1,742.50	6/14/2017
2017	Compensation	Moody, Stephen F	\$ 750.00	6/28/2017
2017	Compensation	Moody, Stephen F	\$ 1,742.50	6/28/2017
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	7/13/2016
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	7/27/2016
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	8/12/2016
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	8/30/2016
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	9/14/2016
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	9/29/2016
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	10/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	10/28/2016
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	11/14/2016
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	11/29/2016
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	12/14/2016
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	12/20/2016
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	1/12/2017
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	1/30/2017
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	2/14/2017
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	2/27/2017
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	3/14/2017
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	3/30/2017
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	4/13/2017
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	4/27/2017
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	5/12/2017
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	5/30/2017
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	6/14/2017
2017	Compensation	Neufeld, Jeff D	\$ 1,708.33	6/28/2017
2017	Compensation	Neufeld, Jeff D	\$ 750.00	6/28/2017
2017	Compensation	Nivens, Leigh A	\$ 92.86	2/14/2017
2017	Compensation	Nivens, Leigh A	\$ 92.86	2/27/2017
2017	Compensation	Nivens, Leigh A	\$ 92.86	3/14/2017
2017	Compensation	Nivens, Leigh A	\$ 92.86	3/30/2017
2017	Compensation	Nivens, Leigh A	\$ 92.86	4/13/2017
2017	Compensation	Nivens, Leigh A	\$ 92.86	4/27/2017
2017	Compensation	Nivens, Leigh A	\$ 92.86	5/12/2017
2017	Compensation	Norman, Matthew R	\$ 1,362.29	7/13/2016
2017	Compensation	Norman, Matthew R	\$ 1,362.29	7/27/2016
2017	Compensation	Norman, Matthew R	\$ 1,362.29	8/12/2016
2017	Compensation	Norman, Matthew R	\$ 1,362.29	8/30/2016
2017	Compensation	Norman, Matthew R	\$ 1,362.29	9/14/2016
2017	Compensation	Norman, Matthew R	\$ 1,362.29	9/29/2016
2017	Compensation	Norman, Matthew R	\$ 1,362.29	10/13/2016
2017	Compensation	Norman, Matthew R	\$ 1,362.29	10/28/2016
2017	Compensation	Norman, Matthew R	\$ 1,362.29	11/14/2016
2017	Compensation	Norman, Matthew R	\$ 1,362.29	11/29/2016
2017	Compensation	Norman, Matthew R	\$ 1,362.29	12/14/2016
2017	Compensation	Norman, Matthew R	\$ 1,362.29	12/20/2016
2017	Compensation	Norman, Matthew R	\$ 1,362.29	1/12/2017
2017	Compensation	Norman, Matthew R	\$ 1,362.29	1/30/2017
2017	Compensation	Norman, Matthew R	\$ 1,362.29	2/14/2017
2017	Compensation	Norman, Matthew R	\$ 1,362.29	2/27/2017
2017	Compensation	Norman, Matthew R	\$ 1,562.50	3/14/2017
2017	Compensation	Norman, Matthew R	\$ 1,562.50	3/30/2017
2017	Compensation	Norman, Matthew R	\$ 1,562.50	4/13/2017
2017	Compensation	Norman, Matthew R	\$ 1,562.50	4/27/2017
2017	Compensation	Norman, Matthew R	\$ 1,562.50	5/12/2017
2017	Compensation	Norman, Matthew R	\$ 1,562.50	5/30/2017
2017	Compensation	Norman, Matthew R	\$ 1,562.50	6/14/2017
2017	Compensation	Norman, Matthew R	\$ 750.00	6/28/2017
2017	Compensation	Norman, Matthew R	\$ 1,562.50	6/28/2017
2017	Compensation	Odom, Tammy S	\$ 1,644.04	7/13/2016
2017	Compensation	Odom, Tammy S	\$ 1,644.04	7/27/2016
2017	Compensation	Odom, Tammy S	\$ 1,644.04	8/12/2016
2017	Compensation	Odom, Tammy S	\$ 1,644.04	8/30/2016
2017	Compensation	Odom, Tammy S	\$ 1,644.04	9/14/2016
2017	Compensation	Odom, Tammy S	\$ 1,644.04	9/29/2016
2017	Compensation	Odom, Tammy S	\$ 1,644.04	10/13/2016
2017	Compensation	Odom, Tammy S	\$ 1,644.04	10/28/2016
2017	Compensation	Odom, Tammy S	\$ 1,644.04	11/14/2016
2017	Compensation	Odom, Tammy S	\$ 1,644.04	11/29/2016
2017	Compensation	Odom, Tammy S	\$ 1,644.04	12/14/2016
2017	Compensation	Odom, Tammy S	\$ 1,644.04	12/20/2016
2017	Compensation	Odom, Tammy S	\$ 1,644.04	1/12/2017
2017	Compensation	Odom, Tammy S	\$ 1,644.04	1/30/2017
2017	Compensation	Odom, Tammy S	\$ 1,644.04	2/14/2017
2017	Compensation	Odom, Tammy S	\$ 1,644.04	2/27/2017
2017	Compensation	Odom, Tammy S	\$ 1,644.04	3/14/2017
2017	Compensation	Odom, Tammy S	\$ 1,644.04	3/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Odom, Tammy S	\$ 1,644.04	4/13/2017
2017	Compensation	Odom, Tammy S	\$ 1,644.04	4/27/2017
2017	Compensation	Odom, Tammy S	\$ 1,644.04	5/12/2017
2017	Compensation	Odom, Tammy S	\$ 1,644.04	5/30/2017
2017	Compensation	Odom, Tammy S	\$ 1,644.04	6/14/2017
2017	Compensation	Odom, Tammy S	\$ 1,644.04	6/28/2017
2017	Compensation	Odom, Tammy S	\$ 750.00	6/28/2017
2017	Compensation	Page, Kandy L	\$ 1,789.58	7/13/2016
2017	Compensation	Page, Kandy L	\$ 1,789.58	7/27/2016
2017	Compensation	Page, Kandy L	\$ 111.12	8/12/2016
2017	Compensation	Page, Kandy L	\$ 1,834.33	8/12/2016
2017	Compensation	Page, Kandy L	\$ 111.12	8/30/2016
2017	Compensation	Page, Kandy L	\$ 1,834.33	8/30/2016
2017	Compensation	Page, Kandy L	\$ 111.12	9/14/2016
2017	Compensation	Page, Kandy L	\$ 1,834.33	9/14/2016
2017	Compensation	Page, Kandy L	\$ 192.86	9/14/2016
2017	Compensation	Page, Kandy L	\$ 111.12	9/29/2016
2017	Compensation	Page, Kandy L	\$ 1,834.33	9/29/2016
2017	Compensation	Page, Kandy L	\$ 192.86	9/29/2016
2017	Compensation	Page, Kandy L	\$ 192.86	10/13/2016
2017	Compensation	Page, Kandy L	\$ 1,834.33	10/13/2016
2017	Compensation	Page, Kandy L	\$ 111.12	10/13/2016
2017	Compensation	Page, Kandy L	\$ 192.86	10/28/2016
2017	Compensation	Page, Kandy L	\$ 1,834.33	10/28/2016
2017	Compensation	Page, Kandy L	\$ 111.12	10/28/2016
2017	Compensation	Page, Kandy L	\$ 111.12	11/14/2016
2017	Compensation	Page, Kandy L	\$ 192.86	11/14/2016
2017	Compensation	Page, Kandy L	\$ 1,834.33	11/14/2016
2017	Compensation	Page, Kandy L	\$ 111.12	11/29/2016
2017	Compensation	Page, Kandy L	\$ 1,834.33	11/29/2016
2017	Compensation	Page, Kandy L	\$ 192.86	11/29/2016
2017	Compensation	Page, Kandy L	\$ 1,834.33	12/14/2016
2017	Compensation	Page, Kandy L	\$ 192.86	12/14/2016
2017	Compensation	Page, Kandy L	\$ 111.12	12/14/2016
2017	Compensation	Page, Kandy L	\$ 1,834.33	12/20/2016
2017	Compensation	Page, Kandy L	\$ 1,834.33	1/12/2017
2017	Compensation	Page, Kandy L	\$ 1,834.33	1/30/2017
2017	Compensation	Page, Kandy L	\$ 142.86	2/10/2017
2017	Compensation	Page, Kandy L	\$ 1,834.33	2/14/2017
2017	Compensation	Page, Kandy L	\$ 192.86	2/14/2017
2017	Compensation	Page, Kandy L	\$ 1,834.33	2/27/2017
2017	Compensation	Page, Kandy L	\$ 192.86	2/27/2017
2017	Compensation	Page, Kandy L	\$ 142.86	2/27/2017
2017	Compensation	Page, Kandy L	\$ 1,834.33	3/14/2017
2017	Compensation	Page, Kandy L	\$ 192.86	3/14/2017
2017	Compensation	Page, Kandy L	\$ 142.86	3/14/2017
2017	Compensation	Page, Kandy L	\$ 192.86	3/30/2017
2017	Compensation	Page, Kandy L	\$ 1,834.33	3/30/2017
2017	Compensation	Page, Kandy L	\$ 142.86	3/30/2017
2017	Compensation	Page, Kandy L	\$ 192.86	4/13/2017
2017	Compensation	Page, Kandy L	\$ 142.86	4/13/2017
2017	Compensation	Page, Kandy L	\$ 1,834.33	4/13/2017
2017	Compensation	Page, Kandy L	\$ 192.86	4/27/2017
2017	Compensation	Page, Kandy L	\$ 142.86	4/27/2017
2017	Compensation	Page, Kandy L	\$ 1,834.33	4/27/2017
2017	Compensation	Page, Kandy L	\$ 192.86	5/12/2017
2017	Compensation	Page, Kandy L	\$ 142.86	5/12/2017
2017	Compensation	Page, Kandy L	\$ 1,834.33	5/12/2017
2017	Compensation	Page, Kandy L	\$ 1,834.33	5/30/2017
2017	Compensation	Page, Kandy L	\$ 900.00	6/14/2017
2017	Compensation	Page, Kandy L	\$ 1,834.33	6/14/2017
2017	Compensation	Page, Kandy L	\$ 750.00	6/28/2017
2017	Compensation	Page, Kandy L	\$ 900.00	6/28/2017
2017	Compensation	Page, Kandy L	\$ 1,834.33	6/28/2017
2017	Compensation	Parks, Teresa G	\$ 80.00	8/30/2016
2017	Compensation	Parks, Teresa G	\$ 64.29	9/14/2016
2017	Compensation	Parks, Teresa G	\$ 64.29	9/29/2016
2017	Compensation	Parks, Teresa G	\$ 64.29	10/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Parks, Teresa G	\$ 1,350.00	10/28/2016
2017	Compensation	Parks, Teresa G	\$ 64.29	10/28/2016
2017	Compensation	Parks, Teresa G	\$ 64.29	11/14/2016
2017	Compensation	Parks, Teresa G	\$ 64.29	11/29/2016
2017	Compensation	Parks, Teresa G	\$ 64.29	12/14/2016
2017	Compensation	Parks, Teresa G	\$ 900.00	12/14/2016
2017	Compensation	Philpot, Bernice A	\$ 80.00	8/30/2016
2017	Compensation	Philpot, Michael Andrew	\$ 728.00	5/30/2017
2017	Compensation	Pollard, Jacinda R	\$ 1,329.08	11/14/2016
2017	Compensation	Pollard, Jacinda R	\$ 1,329.08	11/29/2016
2017	Compensation	Pollard, Jacinda R	\$ 1,329.08	12/14/2016
2017	Compensation	Pollard, Jacinda R	\$ 1,329.08	12/20/2016
2017	Compensation	Pollard, Jacinda R	\$ 1,329.08	1/12/2017
2017	Compensation	Pollard, Jacinda R	\$ 1,329.08	1/30/2017
2017	Compensation	Pollard, Jacinda R	\$ 1,329.08	2/14/2017
2017	Compensation	Pollard, Jacinda R	\$ 1,329.08	2/27/2017
2017	Compensation	Pollard, Jacinda R	\$ 1,562.50	3/14/2017
2017	Compensation	Pollard, Jacinda R	\$ 1,562.50	3/30/2017
2017	Compensation	Pollard, Jacinda R	\$ 1,562.50	4/13/2017
2017	Compensation	Pollard, Jacinda R	\$ 1,562.50	4/27/2017
2017	Compensation	Pollard, Jacinda R	\$ 1,562.50	5/12/2017
2017	Compensation	Pollard, Jacinda R	\$ 1,562.50	5/30/2017
2017	Compensation	Pollard, Jacinda R	\$ 1,562.50	6/14/2017
2017	Compensation	Pollard, Jacinda R	\$ 1,562.50	6/28/2017
2017	Compensation	Pollard, Jacinda R	\$ 750.00	6/28/2017
2017	Compensation	Povey, Stephanie	\$ 175.00	9/14/2016
2017	Compensation	Povey, Stephanie	\$ 60.00	9/29/2016
2017	Compensation	Povey, Stephanie	\$ 120.00	10/28/2016
2017	Compensation	Povey, Stephanie	\$ 60.00	11/29/2016
2017	Compensation	Povey, Stephanie	\$ 200.00	2/27/2017
2017	Compensation	Povey, Stephanie	\$ 160.00	4/27/2017
2017	Compensation	Povey, Stephanie	\$ 20.00	4/27/2017
2017	Compensation	Povey, Stephanie	\$ 160.00	5/12/2017
2017	Compensation	Povey, Stephanie	\$ 120.00	6/14/2017
2017	Compensation	Powell, Lura C	\$ 1,583.88	7/13/2016
2017	Compensation	Powell, Lura C	\$ 1,583.88	7/27/2016
2017	Compensation	Powell, Lura C	\$ 1,583.88	8/12/2016
2017	Compensation	Powell, Lura C	\$ 80.00	8/30/2016
2017	Compensation	Powell, Lura C	\$ 1,583.88	8/30/2016
2017	Compensation	Powell, Lura C	\$ 2,048.42	9/14/2016
2017	Compensation	Powell, Lura C	\$ 150.00	9/29/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	9/29/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	9/29/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	10/13/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	10/13/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	10/28/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	10/28/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	11/14/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	11/14/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	11/29/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	11/29/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	12/14/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	12/14/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	12/20/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	12/20/2016
2017	Compensation	Powell, Lura C	\$ 1,024.21	1/12/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	1/12/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	1/30/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	1/30/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	2/14/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	2/14/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	2/27/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	2/27/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	3/14/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	3/14/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	3/30/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	3/30/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	4/13/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Powell, Lura C	\$ 1,024.21	4/13/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	4/27/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	4/27/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	5/12/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	5/12/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	5/30/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	5/30/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	6/14/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	6/14/2017
2017	Compensation	Powell, Lura C	\$ 375.00	6/28/2017
2017	Compensation	Powell, Lura C	\$ 375.00	6/28/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	6/28/2017
2017	Compensation	Powell, Lura C	\$ 1,024.21	6/28/2017
2017	Compensation	Quinn, Michelle L	\$ 956.92	7/13/2016
2017	Compensation	Quinn, Michelle L	\$ 956.92	7/27/2016
2017	Compensation	Quinn, Michelle L	\$ 956.92	8/12/2016
2017	Compensation	Quinn, Michelle L	\$ 956.92	8/30/2016
2017	Compensation	Quinn, Michelle L	\$ 956.92	9/14/2016
2017	Compensation	Quinn, Michelle L	\$ 956.92	9/29/2016
2017	Compensation	Quinn, Michelle L	\$ 956.92	10/13/2016
2017	Compensation	Quinn, Michelle L	\$ 956.92	10/28/2016
2017	Compensation	Quinn, Michelle L	\$ 956.92	11/14/2016
2017	Compensation	Quinn, Michelle L	\$ 956.92	11/29/2016
2017	Compensation	Quinn, Michelle L	\$ 956.92	12/14/2016
2017	Compensation	Quinn, Michelle L	\$ 956.92	12/20/2016
2017	Compensation	Quinn, Michelle L	\$ 956.92	1/12/2017
2017	Compensation	Quinn, Michelle L	\$ 956.92	1/30/2017
2017	Compensation	Quinn, Michelle L	\$ 956.92	2/14/2017
2017	Compensation	Quinn, Michelle L	\$ 956.92	2/27/2017
2017	Compensation	Quinn, Michelle L	\$ 956.92	3/14/2017
2017	Compensation	Quinn, Michelle L	\$ 956.92	3/30/2017
2017	Compensation	Quinn, Michelle L	\$ 956.92	4/13/2017
2017	Compensation	Quinn, Michelle L	\$ 956.92	4/27/2017
2017	Compensation	Quinn, Michelle L	\$ 956.92	5/12/2017
2017	Compensation	Quinn, Michelle L	\$ 956.92	5/30/2017
2017	Compensation	Quinn, Michelle L	\$ 956.92	6/14/2017
2017	Compensation	Quinn, Michelle L	\$ 956.92	6/28/2017
2017	Compensation	Rackley, James W	\$ 80.00	8/30/2016
2017	Compensation	Rackley, James W	\$ 192.86	9/14/2016
2017	Compensation	Rackley, James W	\$ 192.86	9/29/2016
2017	Compensation	Rackley, James W	\$ 192.86	10/13/2016
2017	Compensation	Rackley, James W	\$ 192.86	10/28/2016
2017	Compensation	Rackley, James W	\$ 192.86	11/14/2016
2017	Compensation	Rackley, James W	\$ 192.86	11/29/2016
2017	Compensation	Rackley, James W	\$ 192.86	12/14/2016
2017	Compensation	Rackley, James W	\$ 80.00	1/30/2017
2017	Compensation	Rackley, James W	\$ 328.57	2/14/2017
2017	Compensation	Rackley, James W	\$ 328.57	2/27/2017
2017	Compensation	Rackley, James W	\$ 328.57	3/14/2017
2017	Compensation	Rackley, James W	\$ 328.57	3/30/2017
2017	Compensation	Rackley, James W	\$ 328.57	4/13/2017
2017	Compensation	Rackley, James W	\$ 328.57	4/27/2017
2017	Compensation	Rackley, James W	\$ 328.57	5/12/2017
2017	Compensation	Rackley, James W	\$ 225.00	6/14/2017
2017	Compensation	Rackley, James W	\$ 225.00	6/28/2017
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	7/13/2016
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	7/27/2016
2017	Compensation	Rackley, Lisa K	\$ 700.00	8/12/2016
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	8/12/2016
2017	Compensation	Rackley, Lisa K	\$ 80.00	8/30/2016
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	8/30/2016
2017	Compensation	Rackley, Lisa K	\$ 128.57	9/14/2016
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	9/14/2016
2017	Compensation	Rackley, Lisa K	\$ 128.57	9/29/2016
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	9/29/2016
2017	Compensation	Rackley, Lisa K	\$ 128.57	10/13/2016
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	10/13/2016
2017	Compensation	Rackley, Lisa K	\$ 128.57	10/28/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	10/28/2016
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	11/14/2016
2017	Compensation	Rackley, Lisa K	\$ 128.57	11/14/2016
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	11/29/2016
2017	Compensation	Rackley, Lisa K	\$ 128.57	11/29/2016
2017	Compensation	Rackley, Lisa K	\$ 128.57	12/14/2016
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	12/14/2016
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	12/20/2016
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	1/12/2017
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	1/30/2017
2017	Compensation	Rackley, Lisa K	\$ 80.00	1/30/2017
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	2/14/2017
2017	Compensation	Rackley, Lisa K	\$ 300.00	2/14/2017
2017	Compensation	Rackley, Lisa K	\$ 300.00	2/27/2017
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	2/27/2017
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	3/14/2017
2017	Compensation	Rackley, Lisa K	\$ 300.00	3/14/2017
2017	Compensation	Rackley, Lisa K	\$ 300.00	3/30/2017
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	3/30/2017
2017	Compensation	Rackley, Lisa K	\$ 300.00	4/13/2017
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	4/13/2017
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	4/27/2017
2017	Compensation	Rackley, Lisa K	\$ 300.00	4/27/2017
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	5/12/2017
2017	Compensation	Rackley, Lisa K	\$ 300.00	5/12/2017
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	5/30/2017
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	6/14/2017
2017	Compensation	Rackley, Lisa K	\$ 2,147.63	6/28/2017
2017	Compensation	Rackley, Lisa K	\$ 750.00	6/28/2017
2017	Compensation	Roberts, Betty R	\$ 1,528.83	7/13/2016
2017	Compensation	Roberts, Betty R	\$ 1,528.83	7/27/2016
2017	Compensation	Roberts, Betty R	\$ 1,528.83	8/12/2016
2017	Compensation	Roberts, Betty R	\$ 1,528.83	8/30/2016
2017	Compensation	Roberts, Betty R	\$ 800.00	9/14/2016
2017	Compensation	Roberts, Betty R	\$ 1,528.83	9/14/2016
2017	Compensation	Roberts, Betty R	\$ 1,528.83	9/29/2016
2017	Compensation	Roberts, Betty R	\$ 1,528.83	10/13/2016
2017	Compensation	Roberts, Betty R	\$ 1,528.83	10/28/2016
2017	Compensation	Roberts, Betty R	\$ 1,528.83	11/14/2016
2017	Compensation	Roberts, Betty R	\$ 1,528.83	11/29/2016
2017	Compensation	Roberts, Betty R	\$ 1,528.83	12/14/2016
2017	Compensation	Roberts, Betty R	\$ 1,528.83	12/20/2016
2017	Compensation	Roberts, Betty R	\$ 1,528.83	1/12/2017
2017	Compensation	Roberts, Betty R	\$ 1,528.83	1/30/2017
2017	Compensation	Roberts, Betty R	\$ 1,528.83	2/14/2017
2017	Compensation	Roberts, Betty R	\$ 1,528.83	2/27/2017
2017	Compensation	Roberts, Betty R	\$ 1,528.83	3/14/2017
2017	Compensation	Roberts, Betty R	\$ 1,528.83	3/30/2017
2017	Compensation	Roberts, Betty R	\$ 1,528.83	4/13/2017
2017	Compensation	Roberts, Betty R	\$ 1,528.83	4/27/2017
2017	Compensation	Roberts, Betty R	\$ 1,528.83	5/12/2017
2017	Compensation	Roberts, Betty R	\$ 1,528.83	5/30/2017
2017	Compensation	Roberts, Betty R	\$ 1,528.83	6/14/2017
2017	Compensation	Roberts, Betty R	\$ 1,528.83	6/28/2017
2017	Compensation	Rose, Cheri A	\$ 675.00	7/13/2016
2017	Compensation	Rose, Cheri A	\$ 675.00	7/27/2016
2017	Compensation	Rose, Cheri A	\$ 80.00	8/30/2016
2017	Compensation	Rose, Cheri A	\$ 385.71	9/14/2016
2017	Compensation	Rose, Cheri A	\$ 342.86	9/14/2016
2017	Compensation	Rose, Cheri A	\$ 192.86	9/14/2016
2017	Compensation	Rose, Cheri A	\$ 192.86	9/29/2016
2017	Compensation	Rose, Cheri A	\$ 385.71	9/29/2016
2017	Compensation	Rose, Cheri A	\$ 342.86	9/29/2016
2017	Compensation	Rose, Cheri A	\$ 192.86	10/13/2016
2017	Compensation	Rose, Cheri A	\$ 342.86	10/13/2016
2017	Compensation	Rose, Cheri A	\$ 385.71	10/13/2016
2017	Compensation	Rose, Cheri A	\$ 192.86	10/28/2016
2017	Compensation	Rose, Cheri A	\$ 342.86	10/28/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Rose, Cheri A	\$ 385.71	10/28/2016
2017	Compensation	Rose, Cheri A	\$ 192.86	11/14/2016
2017	Compensation	Rose, Cheri A	\$ 385.71	11/14/2016
2017	Compensation	Rose, Cheri A	\$ 342.86	11/14/2016
2017	Compensation	Rose, Cheri A	\$ 385.71	11/29/2016
2017	Compensation	Rose, Cheri A	\$ 342.86	11/29/2016
2017	Compensation	Rose, Cheri A	\$ 192.86	11/29/2016
2017	Compensation	Rose, Cheri A	\$ 342.86	12/14/2016
2017	Compensation	Rose, Cheri A	\$ 192.86	12/14/2016
2017	Compensation	Rose, Cheri A	\$ 385.71	12/14/2016
2017	Compensation	Rose, Cheri A	\$ 80.00	1/30/2017
2017	Compensation	Rose, Cheri A	\$ 385.71	2/14/2017
2017	Compensation	Rose, Cheri A	\$ 492.86	2/14/2017
2017	Compensation	Rose, Cheri A	\$ 492.86	2/27/2017
2017	Compensation	Rose, Cheri A	\$ 385.71	2/27/2017
2017	Compensation	Rose, Cheri A	\$ 492.86	3/14/2017
2017	Compensation	Rose, Cheri A	\$ 385.71	3/14/2017
2017	Compensation	Rose, Cheri A	\$ 385.71	3/30/2017
2017	Compensation	Rose, Cheri A	\$ 492.86	3/30/2017
2017	Compensation	Rose, Cheri A	\$ 385.71	4/13/2017
2017	Compensation	Rose, Cheri A	\$ 492.86	4/13/2017
2017	Compensation	Rose, Cheri A	\$ 385.71	4/27/2017
2017	Compensation	Rose, Cheri A	\$ 492.86	4/27/2017
2017	Compensation	Rose, Cheri A	\$ 492.86	5/12/2017
2017	Compensation	Rose, Cheri A	\$ 385.71	5/12/2017
2017	Compensation	Rose, Philip L	\$ 80.00	8/30/2016
2017	Compensation	Rose, Philip L	\$ 192.86	9/14/2016
2017	Compensation	Rose, Philip L	\$ 192.86	9/29/2016
2017	Compensation	Rose, Philip L	\$ 192.86	10/13/2016
2017	Compensation	Rose, Philip L	\$ 192.86	10/28/2016
2017	Compensation	Rose, Philip L	\$ 192.86	11/14/2016
2017	Compensation	Rose, Philip L	\$ 192.86	11/29/2016
2017	Compensation	Rose, Philip L	\$ 192.86	12/14/2016
2017	Compensation	Ross, Justin N.	\$ 956.63	7/13/2016
2017	Compensation	Ross, Justin N.	\$ 956.63	7/27/2016
2017	Compensation	Ross, Justin N.	\$ 956.63	8/12/2016
2017	Compensation	Ross, Justin N.	\$ 956.63	8/30/2016
2017	Compensation	Ross, Justin N.	\$ 956.63	9/14/2016
2017	Compensation	Ross, Justin N.	\$ 956.63	9/29/2016
2017	Compensation	Ross, Justin N.	\$ 956.63	10/13/2016
2017	Compensation	Ross, Justin N.	\$ 956.63	10/28/2016
2017	Compensation	Ross, Justin N.	\$ 956.63	11/14/2016
2017	Compensation	Ross, Justin N.	\$ 956.63	11/29/2016
2017	Compensation	Ross, Justin N.	\$ 956.63	12/14/2016
2017	Compensation	Ross, Justin N.	\$ 956.63	12/20/2016
2017	Compensation	Ross, Justin N.	\$ 956.63	1/12/2017
2017	Compensation	Ross, Justin N.	\$ 956.63	1/30/2017
2017	Compensation	Ross, Justin N.	\$ 956.63	2/14/2017
2017	Compensation	Ross, Justin N.	\$ 956.63	2/27/2017
2017	Compensation	Ross, Justin N.	\$ 956.63	3/14/2017
2017	Compensation	Ross, Justin N.	\$ 956.63	3/30/2017
2017	Compensation	Ross, Justin N.	\$ 956.63	4/13/2017
2017	Compensation	Ross, Justin N.	\$ 956.63	4/27/2017
2017	Compensation	Ross, Justin N.	\$ 956.63	5/12/2017
2017	Compensation	Ross, Justin N.	\$ 956.63	5/30/2017
2017	Compensation	Ross, Justin N.	\$ 956.63	6/14/2017
2017	Compensation	Ross, Justin N.	\$ 956.63	6/28/2017
2017	Compensation	Sanden, Joyce K	\$ 600.00	7/13/2016
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	7/13/2016
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	7/27/2016
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	8/12/2016
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	8/30/2016
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	9/14/2016
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	9/29/2016
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	10/13/2016
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	10/28/2016
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	11/14/2016
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	11/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	12/14/2016
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	12/20/2016
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	1/12/2017
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	1/30/2017
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	2/14/2017
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	2/27/2017
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	3/14/2017
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	3/30/2017
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	4/13/2017
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	4/27/2017
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	5/12/2017
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	5/30/2017
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	6/14/2017
2017	Compensation	Sanden, Joyce K	\$ 1,366.67	6/28/2017
2017	Compensation	Sanden, Joyce K	\$ 750.00	6/28/2017
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	7/13/2016
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	7/27/2016
2017	Compensation	Sanders, Vicki L	\$ 700.00	8/12/2016
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	8/12/2016
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	8/30/2016
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	9/14/2016
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	9/29/2016
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	10/13/2016
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	10/28/2016
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	11/14/2016
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	11/29/2016
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	12/14/2016
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	12/20/2016
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	1/12/2017
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	1/30/2017
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	2/14/2017
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	2/27/2017
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	3/14/2017
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	3/30/2017
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	4/13/2017
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	4/27/2017
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	5/12/2017
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	5/30/2017
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	6/14/2017
2017	Compensation	Sanders, Vicki L	\$ 1,116.50	6/28/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	9/14/2016
2017	Compensation	Sandlin, Jerry D	\$ 192.86	9/14/2016
2017	Compensation	Sandlin, Jerry D	\$ 192.86	9/29/2016
2017	Compensation	Sandlin, Jerry D	\$ 192.86	9/29/2016
2017	Compensation	Sandlin, Jerry D	\$ 192.86	10/13/2016
2017	Compensation	Sandlin, Jerry D	\$ 192.86	10/13/2016
2017	Compensation	Sandlin, Jerry D	\$ 192.86	10/28/2016
2017	Compensation	Sandlin, Jerry D	\$ 192.86	10/28/2016
2017	Compensation	Sandlin, Jerry D	\$ 192.86	11/14/2016
2017	Compensation	Sandlin, Jerry D	\$ 192.86	11/14/2016
2017	Compensation	Sandlin, Jerry D	\$ 192.86	11/29/2016
2017	Compensation	Sandlin, Jerry D	\$ 192.86	11/29/2016
2017	Compensation	Sandlin, Jerry D	\$ 192.86	12/14/2016
2017	Compensation	Sandlin, Jerry D	\$ 192.86	12/14/2016
2017	Compensation	Sandlin, Jerry D	\$ 192.86	2/14/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	2/14/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	2/27/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	2/27/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	3/14/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	3/14/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	3/14/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	3/30/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	3/30/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	4/13/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	4/13/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	4/27/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	4/27/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	5/12/2017
2017	Compensation	Sandlin, Jerry D	\$ 192.86	5/12/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Seidenzahl, Amanda J	\$ 1,024.83	7/13/2016
2017	Compensation	Seidenzahl, Amanda J	\$ 1,024.84	7/13/2016
2017	Compensation	Seidenzahl, Amanda J	\$ 1,024.84	7/27/2016
2017	Compensation	Seidenzahl, Amanda J	\$ 1,024.83	7/27/2016
2017	Compensation	Seidenzahl, Amanda J	\$ 473.00	8/12/2016
2017	Compensation	Seidenzahl, Amanda J	\$ 473.00	8/12/2016
2017	Compensation	Sherrill, Tammye D	\$ 125.00	7/13/2016
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	7/13/2016
2017	Compensation	Sherrill, Tammye D	\$ 125.00	7/27/2016
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	7/27/2016
2017	Compensation	Sherrill, Tammye D	\$ 700.00	8/12/2016
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	8/12/2016
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	8/30/2016
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	9/14/2016
2017	Compensation	Sherrill, Tammye D	\$ 400.00	9/29/2016
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	9/29/2016
2017	Compensation	Sherrill, Tammye D	\$ 300.00	10/13/2016
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	10/13/2016
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	10/28/2016
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	11/14/2016
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	11/29/2016
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	12/14/2016
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	12/20/2016
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	1/12/2017
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	1/30/2017
2017	Compensation	Sherrill, Tammye D	\$ 214.29	2/14/2017
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	2/14/2017
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	2/27/2017
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	3/14/2017
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	3/30/2017
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	4/13/2017
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	4/27/2017
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	5/12/2017
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	5/30/2017
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	6/14/2017
2017	Compensation	Sherrill, Tammye D	\$ 2,049.67	6/28/2017
2017	Compensation	Sherrill, Tammye D	\$ 750.00	6/28/2017
2017	Compensation	Shores, Samantha J	\$ 1,293.83	7/13/2016
2017	Compensation	Shores, Samantha J	\$ 1,293.83	7/27/2016
2017	Compensation	Shores, Samantha J	\$ 1,293.83	8/12/2016
2017	Compensation	Shores, Samantha J	\$ 80.00	8/30/2016
2017	Compensation	Shores, Samantha J	\$ 1,293.83	8/30/2016
2017	Compensation	Shores, Samantha J	\$ 1,293.83	9/14/2016
2017	Compensation	Shores, Samantha J	\$ 214.29	9/14/2016
2017	Compensation	Shores, Samantha J	\$ 1,293.83	9/29/2016
2017	Compensation	Shores, Samantha J	\$ 214.29	9/29/2016
2017	Compensation	Shores, Samantha J	\$ 1,293.83	10/13/2016
2017	Compensation	Shores, Samantha J	\$ 214.29	10/13/2016
2017	Compensation	Shores, Samantha J	\$ 214.29	10/28/2016
2017	Compensation	Shores, Samantha J	\$ 1,293.83	10/28/2016
2017	Compensation	Shores, Samantha J	\$ 1,293.83	11/14/2016
2017	Compensation	Shores, Samantha J	\$ 214.29	11/14/2016
2017	Compensation	Shores, Samantha J	\$ 214.29	11/29/2016
2017	Compensation	Shores, Samantha J	\$ 1,293.83	11/29/2016
2017	Compensation	Shores, Samantha J	\$ 214.29	12/14/2016
2017	Compensation	Shores, Samantha J	\$ 1,293.83	12/14/2016
2017	Compensation	Shores, Samantha J	\$ 1,293.83	12/20/2016
2017	Compensation	Shores, Samantha J	\$ 1,293.83	1/12/2017
2017	Compensation	Shores, Samantha J	\$ 1,293.83	1/30/2017
2017	Compensation	Shores, Samantha J	\$ 1,293.83	2/14/2017
2017	Compensation	Shores, Samantha J	\$ 1,293.83	2/27/2017
2017	Compensation	Shores, Samantha J	\$ 1,293.83	3/14/2017
2017	Compensation	Shores, Samantha J	\$ 1,293.83	3/30/2017
2017	Compensation	Shores, Samantha J	\$ 1,293.83	4/13/2017
2017	Compensation	Shores, Samantha J	\$ 1,293.83	4/27/2017
2017	Compensation	Shores, Samantha J	\$ 1,293.83	5/12/2017
2017	Compensation	Shores, Samantha J	\$ 1,293.83	5/30/2017
2017	Compensation	Shores, Samantha J	\$ 1,293.83	6/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Shores, Samantha J	\$ 1,293.83	6/28/2017
2017	Compensation	Sims, Norma L	\$ 867.67	7/13/2016
2017	Compensation	Sims, Norma L	\$ 867.67	7/27/2016
2017	Compensation	Sims, Norma L	\$ 867.67	8/12/2016
2017	Compensation	Sims, Norma L	\$ 867.67	8/30/2016
2017	Compensation	Sims, Norma L	\$ 867.67	9/14/2016
2017	Compensation	Sims, Norma L	\$ 867.67	9/29/2016
2017	Compensation	Sims, Norma L	\$ 867.67	10/13/2016
2017	Compensation	Sims, Norma L	\$ 867.67	10/28/2016
2017	Compensation	Sims, Norma L	\$ 867.67	11/14/2016
2017	Compensation	Sims, Norma L	\$ 867.67	11/29/2016
2017	Compensation	Sims, Norma L	\$ 867.67	12/14/2016
2017	Compensation	Sims, Norma L	\$ 867.67	12/20/2016
2017	Compensation	Sims, Norma L	\$ 867.67	1/12/2017
2017	Compensation	Sims, Norma L	\$ 867.67	1/30/2017
2017	Compensation	Sims, Norma L	\$ 867.67	2/14/2017
2017	Compensation	Sims, Norma L	\$ 867.67	2/27/2017
2017	Compensation	Sims, Norma L	\$ 867.67	3/14/2017
2017	Compensation	Sims, Norma L	\$ 867.67	3/30/2017
2017	Compensation	Sims, Norma L	\$ 867.67	4/13/2017
2017	Compensation	Sims, Norma L	\$ 867.67	4/27/2017
2017	Compensation	Sims, Norma L	\$ 867.67	5/12/2017
2017	Compensation	Sims, Norma L	\$ 867.67	5/30/2017
2017	Compensation	Sims, Norma L	\$ 867.67	6/14/2017
2017	Compensation	Sims, Norma L	\$ 867.67	6/28/2017
2017	Compensation	Singleton, Colby L	\$ 25.00	8/12/2016
2017	Compensation	Singleton, Colby L	\$ 80.00	8/30/2016
2017	Compensation	Smith, Harold L	\$ 108.00	10/13/2016
2017	Compensation	Smith, Harold L	\$ 108.00	10/28/2016
2017	Compensation	Smith, Harold L	\$ 108.00	11/14/2016
2017	Compensation	Smith, Harold L	\$ 108.00	11/29/2016
2017	Compensation	Smith, Harold L	\$ 108.00	12/14/2016
2017	Compensation	Smith, Harold L	\$ 120.00	1/12/2017
2017	Compensation	Smith, Harold L	\$ 120.00	1/30/2017
2017	Compensation	Smith, Harold L	\$ 120.00	2/14/2017
2017	Compensation	Smith, Harold L	\$ 120.00	2/27/2017
2017	Compensation	Smith, Harold L	\$ 120.00	3/14/2017
2017	Compensation	Smith, Harold L	\$ 120.00	3/30/2017
2017	Compensation	Smith, Harold L	\$ 120.00	4/13/2017
2017	Compensation	Smith, Harold L	\$ 120.00	4/27/2017
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	7/13/2016
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	7/27/2016
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	8/12/2016
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	8/30/2016
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	9/14/2016
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	9/29/2016
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	10/13/2016
2017	Compensation	Standerfer, Mary B	\$ 700.00	10/13/2016
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	10/28/2016
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	11/14/2016
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	11/29/2016
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	12/14/2016
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	12/20/2016
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	1/12/2017
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	1/30/2017
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	2/14/2017
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	2/27/2017
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	3/14/2017
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	3/30/2017
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	4/13/2017
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	4/27/2017
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	5/12/2017
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	5/30/2017
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	6/14/2017
2017	Compensation	Standerfer, Mary B	\$ 2,110.58	6/28/2017
2017	Compensation	Standerfer, Mary B	\$ 750.00	6/28/2017
2017	Compensation	Stevens, Loretta P	\$ 60.00	10/13/2016
2017	Compensation	Stevens, Loretta P	\$ 180.00	10/28/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Stevens, Loretta P	\$ 63.00	11/29/2016
2017	Compensation	Stevens, Loretta P	\$ 216.00	3/14/2017
2017	Compensation	Stevens, Loretta P	\$ 108.00	5/12/2017
2017	Compensation	Stovall, Hannah E	\$ 432.00	7/13/2016
2017	Compensation	Stovall, Hannah E	\$ 432.00	7/27/2016
2017	Compensation	Stovall, Hannah E	\$ 288.00	8/30/2016
2017	Compensation	Stovall, Hannah E	\$ 288.00	9/14/2016
2017	Compensation	Stovall, Hannah E	\$ 288.00	9/29/2016
2017	Compensation	Stovall, Hannah E	\$ 288.00	10/13/2016
2017	Compensation	Stovall, Hannah E	\$ 288.00	10/28/2016
2017	Compensation	Stovall, Hannah E	\$ 300.00	1/30/2017
2017	Compensation	Stovall, Hannah E	\$ 300.00	2/14/2017
2017	Compensation	Stovall, Hannah E	\$ 300.00	2/27/2017
2017	Compensation	Stovall, Hannah E	\$ 300.00	3/14/2017
2017	Compensation	Stovall, Hannah E	\$ 300.00	3/30/2017
2017	Compensation	Stovall, Hannah E	\$ 300.00	4/13/2017
2017	Compensation	Stovall, Hannah E	\$ 300.00	4/27/2017
2017	Compensation	Stovall, Hannah E	\$ 300.00	5/12/2017
2017	Compensation	Stovall, Hannah E	\$ 540.00	6/28/2017
2017	Compensation	Summit, Kerry A	\$ 297.00	7/27/2016
2017	Compensation	Summit, Kerry A	\$ 108.00	7/27/2016
2017	Compensation	Summit, Kerry A	\$ 144.00	8/30/2016
2017	Compensation	Summit, Kerry A	\$ 240.00	8/30/2016
2017	Compensation	Summit, Kerry A	\$ 144.00	9/29/2016
2017	Compensation	Summit, Kerry A	\$ 72.00	9/29/2016
2017	Compensation	Summit, Kerry A	\$ 168.00	10/28/2016
2017	Compensation	Summit, Kerry A	\$ 108.00	10/28/2016
2017	Compensation	Summit, Kerry A	\$ 108.00	11/29/2016
2017	Compensation	Summit, Kerry A	\$ 120.00	11/29/2016
2017	Compensation	Summit, Kerry A	\$ 67.50	12/14/2016
2017	Compensation	Summit, Kerry A	\$ 180.00	1/30/2017
2017	Compensation	Summit, Kerry A	\$ 216.00	1/30/2017
2017	Compensation	Summit, Kerry A	\$ 22.50	1/30/2017
2017	Compensation	Summit, Kerry A	\$ 216.00	2/27/2017
2017	Compensation	Summit, Kerry A	\$ 144.00	2/27/2017
2017	Compensation	Summit, Kerry A	\$ 54.00	3/30/2017
2017	Compensation	Summit, Kerry A	\$ 260.00	3/30/2017
2017	Compensation	Summit, Kerry A	\$ 264.00	4/27/2017
2017	Compensation	Summit, Kerry A	\$ 108.00	4/27/2017
2017	Compensation	Summit, Kerry A	\$ 72.00	5/30/2017
2017	Compensation	Summit, Kerry A	\$ 144.00	5/30/2017
2017	Compensation	Summit, Kerry A	\$ 264.00	6/28/2017
2017	Compensation	Summit, Kerry A	\$ 144.00	6/28/2017
2017	Compensation	Tallmadge, Angela M	\$ 25.00	8/12/2016
2017	Compensation	Tallmadge, Angela M	\$ 385.71	9/14/2016
2017	Compensation	Tallmadge, Angela M	\$ 385.71	9/29/2016
2017	Compensation	Tallmadge, Angela M	\$ 385.71	10/13/2016
2017	Compensation	Tallmadge, Angela M	\$ 385.71	10/28/2016
2017	Compensation	Tallmadge, Angela M	\$ 385.71	11/14/2016
2017	Compensation	Tallmadge, Angela M	\$ 385.71	11/29/2016
2017	Compensation	Tallmadge, Angela M	\$ 385.71	12/14/2016
2017	Compensation	Tallmadge, Angela M	\$ 80.00	1/30/2017
2017	Compensation	Tallmadge, Angela M	\$ 214.29	2/14/2017
2017	Compensation	Tallmadge, Angela M	\$ 214.29	2/27/2017
2017	Compensation	Tallmadge, Angela M	\$ 214.29	3/14/2017
2017	Compensation	Tallmadge, Angela M	\$ 214.29	3/30/2017
2017	Compensation	Tallmadge, Angela M	\$ 214.29	4/13/2017
2017	Compensation	Tallmadge, Angela M	\$ 214.29	4/27/2017
2017	Compensation	Tallmadge, Angela M	\$ 214.29	5/12/2017
2017	Compensation	Thacker, Ruby Ann	\$ 405.00	7/13/2016
2017	Compensation	Thacker, Ruby Ann	\$ 170.00	7/13/2016
2017	Compensation	Thacker, Ruby Ann	\$ 229.50	11/29/2016
2017	Compensation	Thacker, Ruby Ann	\$ 175.00	3/14/2017
2017	Compensation	Thacker, Ruby Ann	\$ 153.00	3/14/2017
2017	Compensation	Thacker, Ruby Ann	\$ 420.00	3/30/2017
2017	Compensation	Thacker, Ruby Ann	\$ 420.00	5/12/2017
2017	Compensation	Thrailkill, Danny	\$ 80.00	8/30/2016
2017	Compensation	Thrailkill, Danny	\$ 192.86	9/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Thrailkill, Danny	\$ 192.86	9/29/2016
2017	Compensation	Thrailkill, Danny	\$ 192.86	10/13/2016
2017	Compensation	Thrailkill, Danny	\$ 192.86	10/28/2016
2017	Compensation	Thrailkill, Danny	\$ 192.86	11/14/2016
2017	Compensation	Thrailkill, Danny	\$ 192.86	11/29/2016
2017	Compensation	Thrailkill, Danny	\$ 192.86	12/14/2016
2017	Compensation	Thrailkill, Danny	\$ 80.00	1/30/2017
2017	Compensation	Thrailkill, Danny	\$ 192.86	2/14/2017
2017	Compensation	Thrailkill, Danny	\$ 192.86	2/27/2017
2017	Compensation	Thrailkill, Danny	\$ 192.86	3/14/2017
2017	Compensation	Thrailkill, Danny	\$ 192.86	3/30/2017
2017	Compensation	Thrailkill, Danny	\$ 192.86	4/13/2017
2017	Compensation	Thrailkill, Danny	\$ 192.86	4/27/2017
2017	Compensation	Thrailkill, Danny	\$ 192.86	5/12/2017
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	7/13/2016
2017	Compensation	Thrailkill, Krystal	\$ 2,173.97	7/13/2016
2017	Compensation	Thrailkill, Krystal	\$ 543.49	7/13/2016
2017	Compensation	Thrailkill, Krystal	\$ 225.00	7/13/2016
2017	Compensation	Thrailkill, Krystal	\$ 2,173.97	7/27/2016
2017	Compensation	Thrailkill, Krystal	\$ 225.00	7/27/2016
2017	Compensation	Thrailkill, Krystal	\$ 543.49	7/27/2016
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	7/27/2016
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	8/12/2016
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	8/30/2016
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	9/14/2016
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	9/29/2016
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	10/13/2016
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	10/28/2016
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	11/14/2016
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	11/29/2016
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	12/14/2016
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	12/20/2016
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	1/12/2017
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	1/30/2017
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	2/14/2017
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	2/27/2017
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	3/14/2017
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	3/30/2017
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	4/13/2017
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	4/27/2017
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	5/12/2017
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	5/30/2017
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	6/14/2017
2017	Compensation	Thrailkill, Krystal	\$ 3,625.00	6/28/2017
2017	Compensation	Thrailkill, Krystal	\$ 750.00	6/28/2017
2017	Compensation	Tipton, Susan M	\$ 1,885.13	7/13/2016
2017	Compensation	Tipton, Susan M	\$ 1,885.13	7/27/2016
2017	Compensation	Tipton, Susan M	\$ 111.12	8/12/2016
2017	Compensation	Tipton, Susan M	\$ 1,932.25	8/12/2016
2017	Compensation	Tipton, Susan M	\$ 1,932.25	8/30/2016
2017	Compensation	Tipton, Susan M	\$ 111.12	8/30/2016
2017	Compensation	Tipton, Susan M	\$ 111.12	9/14/2016
2017	Compensation	Tipton, Susan M	\$ 1,932.25	9/14/2016
2017	Compensation	Tipton, Susan M	\$ 192.86	9/14/2016
2017	Compensation	Tipton, Susan M	\$ 192.86	9/29/2016
2017	Compensation	Tipton, Susan M	\$ 1,932.25	9/29/2016
2017	Compensation	Tipton, Susan M	\$ 111.12	9/29/2016
2017	Compensation	Tipton, Susan M	\$ 111.12	10/13/2016
2017	Compensation	Tipton, Susan M	\$ 1,932.25	10/13/2016
2017	Compensation	Tipton, Susan M	\$ 192.86	10/13/2016
2017	Compensation	Tipton, Susan M	\$ 192.86	10/28/2016
2017	Compensation	Tipton, Susan M	\$ 1,932.25	10/28/2016
2017	Compensation	Tipton, Susan M	\$ 111.12	10/28/2016
2017	Compensation	Tipton, Susan M	\$ 1,932.25	11/14/2016
2017	Compensation	Tipton, Susan M	\$ 111.12	11/14/2016
2017	Compensation	Tipton, Susan M	\$ 192.86	11/14/2016
2017	Compensation	Tipton, Susan M	\$ 1,932.25	11/29/2016
2017	Compensation	Tipton, Susan M	\$ 111.12	11/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Tipton, Susan M	\$ 192.86	11/29/2016
2017	Compensation	Tipton, Susan M	\$ 192.86	12/14/2016
2017	Compensation	Tipton, Susan M	\$ 111.12	12/14/2016
2017	Compensation	Tipton, Susan M	\$ 1,932.25	12/14/2016
2017	Compensation	Tipton, Susan M	\$ 1,932.25	12/20/2016
2017	Compensation	Tipton, Susan M	\$ 1,932.25	1/12/2017
2017	Compensation	Tipton, Susan M	\$ 1,932.25	1/30/2017
2017	Compensation	Tipton, Susan M	\$ 142.86	2/10/2017
2017	Compensation	Tipton, Susan M	\$ 1,932.25	2/14/2017
2017	Compensation	Tipton, Susan M	\$ 142.86	2/27/2017
2017	Compensation	Tipton, Susan M	\$ 1,932.25	2/27/2017
2017	Compensation	Tipton, Susan M	\$ 142.86	3/14/2017
2017	Compensation	Tipton, Susan M	\$ 1,932.25	3/14/2017
2017	Compensation	Tipton, Susan M	\$ 142.86	3/30/2017
2017	Compensation	Tipton, Susan M	\$ 1,932.25	3/30/2017
2017	Compensation	Tipton, Susan M	\$ 142.86	4/13/2017
2017	Compensation	Tipton, Susan M	\$ 1,932.25	4/13/2017
2017	Compensation	Tipton, Susan M	\$ 142.86	4/27/2017
2017	Compensation	Tipton, Susan M	\$ 1,932.25	4/27/2017
2017	Compensation	Tipton, Susan M	\$ 1,932.25	5/12/2017
2017	Compensation	Tipton, Susan M	\$ 142.86	5/12/2017
2017	Compensation	Tipton, Susan M	\$ 1,932.25	5/30/2017
2017	Compensation	Tipton, Susan M	\$ 1,932.25	6/14/2017
2017	Compensation	Tipton, Susan M	\$ 3,864.50	6/28/2017
2017	Compensation	Tipton, Susan M	\$ 750.00	6/28/2017
2017	Compensation	Tipton, Susan M	\$ 1,932.25	6/28/2017
2017	Compensation	Titsworth, Audra	\$ 984.75	7/13/2016
2017	Compensation	Titsworth, Audra	\$ 984.75	7/27/2016
2017	Compensation	Titsworth, Audra	\$ 984.75	8/12/2016
2017	Compensation	Titsworth, Audra	\$ 984.75	8/30/2016
2017	Compensation	Titsworth, Audra	\$ 984.75	9/14/2016
2017	Compensation	Titsworth, Audra	\$ 984.75	9/29/2016
2017	Compensation	Titsworth, Audra	\$ 984.75	10/13/2016
2017	Compensation	Titsworth, Audra	\$ 984.75	10/28/2016
2017	Compensation	Titsworth, Audra	\$ 984.75	11/14/2016
2017	Compensation	Titsworth, Audra	\$ 984.75	11/29/2016
2017	Compensation	Titsworth, Audra	\$ 984.75	12/14/2016
2017	Compensation	Titsworth, Audra	\$ 984.75	12/20/2016
2017	Compensation	Titsworth, Audra	\$ 984.75	1/12/2017
2017	Compensation	Titsworth, Audra	\$ 984.75	1/30/2017
2017	Compensation	Titsworth, Audra	\$ 984.75	2/14/2017
2017	Compensation	Titsworth, Audra	\$ 984.75	2/27/2017
2017	Compensation	Titsworth, Audra	\$ 984.75	3/14/2017
2017	Compensation	Titsworth, Audra	\$ 984.75	3/30/2017
2017	Compensation	Titsworth, Audra	\$ 984.75	4/13/2017
2017	Compensation	Titsworth, Audra	\$ 984.75	4/27/2017
2017	Compensation	Titsworth, Audra	\$ 984.75	5/12/2017
2017	Compensation	Titsworth, Audra	\$ 984.75	5/30/2017
2017	Compensation	Titsworth, Audra	\$ 984.75	6/14/2017
2017	Compensation	Titsworth, Audra	\$ 984.75	6/28/2017
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	7/13/2016
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	7/27/2016
2017	Compensation	Todd, Deborah Ann	\$ 150.00	7/27/2016
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	8/12/2016
2017	Compensation	Todd, Deborah Ann	\$ 80.00	8/30/2016
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	8/30/2016
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	9/14/2016
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	9/29/2016
2017	Compensation	Todd, Deborah Ann	\$ 300.00	9/29/2016
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	10/13/2016
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	10/28/2016
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	11/14/2016
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	11/29/2016
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	12/14/2016
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	12/20/2016
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	1/12/2017
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	1/30/2017
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	2/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	2/27/2017
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	3/14/2017
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	3/30/2017
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	4/13/2017
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	4/27/2017
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	5/12/2017
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	5/30/2017
2017	Compensation	Todd, Deborah Ann	\$ 1,095.33	6/14/2017
2017	Compensation	Todd, Deborah Ann	\$ 924.16	6/28/2017
2017	Compensation	Todd, Deborah Ann	\$ 61.61	6/28/2017
2017	Compensation	Todd, Deborah Ann	\$ 61.61	6/28/2017
2017	Compensation	Todd, Deborah Ann	\$ 61.61	6/28/2017
2017	Compensation	Todd, Deborah Ann	\$ 61.61	6/28/2017
2017	Compensation	Tooker, Jesse Matthew	\$ 1,537.50	7/13/2016
2017	Compensation	Tooker, Jesse Matthew	\$ 1,537.50	7/27/2016
2017	Compensation	Tooker, Jesse Matthew	\$ 1,537.50	8/12/2016
2017	Compensation	Tooker, Jesse Matthew	\$ 1,537.50	8/30/2016
2017	Compensation	Tooker, Jesse Matthew	\$ 1,537.50	9/14/2016
2017	Compensation	Tooker, Jesse Matthew	\$ 1,537.50	9/29/2016
2017	Compensation	Tooker, Jesse Matthew	\$ 1,537.50	10/13/2016
2017	Compensation	Tooker, Jesse Matthew	\$ 1,537.50	10/28/2016
2017	Compensation	Tooker, Jesse Matthew	\$ 1,537.50	11/14/2016
2017	Compensation	Tooker, Jesse Matthew	\$ 1,537.50	11/29/2016
2017	Compensation	Tooker, Jesse Matthew	\$ 1,537.50	12/14/2016
2017	Compensation	Tooker, Jesse Matthew	\$ 1,537.50	12/20/2016
2017	Compensation	Tooker, Jesse Matthew	\$ 3,000.00	12/20/2016
2017	Compensation	Torix, Teresa L	\$ 80.00	8/30/2016
2017	Compensation	Torix, Teresa L	\$ 80.00	1/30/2017
2017	Compensation	Tosh, Bethany A	\$ 108.34	2/27/2017
2017	Compensation	Tosh, Bethany A	\$ 108.34	3/14/2017
2017	Compensation	Tosh, Bethany A	\$ 108.34	3/30/2017
2017	Compensation	Tosh, Bethany A	\$ 108.34	4/13/2017
2017	Compensation	Tosh, Bethany A	\$ 108.34	4/27/2017
2017	Compensation	Tosh, Bethany A	\$ 108.34	5/12/2017
2017	Compensation	VanDeest, Janet	\$ 1,875.00	8/12/2016
2017	Compensation	VanDeest, Janet	\$ 1,875.00	8/30/2016
2017	Compensation	VanDeest, Janet	\$ 1,875.00	9/14/2016
2017	Compensation	VanDeest, Janet	\$ 1,875.00	9/29/2016
2017	Compensation	VanDeest, Janet	\$ 1,875.00	10/13/2016
2017	Compensation	VanDeest, Janet	\$ 1,875.00	10/28/2016
2017	Compensation	VanDeest, Janet	\$ 1,875.00	11/14/2016
2017	Compensation	VanDeest, Janet	\$ 1,875.00	11/29/2016
2017	Compensation	VanDeest, Janet	\$ 1,875.00	12/14/2016
2017	Compensation	VanDeest, Janet	\$ 1,875.00	12/20/2016
2017	Compensation	VanDeest, Janet	\$ 1,875.00	1/12/2017
2017	Compensation	VanDeest, Janet	\$ 1,875.00	1/30/2017
2017	Compensation	VanDeest, Janet	\$ 1,875.00	2/14/2017
2017	Compensation	VanDeest, Janet	\$ 1,875.00	2/27/2017
2017	Compensation	VanDeest, Janet	\$ 1,875.00	3/14/2017
2017	Compensation	VanDeest, Janet	\$ 1,875.00	3/30/2017
2017	Compensation	VanDeest, Janet	\$ 1,875.00	4/13/2017
2017	Compensation	VanDeest, Janet	\$ 1,875.00	4/27/2017
2017	Compensation	VanDeest, Janet	\$ 1,875.00	5/12/2017
2017	Compensation	VanDeest, Janet	\$ 1,875.00	5/30/2017
2017	Compensation	VanDeest, Janet	\$ 1,875.00	6/14/2017
2017	Compensation	VanDeest, Janet	\$ 1,875.00	6/28/2017
2017	Compensation	VanDeest, Janet	\$ 750.00	6/28/2017
2017	Compensation	Wasmer, Mona M	\$ 960.00	7/13/2016
2017	Compensation	Wasmer, Mona M	\$ 960.00	7/27/2016
2017	Compensation	Wasmer, Mona M	\$ 960.00	8/12/2016
2017	Compensation	Wasmer, Mona M	\$ 960.00	8/30/2016
2017	Compensation	Wasmer, Mona M	\$ 960.00	9/14/2016
2017	Compensation	Wasmer, Mona M	\$ 960.00	9/29/2016
2017	Compensation	Wasmer, Mona M	\$ 960.00	10/13/2016
2017	Compensation	Wasmer, Mona M	\$ 960.00	10/28/2016
2017	Compensation	Wasmer, Mona M	\$ 960.00	11/14/2016
2017	Compensation	Wasmer, Mona M	\$ 960.00	11/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Wasmer, Mona M	\$ 960.00	12/14/2016
2017	Compensation	Wasmer, Mona M	\$ 1,140.00	1/12/2017
2017	Compensation	Wasmer, Mona M	\$ 1,140.00	1/30/2017
2017	Compensation	Wasmer, Mona M	\$ 1,140.00	2/14/2017
2017	Compensation	Wasmer, Mona M	\$ 1,140.00	2/27/2017
2017	Compensation	Wasmer, Mona M	\$ 1,140.00	3/14/2017
2017	Compensation	Wasmer, Mona M	\$ 1,140.00	3/30/2017
2017	Compensation	Wasmer, Mona M	\$ 1,140.00	4/13/2017
2017	Compensation	Wasmer, Mona M	\$ 1,140.00	4/27/2017
2017	Compensation	Wasmer, Mona M	\$ 960.00	5/30/2017
2017	Compensation	Wasmer, Mona M	\$ 960.00	6/14/2017
2017	Compensation	Wasmer, Mona M	\$ 960.00	6/28/2017
2017	Compensation	Wiles, Charlotte A	\$ 1,550.29	7/13/2016
2017	Compensation	Wiles, Charlotte A	\$ 172.25	7/13/2016
2017	Compensation	Wiles, Charlotte A	\$ 172.25	7/27/2016
2017	Compensation	Wiles, Charlotte A	\$ 1,550.29	7/27/2016
2017	Compensation	Wiles, Charlotte A	\$ 1,550.29	8/12/2016
2017	Compensation	Wiles, Charlotte A	\$ 172.25	8/12/2016
2017	Compensation	Wiles, Charlotte A	\$ 172.25	8/30/2016
2017	Compensation	Wiles, Charlotte A	\$ 1,500.00	8/30/2016
2017	Compensation	Wiles, Charlotte A	\$ 80.00	8/30/2016
2017	Compensation	Wiles, Charlotte A	\$ 1,550.29	8/30/2016
2017	Compensation	Wiles, Charlotte A	\$ 172.25	9/14/2016
2017	Compensation	Wiles, Charlotte A	\$ 1,550.29	9/14/2016
2017	Compensation	Wiles, Charlotte A	\$ 200.00	9/29/2016
2017	Compensation	Wiles, Charlotte A	\$ 1,550.29	9/29/2016
2017	Compensation	Wiles, Charlotte A	\$ 172.25	9/29/2016
2017	Compensation	Wiles, Charlotte A	\$ 1,550.29	10/13/2016
2017	Compensation	Wiles, Charlotte A	\$ 700.00	10/13/2016
2017	Compensation	Wiles, Charlotte A	\$ 172.25	10/13/2016
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	10/28/2016
2017	Compensation	Wiles, Charlotte A	\$ 197.92	10/28/2016
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	11/14/2016
2017	Compensation	Wiles, Charlotte A	\$ 197.92	11/14/2016
2017	Compensation	Wiles, Charlotte A	\$ 197.92	11/29/2016
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	11/29/2016
2017	Compensation	Wiles, Charlotte A	\$ 197.92	12/14/2016
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	12/14/2016
2017	Compensation	Wiles, Charlotte A	\$ 197.92	12/20/2016
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	12/20/2016
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	1/12/2017
2017	Compensation	Wiles, Charlotte A	\$ 197.92	1/12/2017
2017	Compensation	Wiles, Charlotte A	\$ 1,500.00	1/30/2017
2017	Compensation	Wiles, Charlotte A	\$ 197.92	1/30/2017
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	1/30/2017
2017	Compensation	Wiles, Charlotte A	\$ 197.92	2/14/2017
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	2/14/2017
2017	Compensation	Wiles, Charlotte A	\$ 250.00	2/14/2017
2017	Compensation	Wiles, Charlotte A	\$ 197.92	2/27/2017
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	2/27/2017
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	3/14/2017
2017	Compensation	Wiles, Charlotte A	\$ 197.92	3/14/2017
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	3/30/2017
2017	Compensation	Wiles, Charlotte A	\$ 197.92	3/30/2017
2017	Compensation	Wiles, Charlotte A	\$ 197.92	4/13/2017
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	4/13/2017
2017	Compensation	Wiles, Charlotte A	\$ 197.92	4/27/2017
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	4/27/2017
2017	Compensation	Wiles, Charlotte A	\$ 197.92	5/12/2017
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	5/12/2017
2017	Compensation	Wiles, Charlotte A	\$ 197.92	5/30/2017
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	5/30/2017
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	6/14/2017
2017	Compensation	Wiles, Charlotte A	\$ 197.92	6/14/2017
2017	Compensation	Wiles, Charlotte A	\$ 197.92	6/28/2017
2017	Compensation	Wiles, Charlotte A	\$ 1,781.25	6/28/2017
2017	Compensation	Wiles, Charlotte A	\$ 750.00	6/28/2017
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	7/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Wilson, Phillip M	\$ 750.00	7/13/2016
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	7/27/2016
2017	Compensation	Wilson, Phillip M	\$ 750.00	7/27/2016
2017	Compensation	Wilson, Phillip M	\$ 750.00	8/12/2016
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	8/12/2016
2017	Compensation	Wilson, Phillip M	\$ 750.00	8/30/2016
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	9/14/2016
2017	Compensation	Wilson, Phillip M	\$ 700.00	9/14/2016
2017	Compensation	Wilson, Phillip M	\$ 750.00	9/14/2016
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	9/29/2016
2017	Compensation	Wilson, Phillip M	\$ 750.00	9/29/2016
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	10/13/2016
2017	Compensation	Wilson, Phillip M	\$ 750.00	10/13/2016
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	10/28/2016
2017	Compensation	Wilson, Phillip M	\$ 750.00	10/28/2016
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	11/14/2016
2017	Compensation	Wilson, Phillip M	\$ 750.00	11/14/2016
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	11/29/2016
2017	Compensation	Wilson, Phillip M	\$ 750.00	11/29/2016
2017	Compensation	Wilson, Phillip M	\$ 750.00	12/14/2016
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	12/14/2016
2017	Compensation	Wilson, Phillip M	\$ 750.00	12/20/2016
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	12/20/2016
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	1/12/2017
2017	Compensation	Wilson, Phillip M	\$ 750.00	1/12/2017
2017	Compensation	Wilson, Phillip M	\$ 750.00	1/30/2017
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	1/30/2017
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	2/14/2017
2017	Compensation	Wilson, Phillip M	\$ 750.00	2/14/2017
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	2/27/2017
2017	Compensation	Wilson, Phillip M	\$ 750.00	2/27/2017
2017	Compensation	Wilson, Phillip M	\$ 750.00	3/14/2017
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	3/14/2017
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	3/30/2017
2017	Compensation	Wilson, Phillip M	\$ 750.00	3/30/2017
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	4/13/2017
2017	Compensation	Wilson, Phillip M	\$ 750.00	4/13/2017
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	4/27/2017
2017	Compensation	Wilson, Phillip M	\$ 750.00	4/27/2017
2017	Compensation	Wilson, Phillip M	\$ 750.00	5/12/2017
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	5/12/2017
2017	Compensation	Wilson, Phillip M	\$ 750.00	5/30/2017
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	5/30/2017
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	6/14/2017
2017	Compensation	Wilson, Phillip M	\$ 750.00	6/14/2017
2017	Compensation	Wilson, Phillip M	\$ 6,625.00	6/28/2017
2017	Compensation	Wilson, Phillip M	\$ 750.00	6/28/2017
2017	Compensation	Wilson, Sadrinne A	\$ 542.86	9/14/2016
2017	Compensation	Wilson, Sadrinne A	\$ 542.86	9/29/2016
2017	Compensation	Wilson, Sadrinne A	\$ 542.86	10/13/2016
2017	Compensation	Wilson, Sadrinne A	\$ 542.86	10/28/2016
2017	Compensation	Wilson, Sadrinne A	\$ 542.86	11/14/2016
2017	Compensation	Wilson, Sadrinne A	\$ 542.86	11/29/2016
2017	Compensation	Wilson, Sadrinne A	\$ 542.86	12/14/2016
2017	Compensation	Wilson, Sadrinne A	\$ 1,462.50	1/12/2017
2017	Compensation	Wilson, Sadrinne A	\$ 1,462.50	1/30/2017
2017	Compensation	Wilson, Sadrinne A	\$ 1,462.50	2/14/2017
2017	Compensation	Wilson, Sadrinne A	\$ 1,462.50	2/27/2017
2017	Compensation	Wilson, Sadrinne A	\$ 1,462.50	3/14/2017
2017	Compensation	Wilson, Sadrinne A	\$ 1,462.50	3/30/2017
2017	Compensation	Wilson, Sadrinne A	\$ 1,462.50	4/13/2017
2017	Compensation	Wilson, Sadrinne A	\$ 1,462.50	4/27/2017
2017	Compensation	Wilson, Sadrinne A	\$ 1,462.50	5/12/2017
2017	Compensation	Wilson, Sadrinne A	\$ 1,462.50	5/30/2017
2017	Compensation	Wilson, Sadrinne A	\$ 1,462.50	6/14/2017
2017	Compensation	Wilson, Sadrinne A	\$ 1,462.50	6/28/2017
2017	Compensation	Wise, Melinda J	\$ 360.00	2/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Wise, Melinda J	\$ 360.00	3/14/2017
2017	Compensation	Wise, Melinda J	\$ 360.00	3/30/2017
2017	Compensation	Wise, Melinda J	\$ 360.00	4/13/2017
2017	Compensation	Wise, Melinda J	\$ 360.00	4/27/2017
2017	Compensation	Wise, Melinda J	\$ 432.00	5/30/2017
2017	Compensation	Wise, Melinda J	\$ 432.00	6/14/2017
2017	Compensation	Wise, Melinda J	\$ 432.00	6/28/2017
2017	Compensation	Wood, Jason S	\$ 1,494.79	7/13/2016
2017	Compensation	Wood, Jason S	\$ 1,494.79	7/27/2016
2017	Compensation	Wood, Jason S	\$ 1,494.79	8/12/2016
2017	Compensation	Wood, Jason S	\$ 1,494.79	8/30/2016
2017	Compensation	Wood, Jason S	\$ 1,494.79	9/14/2016
2017	Compensation	Wood, Jason S	\$ 1,494.79	9/29/2016
2017	Compensation	Wood, Jason S	\$ 1,494.79	10/13/2016
2017	Compensation	Wood, Jason S	\$ 1,494.79	10/28/2016
2017	Compensation	Wood, Jason S	\$ 1,494.79	11/14/2016
2017	Compensation	Wood, Jason S	\$ 1,494.79	11/29/2016
2017	Compensation	Wood, Jason S	\$ 1,494.79	12/14/2016
2017	Compensation	Wood, Jason S	\$ 1,494.79	12/20/2016
2017	Compensation	Wood, Jason S	\$ 1,494.79	1/12/2017
2017	Compensation	Wood, Jason S	\$ 1,494.79	1/30/2017
2017	Compensation	Wood, Jason S	\$ 1,494.79	2/14/2017
2017	Compensation	Wood, Jason S	\$ 1,494.79	2/27/2017
2017	Compensation	Wood, Jason S	\$ 1,494.79	3/14/2017
2017	Compensation	Wood, Jason S	\$ 1,494.79	3/30/2017
2017	Compensation	Wood, Jason S	\$ 1,494.79	4/13/2017
2017	Compensation	Wood, Jason S	\$ 1,494.79	4/27/2017
2017	Compensation	Wood, Jason S	\$ 1,494.79	5/12/2017
2017	Compensation	Wood, Jason S	\$ 1,494.79	5/30/2017
2017	Compensation	Wood, Jason S	\$ 1,494.79	6/14/2017
2017	Compensation	Wood, Jason S	\$ 1,494.79	6/28/2017
2017	Compensation	Wood, Jason S	\$ 750.00	6/28/2017
2017	Compensation	Wood, Larry E	\$ 80.00	8/30/2016
2017	Compensation	Wood, Larry E	\$ 85.71	9/14/2016
2017	Compensation	Wood, Larry E	\$ 85.71	9/29/2016
2017	Compensation	Wood, Larry E	\$ 85.71	10/13/2016
2017	Compensation	Wood, Larry E	\$ 85.71	10/28/2016
2017	Compensation	Wood, Larry E	\$ 85.71	11/14/2016
2017	Compensation	Wood, Larry E	\$ 85.71	11/29/2016
2017	Compensation	Wood, Larry E	\$ 85.71	12/14/2016
2017	Compensation	Wood, Larry E	\$ 80.00	1/30/2017
2017	Compensation	Wood, Larry E	\$ 100.00	2/14/2017
2017	Compensation	Wood, Larry E	\$ 100.00	2/27/2017
2017	Compensation	Wood, Larry E	\$ 100.00	3/14/2017
2017	Compensation	Wood, Larry E	\$ 100.00	3/30/2017
2017	Compensation	Wood, Larry E	\$ 100.00	4/13/2017
2017	Compensation	Wood, Larry E	\$ 100.00	4/27/2017
2017	Compensation	Wood, Larry E	\$ 100.00	5/12/2017
2017	Compensation	Wooten, Megan M	\$ 480.00	7/13/2016
2017	Compensation	Wooten, Megan M	\$ 480.00	7/27/2016
2017	Compensation	Wooten, Megan M	\$ 480.00	8/12/2016
2017	Compensation	Wooten, Megan M	\$ 360.00	9/14/2016
2017	Compensation	Wooten, Megan M	\$ 360.00	9/29/2016
2017	Compensation	Wooten, Megan M	\$ 360.00	10/13/2016
2017	Compensation	Wooten, Megan M	\$ 360.00	10/28/2016
2017	Compensation	Wooten, Megan M	\$ 342.86	1/30/2017
2017	Compensation	Wooten, Megan M	\$ 342.86	2/14/2017
2017	Compensation	Wooten, Megan M	\$ 342.86	2/27/2017
2017	Compensation	Wooten, Megan M	\$ 342.86	3/14/2017
2017	Compensation	Wooten, Megan M	\$ 342.86	3/30/2017
2017	Compensation	Wooten, Megan M	\$ 342.86	4/13/2017
2017	Compensation	Wooten, Megan M	\$ 342.86	4/27/2017
2017	Compensation	Wooten, Megan M	\$ 432.00	5/30/2017
2017	Compensation	Wooten, Megan M	\$ 432.00	6/14/2017
2017	Compensation	Wooten, Megan M	\$ 432.00	6/28/2017
2017	Compensation	Work Study	\$ 240.00	9/14/2016
2017	Compensation	Work Study	\$ 256.00	9/14/2016
2017	Compensation	Work Study	\$ 160.00	9/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Work Study	\$ 152.00	9/29/2016
2017	Compensation	Work Study	\$ 240.00	9/29/2016
2017	Compensation	Work Study	\$ 160.00	9/29/2016
2017	Compensation	Work Study	\$ 288.00	9/29/2016
2017	Compensation	Work Study	\$ 80.00	9/29/2016
2017	Compensation	Work Study	\$ 244.00	9/29/2016
2017	Compensation	Work Study	\$ 248.00	10/13/2016
2017	Compensation	Work Study	\$ 207.36	10/13/2016
2017	Compensation	Work Study	\$ 80.00	10/13/2016
2017	Compensation	Work Study	\$ 374.00	10/13/2016
2017	Compensation	Work Study	\$ 240.00	10/13/2016
2017	Compensation	Work Study	\$ 160.00	10/13/2016
2017	Compensation	Work Study	\$ 248.00	10/28/2016
2017	Compensation	Work Study	\$ 162.00	10/28/2016
2017	Compensation	Work Study	\$ 160.00	10/28/2016
2017	Compensation	Work Study	\$ 240.00	10/28/2016
2017	Compensation	Work Study	\$ 224.00	10/28/2016
2017	Compensation	Work Study	\$ 160.00	10/28/2016
2017	Compensation	Work Study	\$ 244.00	11/14/2016
2017	Compensation	Work Study	\$ 120.00	11/14/2016
2017	Compensation	Work Study	\$ 160.00	11/14/2016
2017	Compensation	Work Study	\$ 288.00	11/14/2016
2017	Compensation	Work Study	\$ 160.00	11/14/2016
2017	Compensation	Work Study	\$ 124.00	11/14/2016
2017	Compensation	Work Study	\$ 224.00	11/29/2016
2017	Compensation	Work Study	\$ 182.00	11/29/2016
2017	Compensation	Work Study	\$ 184.00	11/29/2016
2017	Compensation	Work Study	\$ 160.00	11/29/2016
2017	Compensation	Work Study	\$ 216.00	11/29/2016
2017	Compensation	Work Study	\$ 160.00	11/29/2016
2017	Compensation	Work Study	\$ 260.00	12/14/2016
2017	Compensation	Work Study	\$ 180.00	12/14/2016
2017	Compensation	Work Study	\$ 160.00	12/14/2016
2017	Compensation	Work Study	\$ 312.00	12/14/2016
2017	Compensation	Work Study	\$ 160.00	12/14/2016
2017	Compensation	Work Study	\$ 258.00	12/14/2016
2017	Compensation	Work Study	\$ 264.00	12/20/2016
2017	Compensation	Work Study	\$ 88.00	12/20/2016
2017	Compensation	Work Study	\$ 160.00	12/20/2016
2017	Compensation	Work Study	\$ 240.00	12/20/2016
2017	Compensation	Work Study	\$ 160.00	12/20/2016
2017	Compensation	Work Study	\$ 168.00	1/12/2017
2017	Compensation	Work Study	\$ 132.00	1/12/2017
2017	Compensation	Work Study	\$ 264.00	1/12/2017
2017	Compensation	Work Study	\$ 120.00	1/12/2017
2017	Compensation	Work Study	\$ 80.00	1/12/2017
2017	Compensation	Work Study	\$ 180.00	1/12/2017
2017	Compensation	Work Study	\$ 170.00	1/30/2017
2017	Compensation	Work Study	\$ 170.00	1/30/2017
2017	Compensation	Work Study	\$ 204.00	1/30/2017
2017	Compensation	Work Study	\$ 340.00	1/30/2017
2017	Compensation	Work Study	\$ 229.50	1/30/2017
2017	Compensation	Work Study	\$ 170.00	2/14/2017
2017	Compensation	Work Study	\$ 170.00	2/14/2017
2017	Compensation	Work Study	\$ 272.00	2/14/2017
2017	Compensation	Work Study	\$ 272.00	2/14/2017
2017	Compensation	Work Study	\$ 212.50	2/14/2017
2017	Compensation	Work Study	\$ 170.00	2/27/2017
2017	Compensation	Work Study	\$ 216.75	2/27/2017
2017	Compensation	Work Study	\$ 208.93	2/27/2017
2017	Compensation	Work Study	\$ 170.00	2/27/2017
2017	Compensation	Work Study	\$ 42.50	2/27/2017
2017	Compensation	Work Study	\$ 272.00	2/27/2017
2017	Compensation	Work Study	\$ 212.50	2/27/2017
2017	Compensation	Work Study	\$ 127.50	3/14/2017
2017	Compensation	Work Study	\$ 170.00	3/14/2017
2017	Compensation	Work Study	\$ 255.00	3/14/2017
2017	Compensation	Work Study	\$ 140.25	3/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Work Study	\$ 272.00	3/14/2017
2017	Compensation	Work Study	\$ 310.25	3/14/2017
2017	Compensation	Work Study	\$ 280.50	3/30/2017
2017	Compensation	Work Study	\$ 170.00	3/30/2017
2017	Compensation	Work Study	\$ 272.00	3/30/2017
2017	Compensation	Work Study	\$ 340.00	3/30/2017
2017	Compensation	Work Study	\$ 255.00	3/30/2017
2017	Compensation	Work Study	\$ 193.38	3/30/2017
2017	Compensation	Work Study	\$ 93.50	4/13/2017
2017	Compensation	Work Study	\$ 238.00	4/13/2017
2017	Compensation	Work Study	\$ 101.32	4/13/2017
2017	Compensation	Work Study	\$ 85.00	4/13/2017
2017	Compensation	Work Study	\$ 85.00	4/13/2017
2017	Compensation	Work Study	\$ 127.50	4/13/2017
2017	Compensation	Work Study	\$ 170.00	4/27/2017
2017	Compensation	Work Study	\$ 272.00	4/27/2017
2017	Compensation	Work Study	\$ 97.75	4/27/2017
2017	Compensation	Work Study	\$ 170.00	4/27/2017
2017	Compensation	Work Study	\$ 195.50	4/27/2017
2017	Compensation	Work Study	\$ 255.00	4/27/2017
2017	Compensation	Work Study	\$ 158.70	5/12/2017
2017	Compensation	Work Study	\$ 178.50	5/12/2017
2017	Compensation	Work Study	\$ 272.00	5/12/2017
2017	Compensation	Work Study	\$ 170.00	5/12/2017
2017	Compensation	Work Study	\$ 170.00	5/12/2017
2017	Compensation	Work Study	\$ 255.00	5/12/2017
2017	Compensation	Work Study	\$ 429.25	5/30/2017
2017	Compensation	Work Study	\$ 561.00	5/30/2017
2017	Compensation	Work Study	\$ 170.00	5/30/2017
2017	Compensation	Work Study	\$ 131.75	5/30/2017
2017	Compensation	Work Study	\$ 170.00	5/30/2017
2017	Compensation	Yett, Teresa M	\$ 80.00	8/30/2016
2017	Compensation	Yett, Teresa M	\$ 21.43	9/14/2016
2017	Compensation	Yett, Teresa M	\$ 21.43	9/29/2016
2017	Compensation	Yett, Teresa M	\$ 21.43	10/13/2016
2017	Compensation	Yett, Teresa M	\$ 21.43	10/28/2016
2017	Compensation	Yett, Teresa M	\$ 21.43	11/14/2016
2017	Compensation	Yett, Teresa M	\$ 21.43	11/29/2016
2017	Compensation	Yett, Teresa M	\$ 21.43	12/14/2016
2017	Compensation	Yett, Teresa M	\$ 80.00	1/30/2017
2017	Compensation	Yett, Teresa M	\$ 25.00	2/14/2017
2017	Compensation	Yett, Teresa M	\$ 21.43	2/14/2017
2017	Compensation	Yett, Teresa M	\$ 25.00	2/27/2017
2017	Compensation	Yett, Teresa M	\$ 21.43	2/27/2017
2017	Compensation	Yett, Teresa M	\$ 21.43	3/14/2017
2017	Compensation	Yett, Teresa M	\$ 21.43	3/30/2017
2017	Compensation	Yett, Teresa M	\$ 21.43	4/13/2017
2017	Compensation	Yett, Teresa M	\$ 21.43	4/27/2017
2017	Compensation	Yett, Teresa M	\$ 21.43	5/12/2017
2017	Compensation	Young, Renee H	\$ 867.67	7/13/2016
2017	Compensation	Young, Renee H	\$ 867.67	7/27/2016
2017	Compensation	Young, Renee H	\$ 867.67	8/12/2016
2017	Compensation	Young, Renee H	\$ 867.67	8/30/2016
2017	Compensation	Young, Renee H	\$ 867.67	9/14/2016
2017	Compensation	Young, Renee H	\$ 867.67	9/29/2016
2017	Compensation	Young, Renee H	\$ 867.67	10/13/2016
2017	Compensation	Young, Renee H	\$ 867.67	10/28/2016
2017	Compensation	Young, Renee H	\$ 867.67	11/14/2016
2017	Compensation	Young, Renee H	\$ 867.67	11/29/2016
2017	Compensation	Young, Renee H	\$ 867.67	12/14/2016
2017	Compensation	Young, Renee H	\$ 867.67	12/20/2016
2017	Compensation	Young, Renee H	\$ 867.67	1/12/2017
2017	Compensation	Young, Renee H	\$ 867.67	1/30/2017
2017	Compensation	Young, Renee H	\$ 867.67	2/14/2017
2017	Compensation	Young, Renee H	\$ 867.67	2/27/2017
2017	Compensation	Young, Renee H	\$ 867.67	3/14/2017
2017	Compensation	Young, Renee H	\$ 867.67	3/30/2017
2017	Compensation	Young, Renee H	\$ 867.67	4/13/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Compensation	Young, Renee H	\$ 867.67	4/27/2017
2017	Compensation	Young, Renee H	\$ 867.67	5/12/2017
2017	Compensation	Young, Renee H	\$ 867.67	5/30/2017
2017	Compensation	Young, Renee H	\$ 867.67	6/14/2017
2017	Compensation	Young, Renee H	\$ 867.67	6/28/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	7/13/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	7/13/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	7/27/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	7/27/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	8/12/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	8/12/2016
2017	Compensation	Young, Tammy L	\$ 600.00	8/12/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	8/30/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	8/30/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	9/14/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	9/14/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	9/29/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	9/29/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	10/13/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	10/13/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	10/28/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	10/28/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	11/14/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	11/14/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	11/29/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	11/29/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	12/14/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	12/14/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	12/20/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	12/20/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	12/20/2016
2017	Compensation	Young, Tammy L	\$ 1,055.29	1/12/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	1/12/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	1/30/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	1/30/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	2/14/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	2/14/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	2/27/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	2/27/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	3/14/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	3/14/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	3/30/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	3/30/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	4/13/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	4/13/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	4/27/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	4/27/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	5/12/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	5/12/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	5/30/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	5/30/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	6/14/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	6/14/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	6/28/2017
2017	Compensation	Young, Tammy L	\$ 1,055.29	6/28/2017
2017	Compensation	Young, Tammy L	\$ 375.00	6/28/2017
2017	Compensation	Young, Tammy L	\$ 375.00	6/28/2017
2017	Debt Services	Community First Trust Company	\$ 270,298.75	3/2/2017
2017	Debt Services	Community First Trust Company	\$ 105,948.25	3/2/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	7/13/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 249.96	7/13/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	7/13/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 4.64	7/13/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 4.64	7/27/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	7/27/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 249.96	7/27/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	7/27/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	8/12/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	8/12/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	8/12/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	8/12/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	8/30/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	8/30/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	8/30/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	8/30/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	9/14/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	9/14/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	9/14/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 283.21	9/14/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 283.21	9/29/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	9/29/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	9/29/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	9/29/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	10/13/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 283.21	10/13/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	10/13/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	10/13/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 283.21	10/28/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	10/28/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	10/28/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	10/28/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	11/14/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 283.21	11/14/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	11/14/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	11/14/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 283.21	11/29/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	11/29/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	11/29/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	11/29/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 283.21	12/14/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	12/14/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	12/14/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	12/14/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	12/20/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	12/20/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	12/20/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	12/20/2016
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	1/12/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	1/12/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	1/12/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	1/12/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	1/30/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	1/30/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	1/30/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	1/30/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	2/14/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	2/14/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	2/14/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	2/14/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	2/27/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	2/27/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	2/27/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	2/27/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	3/14/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	3/14/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	3/14/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	3/14/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	3/30/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	3/30/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	3/30/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	3/30/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	4/13/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	4/13/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	4/13/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	4/13/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	4/27/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	4/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	4/27/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	4/27/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	5/12/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	5/12/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	5/12/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	5/12/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	5/30/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	5/30/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	5/30/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	5/30/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	6/14/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	6/14/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	6/14/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	6/14/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 105.00	6/28/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 4.76	6/28/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 1.90	6/28/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 256.21	6/28/2017
2017	Fringe Benefits	Adams, Katherine S	\$ 13.39	6/28/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	7/13/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 486.00	7/13/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	7/13/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	7/13/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 323.31	7/13/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 323.31	7/27/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 486.00	7/27/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	7/27/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	7/27/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	7/27/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	8/12/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 197.31	8/12/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	8/12/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	8/12/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 486.00	8/12/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 486.00	8/30/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	8/30/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 197.31	8/30/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	8/30/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	8/30/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 140.00	9/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	9/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 486.00	9/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	9/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 197.31	9/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	9/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	9/29/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 486.00	9/29/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 260.31	9/29/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	9/29/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	9/29/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 486.00	10/13/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	10/13/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 260.31	10/13/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	10/13/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	10/13/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 260.31	10/28/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	10/28/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	10/28/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	10/28/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 486.00	10/28/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	11/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 260.31	11/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 486.00	11/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	11/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	11/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	11/29/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 486.00	11/29/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	11/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	11/29/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 260.31	11/29/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	12/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	12/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	12/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 486.00	12/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 260.31	12/14/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	12/20/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	12/20/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 486.00	12/20/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 197.31	12/20/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	12/20/2016
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	1/12/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	1/12/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 215.00	1/12/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	1/12/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 197.31	1/12/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	1/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	1/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 215.00	1/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	1/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 197.31	1/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 251.31	2/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 215.00	2/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	2/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	2/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	2/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	2/27/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	2/27/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	2/27/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 251.31	2/27/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 215.00	2/27/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	3/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	3/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	3/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 486.00	3/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 251.31	3/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 251.31	3/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	3/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 486.00	3/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	3/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	3/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 251.31	4/13/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	4/13/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	4/13/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	4/13/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 308.80	4/13/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 251.31	4/27/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	4/27/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	4/27/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	4/27/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 308.80	4/27/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 308.80	5/12/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	5/12/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	5/12/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 251.31	5/12/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	5/12/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 197.31	5/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	5/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 308.80	5/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	5/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	5/30/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 308.80	6/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	6/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 307.56	6/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	6/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	6/14/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 13.39	6/28/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Anglin, Talanda L	\$ 1.90	6/28/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 3.66	6/28/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 307.56	6/28/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 308.80	6/28/2017
2017	Fringe Benefits	Anglin, Talanda L	\$ 105.00	6/28/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	9/14/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	9/14/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	9/14/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	9/14/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 486.00	9/14/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	9/29/2016
2017	Fringe Benefits	Arnold, Misty M	\$ (486.00)	9/29/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	9/29/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	9/29/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	9/29/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	10/13/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	10/13/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	10/13/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	10/13/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	10/28/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	10/28/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	10/28/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	10/28/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	11/14/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	11/14/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	11/14/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	11/14/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	11/29/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	11/29/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	11/29/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	11/29/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	12/14/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	12/14/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	12/14/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	12/14/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	12/20/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	12/20/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	12/20/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	12/20/2016
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	1/12/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	1/12/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	1/12/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	1/12/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	1/30/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	1/30/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	1/30/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	1/30/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	2/14/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	2/14/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	2/14/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	2/14/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	2/27/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	2/27/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	2/27/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	2/27/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	3/14/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	3/14/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	3/14/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	3/14/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	3/30/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	3/30/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	3/30/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	3/30/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	4/13/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	4/13/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	4/13/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	4/13/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	4/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	4/27/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	4/27/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	4/27/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	5/12/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	5/12/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	5/12/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	5/12/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	5/30/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	5/30/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	5/30/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	5/30/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	6/14/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	6/14/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	6/14/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	6/14/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 121.47	6/28/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 13.39	6/28/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 2.26	6/28/2017
2017	Fringe Benefits	Arnold, Misty M	\$ 1.90	6/28/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	7/13/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	7/13/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	7/13/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.77	7/13/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 256.67	7/13/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	7/27/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	7/27/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.77	7/27/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	7/27/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 256.67	7/27/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	8/12/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	8/12/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	8/12/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	8/12/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	8/12/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	8/30/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	8/30/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	8/30/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	8/30/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	8/30/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	9/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	9/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	9/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	9/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	9/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	9/29/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	9/29/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	9/29/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	9/29/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	9/29/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	10/13/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	10/13/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	10/13/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	10/13/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	10/13/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	10/28/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	10/28/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	10/28/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	10/28/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	10/28/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	11/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	11/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	11/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	11/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	11/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	11/29/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	11/29/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	11/29/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	11/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	11/29/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	12/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	12/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	12/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	12/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	12/14/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	12/20/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	12/20/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	12/20/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	12/20/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	12/20/2016
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	1/12/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	1/12/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	1/12/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	1/12/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	1/12/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	1/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	1/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	1/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	1/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	1/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	2/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	2/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	2/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	2/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	2/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	2/27/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	2/27/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	2/27/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	2/27/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	2/27/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	3/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	3/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	3/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	3/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	3/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	3/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	3/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	3/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 486.00	3/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	3/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	4/13/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	4/13/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 378.27	4/13/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	4/13/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	4/13/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 378.27	4/27/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	4/27/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	4/27/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	4/27/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	4/27/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 378.27	5/12/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	5/12/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	5/12/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	5/12/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	5/12/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	5/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	5/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	5/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	5/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 378.27	5/30/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	6/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	6/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	6/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 378.27	6/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	6/14/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 1.90	6/28/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 4.89	6/28/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 378.27	6/28/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 263.08	6/28/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 13.39	6/28/2017
2017	Fringe Benefits	Ashcraft, Jeri E	\$ 105.00	6/28/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	7/13/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	7/13/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	7/13/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	7/13/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	7/13/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	7/27/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	7/27/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	7/27/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	7/27/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	7/27/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	8/12/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	8/12/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	8/12/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	8/12/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	8/12/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	8/30/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	8/30/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	8/30/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	8/30/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	8/30/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	9/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	9/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	9/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	9/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	9/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	9/29/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	9/29/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	9/29/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	9/29/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	9/29/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	10/13/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	10/13/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	10/13/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	10/13/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	10/13/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	10/28/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	10/28/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	10/28/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	10/28/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	10/28/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	11/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	11/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	11/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	11/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	11/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	11/29/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	11/29/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	11/29/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	11/29/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	11/29/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	12/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	12/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	12/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	12/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	12/14/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	12/20/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	12/20/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	12/20/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	12/20/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	12/20/2016
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	1/12/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	1/12/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	1/12/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	1/12/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	1/12/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	1/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	1/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	1/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	1/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	1/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	2/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	2/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	2/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	2/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	2/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	2/27/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	2/27/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	2/27/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	2/27/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	2/27/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	3/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	3/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	3/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	3/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	3/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	3/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	3/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	3/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	3/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 215.00	3/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	4/13/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	4/13/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	4/13/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	4/13/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 173.73	4/13/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	4/27/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	4/27/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	4/27/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 173.73	4/27/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	4/27/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	5/12/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 173.73	5/12/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	5/12/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	5/12/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	5/12/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 173.73	5/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	5/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	5/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	5/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	5/30/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	6/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	6/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	6/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	6/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 173.73	6/14/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 3.02	6/28/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 13.39	6/28/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 162.79	6/28/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 173.73	6/28/2017
2017	Fringe Benefits	Barron, Pamela Dawn	\$ 1.90	6/28/2017
2017	Fringe Benefits	Barton, Jerry M	\$ 585.31	7/13/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 13.39	7/13/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 486.50	7/13/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 1.90	7/13/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 8.79	7/13/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 8.79	7/27/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 1.90	7/27/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 486.50	7/27/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 13.39	7/27/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 473.31	7/27/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 13.39	8/12/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 8.79	8/12/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Barton, Jerry M	\$ 1.90	8/12/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 473.31	8/12/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 486.50	8/12/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 1.90	8/30/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 8.79	8/30/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 13.39	8/30/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 473.31	8/30/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 486.50	8/30/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 8.79	9/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 1.90	9/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 486.50	9/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 473.31	9/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 13.39	9/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 473.31	9/29/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 486.50	9/29/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 1.90	9/29/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 13.39	9/29/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 8.79	9/29/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 13.39	10/13/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 486.50	10/13/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 473.31	10/13/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 8.79	10/13/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 1.90	10/13/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 1.90	10/28/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 8.79	10/28/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 473.31	10/28/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 13.39	10/28/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 486.50	10/28/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 8.79	11/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 486.50	11/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 1.90	11/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 473.31	11/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 13.39	11/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 473.31	11/29/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 486.50	11/29/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 8.79	11/29/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 13.39	11/29/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 1.90	11/29/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 486.50	12/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 1.90	12/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 13.39	12/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 8.79	12/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 473.31	12/14/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 1.90	12/20/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 13.39	12/20/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 1,310.69	12/20/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 8.79	12/20/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 975.15	12/20/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 473.31	12/20/2016
2017	Fringe Benefits	Barton, Jerry M	\$ 486.50	12/20/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	7/13/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	7/13/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	7/13/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	7/13/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	7/27/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	7/27/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	7/27/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	7/27/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	8/12/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	8/12/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	8/12/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	8/12/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	8/30/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	8/30/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	8/30/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	8/30/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	9/14/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	9/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	9/14/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	9/14/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	9/29/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	9/29/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	9/29/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	9/29/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	10/13/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	10/13/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	10/13/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	10/13/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	10/28/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	10/28/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	10/28/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	10/28/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	11/14/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	11/14/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	11/14/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	11/14/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	11/29/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	11/29/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	11/29/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	11/29/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	12/14/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	12/14/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	12/14/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	12/14/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	12/20/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	12/20/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	12/20/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	12/20/2016
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	1/12/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	1/12/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	1/12/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	1/12/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	1/30/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	1/30/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	1/30/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	1/30/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	2/14/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	2/14/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	2/14/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	2/14/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	2/27/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	2/27/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	2/27/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	2/27/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	3/14/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	3/14/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	3/14/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	3/14/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	3/30/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	3/30/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	3/30/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	3/30/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	4/13/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	4/13/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	4/13/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	4/13/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	4/27/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	4/27/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	4/27/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	4/27/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	5/12/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	5/12/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	5/12/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	5/12/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	5/30/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	5/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	5/30/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	5/30/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	6/14/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	6/14/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	6/14/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	6/14/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 13.39	6/28/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 1.90	6/28/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 138.71	6/28/2017
2017	Fringe Benefits	Beck, Michael Z	\$ 2.49	6/28/2017
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	7/13/2016
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	7/13/2016
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	7/13/2016
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	7/13/2016
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	7/13/2016
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	7/27/2016
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	7/27/2016
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	7/27/2016
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	7/27/2016
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	7/27/2016
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	8/12/2016
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	8/12/2016
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	8/12/2016
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	8/12/2016
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	8/12/2016
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	8/30/2016
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	8/30/2016
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	8/30/2016
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	8/30/2016
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	8/30/2016
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	9/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	9/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	9/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	9/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 365.01	9/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	9/29/2016
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	9/29/2016
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	9/29/2016
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	9/29/2016
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	9/29/2016
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	10/13/2016
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	10/13/2016
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	10/13/2016
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	10/13/2016
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	10/13/2016
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	10/28/2016
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	10/28/2016
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	10/28/2016
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	10/28/2016
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	10/28/2016
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	11/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	11/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	11/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	11/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	11/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	11/29/2016
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	11/29/2016
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	11/29/2016
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	11/29/2016
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	11/29/2016
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	12/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	12/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	12/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	12/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	12/14/2016
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	12/20/2016
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	12/20/2016
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	12/20/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	12/20/2016
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	12/20/2016
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	1/12/2017
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	1/12/2017
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	1/12/2017
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	1/12/2017
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	1/12/2017
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	1/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	1/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	1/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	1/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	1/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	2/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	2/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	2/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	2/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	2/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	2/27/2017
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	2/27/2017
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	2/27/2017
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	2/27/2017
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	2/27/2017
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	3/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	3/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	3/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	3/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	3/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	3/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	3/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	3/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 215.00	3/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	3/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	4/13/2017
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	4/13/2017
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	4/13/2017
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	4/13/2017
2017	Fringe Benefits	Berry, Lois J	\$ 173.73	4/13/2017
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	4/27/2017
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	4/27/2017
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	4/27/2017
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	4/27/2017
2017	Fringe Benefits	Berry, Lois J	\$ 173.73	4/27/2017
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	5/12/2017
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	5/12/2017
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	5/12/2017
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	5/12/2017
2017	Fringe Benefits	Berry, Lois J	\$ 173.73	5/12/2017
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	5/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 173.73	5/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	5/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	5/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	5/30/2017
2017	Fringe Benefits	Berry, Lois J	\$ 173.73	6/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	6/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	6/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	6/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	6/14/2017
2017	Fringe Benefits	Berry, Lois J	\$ 267.01	6/28/2017
2017	Fringe Benefits	Berry, Lois J	\$ 13.39	6/28/2017
2017	Fringe Benefits	Berry, Lois J	\$ 4.96	6/28/2017
2017	Fringe Benefits	Berry, Lois J	\$ 1.90	6/28/2017
2017	Fringe Benefits	Berry, Lois J	\$ 173.73	6/28/2017
2017	Fringe Benefits	Berry, Lois J	\$ 105.00	6/28/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	7/13/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 266.23	7/13/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	7/13/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	7/13/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	7/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	7/27/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	7/27/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	7/27/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	7/27/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 266.23	7/27/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	8/12/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	8/12/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 248.73	8/12/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	8/12/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	8/12/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	8/30/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	8/30/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	8/30/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 259.93	8/30/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	8/30/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	9/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	9/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	9/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	9/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 326.73	9/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 326.73	9/29/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	9/29/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	9/29/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	9/29/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	9/29/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	10/13/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	10/13/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	10/13/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 368.73	10/13/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	10/13/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 368.73	10/28/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	10/28/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	10/28/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	10/28/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	10/28/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	11/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	11/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	11/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 368.73	11/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	11/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	11/29/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	11/29/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 368.73	11/29/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	11/29/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	11/29/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	12/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 368.73	12/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	12/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	12/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	12/14/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	12/20/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	12/20/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	12/20/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	12/20/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 248.73	12/20/2016
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	1/12/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 346.73	1/12/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	1/12/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	1/12/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	1/12/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 248.73	1/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	1/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	1/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	1/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	1/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	2/14/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 326.73	2/14/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	2/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	2/14/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	2/14/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 326.73	2/27/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	2/27/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	2/27/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	2/27/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	2/27/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	3/14/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	3/14/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	3/14/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 326.73	3/14/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	3/14/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	3/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 326.73	3/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	3/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	3/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 486.00	3/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	4/13/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	4/13/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 378.27	4/13/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	4/13/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 326.73	4/13/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	4/27/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 326.73	4/27/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 378.27	4/27/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	4/27/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	4/27/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 326.73	5/12/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 378.27	5/12/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	5/12/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	5/12/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	5/12/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	5/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 248.73	5/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	5/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	5/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 378.27	5/30/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 378.27	6/14/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	6/14/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	6/14/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	6/14/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 248.73	6/14/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 105.00	6/28/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 248.73	6/28/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 1.90	6/28/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 4.62	6/28/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 13.39	6/28/2017
2017	Fringe Benefits	Booth, Nancy D	\$ 378.27	6/28/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	7/13/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	7/13/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	7/13/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	7/13/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	7/13/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	7/27/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	7/27/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	7/27/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	7/27/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	7/27/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	8/12/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	8/12/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	8/12/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	8/12/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	8/12/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	8/30/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	8/30/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	8/30/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	8/30/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	8/30/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	9/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	9/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	9/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	9/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 760.52	9/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	9/29/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	9/29/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	9/29/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	9/29/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	9/29/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	10/13/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	10/13/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	10/13/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	10/13/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	10/13/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	10/28/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	10/28/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	10/28/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	10/28/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	10/28/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	11/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	11/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	11/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	11/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	11/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	11/29/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	11/29/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	11/29/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	11/29/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	11/29/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	12/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	12/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	12/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	12/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	12/14/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	12/20/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	12/20/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	12/20/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	12/20/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	12/20/2016
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	1/12/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	1/12/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	1/12/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	1/12/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	1/12/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	1/30/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	1/30/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	1/30/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	1/30/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	1/30/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	2/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	2/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	2/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	2/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	2/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	2/27/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	2/27/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	2/27/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	2/27/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	2/27/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	3/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	3/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	3/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	3/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	3/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	3/30/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	3/30/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	3/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	3/30/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 486.00	3/30/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	4/13/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 534.47	4/13/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	4/13/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	4/13/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	4/13/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	4/27/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 534.47	4/27/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	4/27/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	4/27/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	4/27/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	5/12/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 534.47	5/12/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	5/12/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	5/12/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	5/12/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	5/30/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	5/30/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	5/30/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 534.47	5/30/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	5/30/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	6/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	6/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	6/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 534.47	6/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	6/14/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 534.47	6/28/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 105.00	6/28/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 1.90	6/28/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 634.52	6/28/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 11.78	6/28/2017
2017	Fringe Benefits	Boydstun, Morris E	\$ 13.39	6/28/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.63	7/13/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	7/13/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 249.33	7/13/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 249.33	7/27/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	7/27/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.63	7/27/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	8/12/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	8/12/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	8/12/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	8/30/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	8/30/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	8/30/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	9/14/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	9/14/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	9/14/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	9/29/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	9/29/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	9/29/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	10/13/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	10/13/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	10/13/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	10/28/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	10/28/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	10/28/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	11/14/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	11/14/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	11/14/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	11/29/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	11/29/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	11/29/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	12/14/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	12/14/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	12/14/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	12/20/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	12/20/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	12/20/2016
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	1/12/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	1/12/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	1/12/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	1/30/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	1/30/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	1/30/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	2/14/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	2/14/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	2/14/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	2/27/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	2/27/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	2/27/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	3/14/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	3/14/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	3/14/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	3/30/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	3/30/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	3/30/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	4/13/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	4/13/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	4/13/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	4/27/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	4/27/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	4/27/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	5/12/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	5/12/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	5/12/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	5/30/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	5/30/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	5/30/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	6/14/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	6/14/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	6/14/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 105.00	6/28/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 255.57	6/28/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 1.90	6/28/2017
2017	Fringe Benefits	Boydstun, Tonya B	\$ 4.75	6/28/2017
2017	Fringe Benefits	Brookman, Paula E	\$ 3.50	10/28/2016
2017	Fringe Benefits	Brookman, Paula E	\$ 10.50	11/14/2016
2017	Fringe Benefits	Brookman, Paula E	\$ 10.50	12/14/2016
2017	Fringe Benefits	Brookman, Paula E	\$ 7.00	12/20/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	7/13/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	7/13/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	7/13/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	7/13/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	7/13/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	7/27/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	7/27/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	7/27/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	7/27/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	7/27/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	8/12/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	8/12/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	8/12/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	8/12/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	8/12/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	8/30/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	8/30/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	8/30/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	8/30/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	8/30/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	9/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	9/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	9/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	9/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	9/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	9/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	9/29/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	9/29/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	9/29/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	9/29/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 255.79	10/13/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	10/13/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	10/13/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	10/13/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	10/13/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	10/28/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 266.29	10/28/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	10/28/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	10/28/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	10/28/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	11/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	11/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	11/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	11/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	11/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	11/29/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	11/29/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	11/29/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	11/29/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	11/29/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	12/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	12/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	12/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	12/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	12/14/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	12/20/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	12/20/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	12/20/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	12/20/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	12/20/2016
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	1/12/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	1/12/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	1/12/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	1/12/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	1/12/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	1/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	1/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	1/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	1/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	1/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	2/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	2/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	2/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	2/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	2/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	2/27/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	2/27/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	2/27/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	2/27/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	2/27/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	3/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	3/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	3/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	3/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	3/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	3/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	3/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	3/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	3/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 486.00	3/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	4/13/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	4/13/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 534.47	4/13/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	4/13/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	4/13/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	4/27/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	4/27/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	4/27/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 534.47	4/27/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	4/27/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	5/12/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	5/12/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 534.47	5/12/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	5/12/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	5/12/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 534.47	5/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	5/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	5/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	5/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	5/30/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	6/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	6/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	6/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 534.47	6/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	6/14/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 105.00	6/28/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 4.43	6/28/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 238.29	6/28/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 534.47	6/28/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 13.39	6/28/2017
2017	Fringe Benefits	Burk, Brandon L	\$ 1.90	6/28/2017
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	7/13/2016
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	7/13/2016
2017	Fringe Benefits	Burt, Robert D	\$ 343.91	7/13/2016
2017	Fringe Benefits	Burt, Robert D	\$ 5.22	7/13/2016
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	7/13/2016
2017	Fringe Benefits	Burt, Robert D	\$ 343.91	7/27/2016
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	7/27/2016
2017	Fringe Benefits	Burt, Robert D	\$ 5.22	7/27/2016
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	7/27/2016
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	7/27/2016
2017	Fringe Benefits	Burt, Robert D	\$ 287.93	8/12/2016
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	8/12/2016
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	8/12/2016
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	8/12/2016
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	8/12/2016
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	8/30/2016
2017	Fringe Benefits	Burt, Robert D	\$ 539.93	8/30/2016
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	8/30/2016
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	8/30/2016
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	8/30/2016
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	9/14/2016
2017	Fringe Benefits	Burt, Robert D	\$ 314.93	9/14/2016
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	9/14/2016
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	9/14/2016
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	9/14/2016
2017	Fringe Benefits	Burt, Robert D	\$ 314.93	9/29/2016
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	9/29/2016
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	9/29/2016
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	9/29/2016
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	9/29/2016
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	10/13/2016
2017	Fringe Benefits	Burt, Robert D	\$ 314.93	10/13/2016
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	10/13/2016
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	10/13/2016
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	10/13/2016
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	10/28/2016
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	10/28/2016
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	10/28/2016
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	10/28/2016
2017	Fringe Benefits	Burt, Robert D	\$ 314.93	10/28/2016
2017	Fringe Benefits	Burt, Robert D	\$ 314.93	11/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	11/14/2016
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	11/14/2016
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	11/14/2016
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	11/14/2016
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	11/29/2016
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	11/29/2016
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	11/29/2016
2017	Fringe Benefits	Burt, Robert D	\$ 314.93	11/29/2016
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	11/29/2016
2017	Fringe Benefits	Burt, Robert D	\$ 314.93	12/14/2016
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	12/14/2016
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	12/14/2016
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	12/14/2016
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	12/14/2016
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	12/20/2016
2017	Fringe Benefits	Burt, Robert D	\$ 287.93	12/20/2016
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	12/20/2016
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	12/20/2016
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	12/20/2016
2017	Fringe Benefits	Burt, Robert D	\$ 287.93	1/12/2017
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	1/12/2017
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	1/12/2017
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	1/12/2017
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	1/12/2017
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	1/30/2017
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	1/30/2017
2017	Fringe Benefits	Burt, Robert D	\$ 287.93	1/30/2017
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	1/30/2017
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	1/30/2017
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	2/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	2/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 287.93	2/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	2/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	2/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 287.93	2/27/2017
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	2/27/2017
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	2/27/2017
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	2/27/2017
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	2/27/2017
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	3/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	3/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	3/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	3/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 287.93	3/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	3/30/2017
2017	Fringe Benefits	Burt, Robert D	\$ 287.93	3/30/2017
2017	Fringe Benefits	Burt, Robert D	\$ 486.00	3/30/2017
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	3/30/2017
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	3/30/2017
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	4/13/2017
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	4/13/2017
2017	Fringe Benefits	Burt, Robert D	\$ 534.47	4/13/2017
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	4/13/2017
2017	Fringe Benefits	Burt, Robert D	\$ 287.93	4/13/2017
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	4/27/2017
2017	Fringe Benefits	Burt, Robert D	\$ 534.47	4/27/2017
2017	Fringe Benefits	Burt, Robert D	\$ 287.93	4/27/2017
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	4/27/2017
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	4/27/2017
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	5/12/2017
2017	Fringe Benefits	Burt, Robert D	\$ 534.47	5/12/2017
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	5/12/2017
2017	Fringe Benefits	Burt, Robert D	\$ 287.93	5/12/2017
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	5/12/2017
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	5/30/2017
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	5/30/2017
2017	Fringe Benefits	Burt, Robert D	\$ 534.47	5/30/2017
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	5/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Burt, Robert D	\$ 287.93	5/30/2017
2017	Fringe Benefits	Burt, Robert D	\$ 539.93	6/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 534.47	6/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	6/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	6/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	6/14/2017
2017	Fringe Benefits	Burt, Robert D	\$ 534.47	6/28/2017
2017	Fringe Benefits	Burt, Robert D	\$ 1.90	6/28/2017
2017	Fringe Benefits	Burt, Robert D	\$ 539.93	6/28/2017
2017	Fringe Benefits	Burt, Robert D	\$ 5.35	6/28/2017
2017	Fringe Benefits	Burt, Robert D	\$ 13.39	6/28/2017
2017	Fringe Benefits	Burt, Robert D	\$ 105.00	6/28/2017
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	7/13/2016
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	7/13/2016
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	7/13/2016
2017	Fringe Benefits	Bush, Joel H	\$ 6.03	7/13/2016
2017	Fringe Benefits	Bush, Joel H	\$ 324.61	7/13/2016
2017	Fringe Benefits	Bush, Joel H	\$ 324.61	7/27/2016
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	7/27/2016
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	7/27/2016
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	7/27/2016
2017	Fringe Benefits	Bush, Joel H	\$ 6.03	7/27/2016
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	8/12/2016
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	8/12/2016
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	8/12/2016
2017	Fringe Benefits	Bush, Joel H	\$ 332.72	8/12/2016
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	8/12/2016
2017	Fringe Benefits	Bush, Joel H	\$ 332.72	8/30/2016
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	8/30/2016
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	8/30/2016
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	8/30/2016
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	8/30/2016
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	9/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	9/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 359.72	9/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	9/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	9/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	9/29/2016
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	9/29/2016
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	9/29/2016
2017	Fringe Benefits	Bush, Joel H	\$ 359.72	9/29/2016
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	9/29/2016
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	10/13/2016
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	10/13/2016
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	10/13/2016
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	10/13/2016
2017	Fringe Benefits	Bush, Joel H	\$ 359.72	10/13/2016
2017	Fringe Benefits	Bush, Joel H	\$ 359.72	10/28/2016
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	10/28/2016
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	10/28/2016
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	10/28/2016
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	10/28/2016
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	11/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	11/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 359.72	11/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	11/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	11/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	11/29/2016
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	11/29/2016
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	11/29/2016
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	11/29/2016
2017	Fringe Benefits	Bush, Joel H	\$ 359.72	11/29/2016
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	12/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 359.72	12/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	12/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	12/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	12/14/2016
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	12/20/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	12/20/2016
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	12/20/2016
2017	Fringe Benefits	Bush, Joel H	\$ 332.72	12/20/2016
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	12/20/2016
2017	Fringe Benefits	Bush, Joel H	\$ 332.72	1/12/2017
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	1/12/2017
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	1/12/2017
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	1/12/2017
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	1/12/2017
2017	Fringe Benefits	Bush, Joel H	\$ 332.72	1/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	1/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	1/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	1/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	1/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	2/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	2/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 359.72	2/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	2/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	2/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 359.72	2/27/2017
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	2/27/2017
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	2/27/2017
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	2/27/2017
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	2/27/2017
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	3/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 359.72	3/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	3/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	3/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	3/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	3/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 486.50	3/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	3/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 359.72	3/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	3/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	4/13/2017
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	4/13/2017
2017	Fringe Benefits	Bush, Joel H	\$ 378.27	4/13/2017
2017	Fringe Benefits	Bush, Joel H	\$ 359.72	4/13/2017
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	4/13/2017
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	4/27/2017
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	4/27/2017
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	4/27/2017
2017	Fringe Benefits	Bush, Joel H	\$ 359.72	4/27/2017
2017	Fringe Benefits	Bush, Joel H	\$ 378.27	4/27/2017
2017	Fringe Benefits	Bush, Joel H	\$ 359.72	5/12/2017
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	5/12/2017
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	5/12/2017
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	5/12/2017
2017	Fringe Benefits	Bush, Joel H	\$ 378.27	5/12/2017
2017	Fringe Benefits	Bush, Joel H	\$ 378.27	5/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	5/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	5/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	5/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 332.72	5/30/2017
2017	Fringe Benefits	Bush, Joel H	\$ 378.27	6/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	6/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	6/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	6/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 332.72	6/14/2017
2017	Fringe Benefits	Bush, Joel H	\$ 105.00	6/28/2017
2017	Fringe Benefits	Bush, Joel H	\$ 6.18	6/28/2017
2017	Fringe Benefits	Bush, Joel H	\$ 332.72	6/28/2017
2017	Fringe Benefits	Bush, Joel H	\$ 13.39	6/28/2017
2017	Fringe Benefits	Bush, Joel H	\$ 378.27	6/28/2017
2017	Fringe Benefits	Bush, Joel H	\$ 1.24	6/28/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	9/14/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	9/14/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	9/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	9/14/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	9/29/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	9/29/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	9/29/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	9/29/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	10/13/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	10/13/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	10/13/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	10/13/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	10/28/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	10/28/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	10/28/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	10/28/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	11/14/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	11/14/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	11/14/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	11/14/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	11/29/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	11/29/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	11/29/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	11/29/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	12/14/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	12/14/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	12/14/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	12/14/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	12/20/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	12/20/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	12/20/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	12/20/2016
2017	Fringe Benefits	Cecil, Glenn W	\$ 215.00	1/12/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	1/12/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	1/12/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	1/12/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	1/12/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 215.00	1/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	1/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	1/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	1/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	1/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	2/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	2/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 215.00	2/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	2/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	2/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	2/27/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	2/27/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 215.00	2/27/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	2/27/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	2/27/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	3/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	3/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	3/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 215.00	3/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	3/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	3/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	3/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	3/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 215.00	3/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	3/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 173.73	4/13/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	4/13/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	4/13/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	4/13/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	4/13/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 173.73	4/27/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	4/27/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	4/27/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	4/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	4/27/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	5/12/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	5/12/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 173.73	5/12/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	5/12/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	5/12/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	5/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	5/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	5/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	5/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 173.73	5/30/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	6/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	6/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	6/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	6/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 173.73	6/14/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 173.73	6/28/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 13.39	6/28/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 2.26	6/28/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 1.90	6/28/2017
2017	Fringe Benefits	Cecil, Glenn W	\$ 121.47	6/28/2017
2017	Fringe Benefits	Cloud, Melissa A	\$ 1.90	6/14/2017
2017	Fringe Benefits	Cloud, Melissa A	\$ 173.73	6/14/2017
2017	Fringe Benefits	Cloud, Melissa A	\$ 245.00	6/14/2017
2017	Fringe Benefits	Cloud, Melissa A	\$ 4.55	6/14/2017
2017	Fringe Benefits	Cloud, Melissa A	\$ 13.39	6/14/2017
2017	Fringe Benefits	Cloud, Melissa A	\$ 173.73	6/28/2017
2017	Fringe Benefits	Cloud, Melissa A	\$ 245.00	6/28/2017
2017	Fringe Benefits	Cloud, Melissa A	\$ 13.39	6/28/2017
2017	Fringe Benefits	Cloud, Melissa A	\$ 1.90	6/28/2017
2017	Fringe Benefits	Cloud, Melissa A	\$ 4.55	6/28/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	7/13/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	7/13/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	7/13/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 265.13	7/13/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 4.92	7/13/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	7/27/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 4.92	7/27/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	7/27/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 265.13	7/27/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	7/27/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	8/12/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	8/12/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	8/12/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	8/12/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	8/12/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	8/30/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	8/30/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	8/30/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	8/30/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	8/30/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	9/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	9/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	9/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	9/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	9/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	9/29/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	9/29/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	9/29/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	9/29/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	9/29/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	10/13/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	10/13/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	10/13/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	10/13/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	10/13/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	10/28/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	10/28/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	10/28/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	10/28/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	10/28/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	11/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	11/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	11/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	11/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	11/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	11/29/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	11/29/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	11/29/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	11/29/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	11/29/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	12/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	12/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	12/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	12/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	12/14/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	12/20/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	12/20/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	12/20/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	12/20/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	12/20/2016
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	1/12/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	1/12/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	1/12/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	1/12/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	1/12/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	1/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	1/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	1/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	1/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	1/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 298.76	2/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	2/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	2/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	2/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	2/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 298.76	2/27/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	2/27/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	2/27/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	2/27/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	2/27/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	3/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	3/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 298.76	3/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	3/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	3/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	3/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	3/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 215.00	3/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	3/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 298.76	3/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 173.73	4/13/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	4/13/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 298.76	4/13/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	4/13/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	4/13/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	4/27/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	4/27/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 173.73	4/27/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	4/27/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 298.76	4/27/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	5/12/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	5/12/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 298.76	5/12/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	5/12/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 173.73	5/12/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Coogan, Joanne G	\$ 173.73	5/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	5/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	5/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	5/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	5/30/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	6/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	6/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	6/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 173.73	6/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	6/14/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 105.00	6/28/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 13.39	6/28/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 173.73	6/28/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 5.05	6/28/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 271.76	6/28/2017
2017	Fringe Benefits	Coogan, Joanne G	\$ 1.90	6/28/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 128.73	4/27/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 2.39	5/12/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 1.90	5/12/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 128.73	5/12/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 13.39	5/12/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 173.73	5/12/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 13.39	5/30/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 1.90	5/30/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 2.39	5/30/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 128.73	5/30/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 173.73	5/30/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 128.73	6/14/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 13.39	6/14/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 2.39	6/14/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 1.90	6/14/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 173.73	6/14/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 93.08	6/28/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 1.90	6/28/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 1.73	6/28/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 173.73	6/28/2017
2017	Fringe Benefits	Cowan, Amber M	\$ 13.39	6/28/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 215.00	2/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 4.12	2/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 13.39	2/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 1.90	2/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 221.67	2/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 13.39	2/27/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 1.90	2/27/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 4.12	2/27/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 215.00	2/27/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 221.67	2/27/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 221.67	3/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 1.90	3/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 215.00	3/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 13.39	3/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 4.12	3/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 4.12	3/30/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 215.00	3/30/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 221.67	3/30/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 1.90	3/30/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 13.39	3/30/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 4.12	4/13/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 13.39	4/13/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 173.73	4/13/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 1.90	4/13/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 221.67	4/13/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 1.90	4/27/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 13.39	4/27/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 173.73	4/27/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 221.67	4/27/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 4.12	4/27/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 13.39	5/12/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Craig, Kelly A	\$ 1.90	5/12/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 221.67	5/12/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 4.12	5/12/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 173.73	5/12/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 4.12	5/30/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 221.67	5/30/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 1.90	5/30/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 13.39	5/30/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 173.73	5/30/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 221.67	6/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 4.12	6/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 13.39	6/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 173.73	6/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 1.90	6/14/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 13.39	6/28/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 221.67	6/28/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 173.73	6/28/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 4.12	6/28/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 1.90	6/28/2017
2017	Fringe Benefits	Craig, Kelly A	\$ 52.50	6/28/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	7/13/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	7/13/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	7/13/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	7/13/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	7/13/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	7/27/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	7/27/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	7/27/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	7/27/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	7/27/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	8/12/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	8/12/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	8/12/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	8/12/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	8/12/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	8/30/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	8/30/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	8/30/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	8/30/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	8/30/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	9/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	9/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	9/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	9/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	9/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	9/29/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	9/29/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	9/29/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	9/29/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	9/29/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	10/13/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	10/13/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	10/13/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	10/13/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	10/13/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	10/28/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	10/28/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	10/28/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	10/28/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	10/28/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	11/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	11/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	11/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	11/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	11/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	11/29/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	11/29/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	11/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	11/29/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	11/29/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	12/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	12/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	12/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	12/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	12/14/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	12/20/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	12/20/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	12/20/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	12/20/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	12/20/2016
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	1/12/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	1/12/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	1/12/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	1/12/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	1/12/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	1/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	1/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	1/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	1/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	1/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	2/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	2/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	2/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	2/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	2/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	2/27/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 3.54	2/27/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	2/27/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	2/27/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 190.72	2/27/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 4.06	3/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 218.75	3/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	3/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	3/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	3/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 4.06	3/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	3/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	3/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 486.00	3/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 218.75	3/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 534.47	4/13/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	4/13/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 4.06	4/13/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 218.75	4/13/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	4/13/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 534.47	4/27/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	4/27/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	4/27/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 218.75	4/27/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 4.06	4/27/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 4.06	5/12/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	5/12/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	5/12/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 534.47	5/12/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 218.75	5/12/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 534.47	5/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	5/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 218.75	5/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 4.06	5/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	5/30/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 218.75	6/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 13.39	6/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 4.06	6/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 1.90	6/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 534.47	6/14/2017
2017	Fringe Benefits	Crees, Samuel F	\$ 105.00	6/28/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Creese, Samuel F	\$ 1.90	6/28/2017
2017	Fringe Benefits	Creese, Samuel F	\$ 218.75	6/28/2017
2017	Fringe Benefits	Creese, Samuel F	\$ 534.47	6/28/2017
2017	Fringe Benefits	Creese, Samuel F	\$ 13.39	6/28/2017
2017	Fringe Benefits	Creese, Samuel F	\$ 4.06	6/28/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 210.77	7/13/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 3.78	7/13/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	7/13/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	7/13/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 3.78	7/27/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	7/27/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 210.77	7/27/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	7/27/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	8/12/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	8/12/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	8/12/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	8/12/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	8/30/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	8/30/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	8/30/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	8/30/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	9/14/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	9/14/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	9/14/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	9/14/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	9/29/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	9/29/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	9/29/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	9/29/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	10/13/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 342.56	10/13/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	10/13/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	10/13/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	10/28/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	10/28/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	10/28/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	10/28/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	11/14/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	11/14/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	11/14/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	11/14/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	11/29/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	11/29/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	11/29/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	11/29/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	12/14/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	12/14/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	12/14/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	12/14/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	12/20/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	12/20/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	12/20/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	12/20/2016
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	1/12/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	1/12/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	1/12/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	1/12/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	1/30/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	1/30/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	1/30/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	1/30/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	2/14/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	2/14/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	2/14/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	2/14/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	2/27/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	2/27/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	2/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	2/27/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	3/14/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	3/14/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	3/14/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	3/14/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	3/30/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	3/30/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	3/30/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	3/30/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	4/13/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	4/13/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	4/13/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	4/13/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	4/27/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	4/27/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	4/27/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	4/27/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	5/12/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	5/12/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	5/12/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	5/12/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	5/30/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	5/30/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	5/30/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	5/30/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	6/14/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	6/14/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	6/14/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	6/14/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 108.75	6/28/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 226.56	6/28/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 13.39	6/28/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 4.06	6/28/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 1.90	6/28/2017
2017	Fringe Benefits	Davis, Elizabeth	\$ 149.92	7/13/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	7/13/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	7/13/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	7/13/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	7/13/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	7/27/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	7/27/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	7/27/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	7/27/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	8/12/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	8/12/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	8/12/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	8/12/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	8/30/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	8/30/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	8/30/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	8/30/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	9/14/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	9/14/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	9/14/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	9/14/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	9/29/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	9/29/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	9/29/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	9/29/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	10/13/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	10/13/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	10/13/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	10/13/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	10/28/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	10/28/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	10/28/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	10/28/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	11/14/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	11/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	11/14/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	11/14/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	11/29/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	11/29/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	11/29/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	11/29/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	12/14/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	12/14/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	12/14/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	12/14/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	12/20/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	12/20/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	12/20/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	12/20/2016
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	1/12/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	1/12/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 486.00	1/12/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	1/12/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	1/12/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	1/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 486.00	1/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	1/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	1/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	1/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	2/14/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 486.00	2/14/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	2/14/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	2/14/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	2/14/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	2/27/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	2/27/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	2/27/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	2/27/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 486.00	2/27/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	3/14/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	3/14/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	3/14/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 486.00	3/14/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	3/14/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	3/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	3/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 486.00	3/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	3/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	3/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	4/13/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	4/13/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 534.47	4/13/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	4/13/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	4/13/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	4/27/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	4/27/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 534.47	4/27/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	4/27/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	4/27/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	5/12/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	5/12/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	5/12/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	5/12/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 534.47	5/12/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 534.47	5/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	5/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	5/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	5/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	5/30/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 534.47	6/14/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	6/14/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	6/14/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	6/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	6/14/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 149.92	6/28/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 13.39	6/28/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 534.47	6/28/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 2.69	6/28/2017
2017	Fringe Benefits	Davis, Kayla D	\$ 1.90	6/28/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	7/13/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	7/13/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	7/13/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	7/13/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	7/13/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	7/27/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	7/27/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	7/27/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	7/27/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	7/27/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	8/12/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	8/12/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	8/12/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	8/12/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 251.42	8/12/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	8/30/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	8/30/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	8/30/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	8/30/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	8/30/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	9/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	9/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	9/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	9/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	9/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	9/29/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	9/29/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	9/29/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	9/29/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	9/29/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	10/13/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	10/13/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	10/13/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	10/13/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	10/13/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	10/28/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	10/28/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	10/28/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	10/28/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	10/28/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	11/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	11/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	11/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	11/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	11/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	11/29/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	11/29/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	11/29/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	11/29/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	11/29/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	12/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	12/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	12/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	12/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	12/14/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	12/20/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	12/20/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	12/20/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	12/20/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	12/20/2016
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	1/12/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	1/12/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	1/12/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	1/12/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	1/12/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	1/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	1/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	1/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	1/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	1/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	2/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	2/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	2/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	2/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	2/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	2/27/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	2/27/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	2/27/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	2/27/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	2/27/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	3/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	3/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	3/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	3/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	3/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	3/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	3/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 215.00	3/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	3/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	3/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	4/13/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	4/13/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	4/13/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 173.73	4/13/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	4/13/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	4/27/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	4/27/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 173.73	4/27/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	4/27/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	4/27/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	5/12/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	5/12/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	5/12/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 173.73	5/12/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	5/12/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	5/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	5/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	5/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	5/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 173.73	5/30/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	6/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	6/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	6/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 173.73	6/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	6/14/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 2.69	6/28/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 1.90	6/28/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 149.92	6/28/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 13.39	6/28/2017
2017	Fringe Benefits	Davis, Theresa A	\$ 173.73	6/28/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	7/13/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	7/13/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	7/13/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	7/13/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	7/13/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	7/27/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	7/27/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	7/27/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	7/27/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	7/27/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	8/12/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	8/12/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	8/12/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	8/12/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	8/12/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	8/30/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	8/30/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	8/30/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	8/30/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	8/30/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	9/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	9/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	9/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	9/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	9/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	9/29/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	9/29/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	9/29/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	9/29/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	9/29/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	10/13/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	10/13/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	10/13/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	10/13/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	10/13/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	10/28/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	10/28/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	10/28/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	10/28/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	10/28/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	11/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	11/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	11/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	11/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	11/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	11/29/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	11/29/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	11/29/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	11/29/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	11/29/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	12/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	12/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	12/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	12/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	12/14/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	12/20/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	12/20/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	12/20/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	12/20/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	12/20/2016
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	1/12/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	1/12/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	1/12/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	1/12/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	1/12/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	1/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	1/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	1/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	1/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	1/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	2/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	2/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	2/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	2/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	2/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	2/27/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	2/27/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	2/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	2/27/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	2/27/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	3/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	3/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	3/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	3/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	3/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	3/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	3/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 215.00	3/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	3/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	3/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	4/13/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	4/13/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	4/13/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	4/13/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 173.73	4/13/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	4/27/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	4/27/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 173.73	4/27/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	4/27/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	4/27/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	5/12/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	5/12/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 173.73	5/12/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	5/12/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	5/12/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	5/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	5/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	5/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 173.73	5/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	5/30/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 173.73	6/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	6/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	6/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	6/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	6/14/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 173.73	6/28/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 1.90	6/28/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 3.07	6/28/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 165.44	6/28/2017
2017	Fringe Benefits	Ellison, Linda J	\$ 13.39	6/28/2017
2017	Fringe Benefits	Ezell, Matthew A	\$ 1.90	7/13/2016
2017	Fringe Benefits	Ezell, Matthew A	\$ 13.39	7/13/2016
2017	Fringe Benefits	Ezell, Matthew A	\$ 215.00	7/13/2016
2017	Fringe Benefits	Ezell, Matthew A	\$ 2.26	7/13/2016
2017	Fringe Benefits	Ezell, Matthew A	\$ 125.81	7/13/2016
2017	Fringe Benefits	Ezell, Matthew A	\$ 215.00	7/21/2016
2017	Fringe Benefits	Ezell, Matthew A	\$ 1.25	7/21/2016
2017	Fringe Benefits	Ezell, Matthew A	\$ 69.68	7/21/2016
2017	Fringe Benefits	Ezell, Matthew A	\$ 13.39	7/21/2016
2017	Fringe Benefits	Ezell, Matthew A	\$ 1.90	7/21/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	8/12/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	8/12/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	8/12/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	8/12/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	8/12/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	8/30/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	8/30/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	8/30/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	8/30/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	8/30/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	9/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	9/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	9/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	9/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	9/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	9/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	9/29/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	9/29/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	9/29/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	9/29/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	10/13/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	10/13/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	10/13/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	10/13/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	10/13/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	10/28/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	10/28/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	10/28/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	10/28/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	10/28/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	11/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	11/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	11/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	11/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	11/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	11/29/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	11/29/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	11/29/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	11/29/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	11/29/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	12/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	12/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	12/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	12/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	12/14/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	12/20/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	12/20/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	12/20/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	12/20/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	12/20/2016
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	1/12/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	1/12/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	1/12/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	1/12/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	1/12/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	1/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	1/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	1/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	1/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	1/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	2/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	2/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	2/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	2/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	2/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	2/27/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	2/27/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	2/27/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	2/27/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	2/27/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	3/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	3/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	3/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	3/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	3/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	3/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	3/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	3/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 486.00	3/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	3/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	4/13/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	4/13/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	4/13/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	4/13/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Fielding, Chad J	\$ 534.47	4/13/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 534.47	4/27/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	4/27/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	4/27/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	4/27/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	4/27/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 534.47	5/12/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 593.83	5/12/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	5/12/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	5/12/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	5/12/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	5/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 534.47	5/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	5/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	5/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	5/30/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	6/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	6/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	6/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	6/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 534.47	6/14/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 105.00	6/28/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 13.39	6/28/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 1.90	6/28/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 9.21	6/28/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 534.47	6/28/2017
2017	Fringe Benefits	Fielding, Chad J	\$ 495.83	6/28/2017
2017	Fringe Benefits	Francis, Terry	\$ 652.17	7/13/2016
2017	Fringe Benefits	Francis, Terry	\$ 7.69	7/13/2016
2017	Fringe Benefits	Francis, Terry	\$ 13.39	7/13/2016
2017	Fringe Benefits	Francis, Terry	\$ 1.90	7/13/2016
2017	Fringe Benefits	Francis, Terry	\$ 486.00	7/13/2016
2017	Fringe Benefits	Francis, Terry	\$ 486.00	7/27/2016
2017	Fringe Benefits	Francis, Terry	\$ 13.39	7/27/2016
2017	Fringe Benefits	Francis, Terry	\$ 1.90	7/27/2016
2017	Fringe Benefits	Francis, Terry	\$ 7.69	7/27/2016
2017	Fringe Benefits	Francis, Terry	\$ 540.17	7/27/2016
2017	Fringe Benefits	Francis, Terry	\$ 7.69	8/12/2016
2017	Fringe Benefits	Francis, Terry	\$ 13.39	8/12/2016
2017	Fringe Benefits	Francis, Terry	\$ 1.90	8/12/2016
2017	Fringe Benefits	Francis, Terry	\$ 486.00	8/12/2016
2017	Fringe Benefits	Francis, Terry	\$ 414.17	8/12/2016
2017	Fringe Benefits	Francis, Terry	\$ 486.00	8/30/2016
2017	Fringe Benefits	Francis, Terry	\$ 425.37	8/30/2016
2017	Fringe Benefits	Francis, Terry	\$ 13.39	8/30/2016
2017	Fringe Benefits	Francis, Terry	\$ 7.69	8/30/2016
2017	Fringe Benefits	Francis, Terry	\$ 1.90	8/30/2016
2017	Fringe Benefits	Francis, Terry	\$ 474.17	9/14/2016
2017	Fringe Benefits	Francis, Terry	\$ 13.39	9/14/2016
2017	Fringe Benefits	Francis, Terry	\$ 1.90	9/14/2016
2017	Fringe Benefits	Francis, Terry	\$ 7.69	9/14/2016
2017	Fringe Benefits	Francis, Terry	\$ 486.00	9/14/2016
2017	Fringe Benefits	Francis, Terry	\$ 13.39	9/29/2016
2017	Fringe Benefits	Francis, Terry	\$ 486.00	9/29/2016
2017	Fringe Benefits	Francis, Terry	\$ 7.69	9/29/2016
2017	Fringe Benefits	Francis, Terry	\$ 474.17	9/29/2016
2017	Fringe Benefits	Francis, Terry	\$ 1.90	9/29/2016
2017	Fringe Benefits	Francis, Terry	\$ 474.17	10/13/2016
2017	Fringe Benefits	Francis, Terry	\$ 13.39	10/13/2016
2017	Fringe Benefits	Francis, Terry	\$ 7.69	10/13/2016
2017	Fringe Benefits	Francis, Terry	\$ 486.00	10/13/2016
2017	Fringe Benefits	Francis, Terry	\$ 1.90	10/13/2016
2017	Fringe Benefits	Francis, Terry	\$ 1.90	10/28/2016
2017	Fringe Benefits	Francis, Terry	\$ 7.69	10/28/2016
2017	Fringe Benefits	Francis, Terry	\$ 474.17	10/28/2016
2017	Fringe Benefits	Francis, Terry	\$ 486.00	10/28/2016
2017	Fringe Benefits	Francis, Terry	\$ 13.39	10/28/2016
2017	Fringe Benefits	Francis, Terry	\$ 13.39	11/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Francis, Terry	\$ 7.69	11/14/2016
2017	Fringe Benefits	Francis, Terry	\$ 1.90	11/14/2016
2017	Fringe Benefits	Francis, Terry	\$ 486.00	11/14/2016
2017	Fringe Benefits	Francis, Terry	\$ 474.17	11/14/2016
2017	Fringe Benefits	Francis, Terry	\$ 7.69	11/29/2016
2017	Fringe Benefits	Francis, Terry	\$ 13.39	11/29/2016
2017	Fringe Benefits	Francis, Terry	\$ 474.17	11/29/2016
2017	Fringe Benefits	Francis, Terry	\$ 486.00	11/29/2016
2017	Fringe Benefits	Francis, Terry	\$ 1.90	11/29/2016
2017	Fringe Benefits	Francis, Terry	\$ 486.00	12/14/2016
2017	Fringe Benefits	Francis, Terry	\$ 7.69	12/14/2016
2017	Fringe Benefits	Francis, Terry	\$ 474.17	12/14/2016
2017	Fringe Benefits	Francis, Terry	\$ 1.90	12/14/2016
2017	Fringe Benefits	Francis, Terry	\$ 13.39	12/14/2016
2017	Fringe Benefits	Francis, Terry	\$ 13.39	12/20/2016
2017	Fringe Benefits	Francis, Terry	\$ 486.00	12/20/2016
2017	Fringe Benefits	Francis, Terry	\$ 7.69	12/20/2016
2017	Fringe Benefits	Francis, Terry	\$ 1.90	12/20/2016
2017	Fringe Benefits	Francis, Terry	\$ 414.17	12/20/2016
2017	Fringe Benefits	Francis, Terry	\$ 13.39	1/12/2017
2017	Fringe Benefits	Francis, Terry	\$ 414.17	1/12/2017
2017	Fringe Benefits	Francis, Terry	\$ 1.90	1/12/2017
2017	Fringe Benefits	Francis, Terry	\$ 486.00	1/12/2017
2017	Fringe Benefits	Francis, Terry	\$ 7.69	1/12/2017
2017	Fringe Benefits	Francis, Terry	\$ 7.69	1/30/2017
2017	Fringe Benefits	Francis, Terry	\$ 1.90	1/30/2017
2017	Fringe Benefits	Francis, Terry	\$ 425.37	1/30/2017
2017	Fringe Benefits	Francis, Terry	\$ 486.00	1/30/2017
2017	Fringe Benefits	Francis, Terry	\$ 13.39	1/30/2017
2017	Fringe Benefits	Francis, Terry	\$ 7.69	2/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 486.00	2/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 13.39	2/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 1.90	2/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 474.17	2/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 474.17	2/27/2017
2017	Fringe Benefits	Francis, Terry	\$ 13.39	2/27/2017
2017	Fringe Benefits	Francis, Terry	\$ 486.00	2/27/2017
2017	Fringe Benefits	Francis, Terry	\$ 1.90	2/27/2017
2017	Fringe Benefits	Francis, Terry	\$ 7.69	2/27/2017
2017	Fringe Benefits	Francis, Terry	\$ 13.39	3/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 474.17	3/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 486.00	3/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 7.69	3/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 1.90	3/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 1.90	3/30/2017
2017	Fringe Benefits	Francis, Terry	\$ 7.69	3/30/2017
2017	Fringe Benefits	Francis, Terry	\$ 486.00	3/30/2017
2017	Fringe Benefits	Francis, Terry	\$ 474.17	3/30/2017
2017	Fringe Benefits	Francis, Terry	\$ 13.39	3/30/2017
2017	Fringe Benefits	Francis, Terry	\$ 7.69	4/13/2017
2017	Fringe Benefits	Francis, Terry	\$ 474.17	4/13/2017
2017	Fringe Benefits	Francis, Terry	\$ 1.90	4/13/2017
2017	Fringe Benefits	Francis, Terry	\$ 378.27	4/13/2017
2017	Fringe Benefits	Francis, Terry	\$ 13.39	4/13/2017
2017	Fringe Benefits	Francis, Terry	\$ 378.27	4/27/2017
2017	Fringe Benefits	Francis, Terry	\$ 1.90	4/27/2017
2017	Fringe Benefits	Francis, Terry	\$ 474.17	4/27/2017
2017	Fringe Benefits	Francis, Terry	\$ 7.69	4/27/2017
2017	Fringe Benefits	Francis, Terry	\$ 13.39	4/27/2017
2017	Fringe Benefits	Francis, Terry	\$ 13.39	5/12/2017
2017	Fringe Benefits	Francis, Terry	\$ 7.69	5/12/2017
2017	Fringe Benefits	Francis, Terry	\$ 378.27	5/12/2017
2017	Fringe Benefits	Francis, Terry	\$ 474.17	5/12/2017
2017	Fringe Benefits	Francis, Terry	\$ 1.90	5/12/2017
2017	Fringe Benefits	Francis, Terry	\$ 414.17	5/30/2017
2017	Fringe Benefits	Francis, Terry	\$ 1.90	5/30/2017
2017	Fringe Benefits	Francis, Terry	\$ 378.27	5/30/2017
2017	Fringe Benefits	Francis, Terry	\$ 13.39	5/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Francis, Terry	\$ 7.69	5/30/2017
2017	Fringe Benefits	Francis, Terry	\$ 7.69	6/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 13.39	6/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 561.17	6/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 378.27	6/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 1.90	6/14/2017
2017	Fringe Benefits	Francis, Terry	\$ 105.00	6/28/2017
2017	Fringe Benefits	Francis, Terry	\$ 1.90	6/28/2017
2017	Fringe Benefits	Francis, Terry	\$ 13.39	6/28/2017
2017	Fringe Benefits	Francis, Terry	\$ 561.17	6/28/2017
2017	Fringe Benefits	Francis, Terry	\$ 378.27	6/28/2017
2017	Fringe Benefits	Francis, Terry	\$ 7.69	6/28/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 344.03	7/13/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	7/13/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 6.39	7/13/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	7/13/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	7/13/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	7/27/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	7/27/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 344.03	7/27/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 6.39	7/27/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	7/27/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	8/12/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	8/12/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	8/12/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	8/12/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	8/12/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	8/30/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	8/30/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	8/30/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	8/30/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	8/30/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	9/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	9/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	9/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	9/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	9/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	9/29/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	9/29/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	9/29/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	9/29/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	9/29/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	10/13/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	10/13/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	10/13/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	10/13/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	10/13/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	10/28/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	10/28/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	10/28/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	10/28/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	10/28/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	11/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	11/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	11/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	11/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	11/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	11/29/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	11/29/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	11/29/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	11/29/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	11/29/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	12/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	12/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	12/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	12/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	12/14/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	12/20/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	12/20/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	12/20/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	12/20/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	12/20/2016
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	1/12/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	1/12/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	1/12/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	1/12/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	1/12/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	1/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	1/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	1/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	1/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	1/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	2/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	2/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	2/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	2/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	2/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	2/27/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	2/27/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	2/27/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	2/27/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	2/27/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	3/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	3/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	3/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	3/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	3/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	3/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	3/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	3/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	3/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 486.50	3/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	4/13/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	4/13/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	4/13/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	4/13/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	4/27/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	4/27/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	4/27/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	4/27/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 534.47	4/27/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	5/12/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	5/12/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 534.47	5/12/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	5/12/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	5/12/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	5/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	5/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	5/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	5/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 534.47	5/30/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 534.47	6/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	6/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	6/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	6/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	6/14/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 705.25	6/28/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 1,050.00	6/28/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 534.47	6/28/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 105.00	6/28/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 13.39	6/28/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 352.63	6/28/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 6.55	6/28/2017
2017	Fringe Benefits	Furr, Margaret A	\$ 1.24	6/28/2017
2017	Fringe Benefits	Gates, Mysti L	\$ 63.00	7/13/2016
2017	Fringe Benefits	Gates, Mysti L	\$ 63.00	7/27/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Gates, Mysti L	\$ 11.20	8/30/2016
2017	Fringe Benefits	Gates, Mysti L	\$ 16.80	10/28/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 4.88	7/13/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 272.39	7/13/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	7/13/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	7/13/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	7/13/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 4.88	7/27/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 308.64	7/27/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	7/27/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	7/27/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	7/27/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	8/12/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	8/12/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	8/12/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	8/12/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	8/12/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	8/30/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	8/30/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	8/30/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	8/30/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	8/30/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	9/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	9/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	9/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	9/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	9/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	9/29/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	9/29/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	9/29/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	9/29/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	9/29/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	10/13/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	10/13/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	10/13/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	10/13/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	10/13/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	10/28/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	10/28/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	10/28/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	10/28/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	10/28/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	11/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	11/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	11/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	11/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	11/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 387.95	11/29/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	11/29/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	11/29/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	11/29/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	11/29/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	12/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	12/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	12/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	12/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	12/14/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	12/20/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	12/20/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	12/20/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	12/20/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	12/20/2016
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	1/12/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	1/12/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	1/12/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	1/12/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	1/12/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	1/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	1/30/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	1/30/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	1/30/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	1/30/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	2/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	2/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	2/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	2/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	2/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	2/27/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	2/27/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	2/27/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	2/27/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	2/27/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	3/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	3/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	3/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	3/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	3/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	3/30/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	3/30/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	3/30/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 486.00	3/30/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 424.20	3/30/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	4/13/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	4/13/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 534.47	4/13/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	4/13/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	4/13/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 534.47	4/27/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	4/27/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	4/27/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	4/27/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	4/27/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	5/12/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 534.47	5/12/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	5/12/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	5/12/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	5/12/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	5/30/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	5/30/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 534.47	5/30/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	5/30/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	5/30/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	6/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 534.47	6/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	6/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	6/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	6/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 1.90	6/14/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 5.01	6/28/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 13.39	6/28/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 279.20	6/28/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 534.47	6/28/2017
2017	Fringe Benefits	Gyanwali, Gaumani	\$ 108.75	6/28/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	7/13/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	7/13/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	7/13/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	7/13/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	7/13/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	7/27/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	7/27/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	7/27/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	7/27/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	7/27/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	8/12/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	8/12/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	8/12/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	8/12/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	8/12/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	8/30/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	8/30/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	8/30/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	8/30/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	8/30/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	9/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	9/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	9/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	9/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	9/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	9/29/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	9/29/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	9/29/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	9/29/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	9/29/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	10/13/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	10/13/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	10/13/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	10/13/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	10/13/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	10/28/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	10/28/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	10/28/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	10/28/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	10/28/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	11/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	11/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	11/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	11/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	11/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	11/29/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	11/29/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	11/29/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	11/29/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	11/29/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	12/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	12/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	12/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	12/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	12/14/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	12/20/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	12/20/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	12/20/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	12/20/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	12/20/2016
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	1/12/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	1/12/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	1/12/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	1/12/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	1/12/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	1/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	1/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	1/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	1/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	1/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	2/14/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	2/14/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	2/14/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	2/14/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	2/14/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	2/27/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	2/27/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	2/27/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	2/27/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	2/27/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	3/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	3/14/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	3/14/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	3/14/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	3/14/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 215.00	3/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	3/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	3/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	3/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	3/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	4/13/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	4/13/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 173.73	4/13/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	4/13/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	4/13/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	4/27/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	4/27/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 173.73	4/27/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	4/27/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	4/27/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	5/12/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	5/12/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 173.73	5/12/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	5/12/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	5/12/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 173.73	5/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	5/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	5/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	5/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	5/30/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 173.73	6/14/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	6/14/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	6/14/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	6/14/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	6/14/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 105.00	6/28/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 1.90	6/28/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 5.20	6/28/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 279.93	6/28/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 13.39	6/28/2017
2017	Fringe Benefits	Hall, Patricia Lynn	\$ 173.73	6/28/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.16	7/13/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 224.22	7/13/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	7/13/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	7/13/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	7/27/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	7/27/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 224.22	7/27/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.16	7/27/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 224.22	8/12/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	8/12/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	8/12/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.16	8/12/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	8/30/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 224.22	8/30/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.16	8/30/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	8/30/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	9/14/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	9/14/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 308.22	9/14/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.16	9/14/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	9/29/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	9/29/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 224.22	9/29/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.16	9/29/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	10/13/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	10/13/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.16	10/13/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 224.22	10/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	10/28/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	10/28/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	10/28/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	10/28/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	11/14/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	11/14/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	11/14/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	11/14/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	11/29/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	11/29/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	11/29/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	11/29/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	12/14/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	12/14/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	12/14/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	12/14/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	12/20/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	12/20/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	12/20/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	12/20/2016
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	1/12/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	1/12/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	1/12/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	1/12/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	1/30/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	1/30/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	1/30/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	1/30/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	2/14/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	2/14/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	2/14/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	2/14/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	2/27/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	2/27/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	2/27/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	2/27/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	3/14/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	3/14/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	3/14/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	3/14/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	3/30/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	3/30/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	3/30/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	3/30/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	4/13/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	4/13/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	4/13/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	4/13/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	4/27/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	4/27/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	4/27/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	4/27/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	5/12/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	5/12/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	5/12/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	5/12/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	5/30/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	5/30/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	5/30/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	5/30/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	6/14/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	6/14/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	6/14/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	6/14/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 4.50	6/28/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 242.08	6/28/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 13.39	6/28/2017
2017	Fringe Benefits	Harrison, Lisa M	\$ 1.90	6/28/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Harrison, Lisa M	\$ 105.00	6/28/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	7/13/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	7/13/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	7/13/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	7/13/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	7/13/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	7/27/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	7/27/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	7/27/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	7/27/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	7/27/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	8/12/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	8/12/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	8/12/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	8/12/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	8/12/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	8/30/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	8/30/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	8/30/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	8/30/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	8/30/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	9/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	9/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	9/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	9/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	9/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	9/29/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	9/29/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	9/29/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	9/29/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	9/29/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	10/13/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	10/13/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	10/13/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	10/13/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	10/13/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	10/28/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	10/28/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	10/28/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	10/28/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	10/28/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	11/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	11/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	11/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	11/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	11/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	11/29/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	11/29/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	11/29/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	11/29/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	11/29/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	12/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	12/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	12/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	12/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	12/14/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	12/20/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	12/20/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	12/20/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	12/20/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	12/20/2016
2017	Fringe Benefits	Hill, Dennis L	\$ 341.37	1/12/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	1/12/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	1/12/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	1/12/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	1/12/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	1/30/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	1/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	1/30/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	1/30/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	1/30/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	2/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	2/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	2/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	2/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	2/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	2/27/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	2/27/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	2/27/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	2/27/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	2/27/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	3/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	3/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	3/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	3/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	3/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	3/30/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 486.50	3/30/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	3/30/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	3/30/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	3/30/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	4/13/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 378.27	4/13/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	4/13/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	4/13/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	4/13/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	4/27/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 378.27	4/27/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	4/27/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	4/27/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	4/27/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	5/12/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 378.27	5/12/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	5/12/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	5/12/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	5/12/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	5/30/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 378.27	5/30/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	5/30/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	5/30/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	5/30/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	6/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	6/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	6/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 378.27	6/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	6/14/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 108.75	6/28/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 225.37	6/28/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 378.27	6/28/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 13.39	6/28/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 1.90	6/28/2017
2017	Fringe Benefits	Hill, Dennis L	\$ 4.04	6/28/2017
2017	Fringe Benefits	Hill, Grover C	\$ 225.75	10/28/2016
2017	Fringe Benefits	Hill, Grover C	\$ 241.50	11/29/2016
2017	Fringe Benefits	Hill, Grover C	\$ 133.00	12/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	7/13/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	7/13/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	7/13/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	7/13/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	7/13/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	7/27/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	7/27/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	7/27/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	7/27/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	7/27/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	8/12/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	8/12/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	8/12/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	8/12/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	8/12/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	8/30/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	8/30/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	8/30/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	8/30/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	8/30/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	9/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	9/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	9/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	9/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	9/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	9/29/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	9/29/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	9/29/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	9/29/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	9/29/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	10/13/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	10/13/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	10/13/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	10/13/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	10/13/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	10/28/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	10/28/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	10/28/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	10/28/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	10/28/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	11/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	11/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	11/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	11/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	11/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	11/29/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	11/29/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	11/29/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	11/29/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	11/29/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	12/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	12/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	12/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	12/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	12/14/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	12/20/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	12/20/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	12/20/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	12/20/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	12/20/2016
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	1/12/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	1/12/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	1/12/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	1/12/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	1/12/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	1/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	1/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	1/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	1/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	1/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	2/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	2/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	2/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	2/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	2/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	2/27/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	2/27/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	2/27/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	2/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	2/27/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	3/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	3/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	3/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	3/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	3/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	3/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 486.00	3/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	3/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	3/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	3/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	4/13/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 378.27	4/13/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	4/13/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	4/13/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	4/13/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 378.27	4/27/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	4/27/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	4/27/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	4/27/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	4/27/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	5/12/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	5/12/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 378.27	5/12/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	5/12/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	5/12/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	5/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 378.27	5/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	5/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	5/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	5/30/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	6/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	6/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	6/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	6/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 378.27	6/14/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 131.30	6/28/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 1.90	6/28/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 13.39	6/28/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 2.44	6/28/2017
2017	Fringe Benefits	Hohman, Nancy J	\$ 378.27	6/28/2017
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	7/13/2016
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	7/13/2016
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	7/13/2016
2017	Fringe Benefits	Hollin, Charla	\$ 6.62	7/13/2016
2017	Fringe Benefits	Hollin, Charla	\$ 491.09	7/13/2016
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	7/27/2016
2017	Fringe Benefits	Hollin, Charla	\$ 6.62	7/27/2016
2017	Fringe Benefits	Hollin, Charla	\$ 491.09	7/27/2016
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	7/27/2016
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	7/27/2016
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	8/12/2016
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	8/12/2016
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	8/12/2016
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	8/12/2016
2017	Fringe Benefits	Hollin, Charla	\$ 465.16	8/12/2016
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	8/30/2016
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	8/30/2016
2017	Fringe Benefits	Hollin, Charla	\$ 475.66	8/30/2016
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	8/30/2016
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	8/30/2016
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	9/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	9/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 475.66	9/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	9/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	9/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	9/29/2016
2017	Fringe Benefits	Hollin, Charla	\$ 475.66	9/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	9/29/2016
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	9/29/2016
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	9/29/2016
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	10/13/2016
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	10/13/2016
2017	Fringe Benefits	Hollin, Charla	\$ 475.66	10/13/2016
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	10/13/2016
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	10/13/2016
2017	Fringe Benefits	Hollin, Charla	\$ 475.66	10/28/2016
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	10/28/2016
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	10/28/2016
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	10/28/2016
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	10/28/2016
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	11/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	11/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	11/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 475.66	11/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	11/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	11/29/2016
2017	Fringe Benefits	Hollin, Charla	\$ 475.66	11/29/2016
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	11/29/2016
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	11/29/2016
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	11/29/2016
2017	Fringe Benefits	Hollin, Charla	\$ 475.66	12/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	12/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	12/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	12/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	12/14/2016
2017	Fringe Benefits	Hollin, Charla	\$ 365.60	12/20/2016
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	12/20/2016
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	12/20/2016
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	12/20/2016
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	12/20/2016
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	1/12/2017
2017	Fringe Benefits	Hollin, Charla	\$ 449.60	1/12/2017
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	1/12/2017
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	1/12/2017
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	1/12/2017
2017	Fringe Benefits	Hollin, Charla	\$ 449.60	1/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	1/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	1/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	1/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	1/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 20.00	2/10/2017
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	2/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	2/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	2/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	2/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 449.60	2/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	2/27/2017
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	2/27/2017
2017	Fringe Benefits	Hollin, Charla	\$ 469.60	2/27/2017
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	2/27/2017
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	2/27/2017
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	3/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	3/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	3/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	3/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 469.60	3/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	3/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	3/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 469.60	3/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	3/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 486.50	3/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 469.60	4/13/2017
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	4/13/2017
2017	Fringe Benefits	Hollin, Charla	\$ 378.27	4/13/2017
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	4/13/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	4/13/2017
2017	Fringe Benefits	Hollin, Charla	\$ 469.60	4/27/2017
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	4/27/2017
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	4/27/2017
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	4/27/2017
2017	Fringe Benefits	Hollin, Charla	\$ 378.27	4/27/2017
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	5/12/2017
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	5/12/2017
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	5/12/2017
2017	Fringe Benefits	Hollin, Charla	\$ 469.60	5/12/2017
2017	Fringe Benefits	Hollin, Charla	\$ 378.27	5/12/2017
2017	Fringe Benefits	Hollin, Charla	\$ 378.27	5/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	5/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 500.00	5/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	5/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	5/30/2017
2017	Fringe Benefits	Hollin, Charla	\$ 500.00	6/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	6/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	6/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 378.27	6/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	6/14/2017
2017	Fringe Benefits	Hollin, Charla	\$ 105.00	6/28/2017
2017	Fringe Benefits	Hollin, Charla	\$ 6.79	6/28/2017
2017	Fringe Benefits	Hollin, Charla	\$ 1.90	6/28/2017
2017	Fringe Benefits	Hollin, Charla	\$ 13.39	6/28/2017
2017	Fringe Benefits	Hollin, Charla	\$ 500.00	6/28/2017
2017	Fringe Benefits	Hollin, Charla	\$ 378.27	6/28/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	7/13/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	7/13/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	7/13/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 265.42	7/13/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	7/13/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 265.42	7/27/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	7/27/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	7/27/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	7/27/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	7/27/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	8/12/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	8/12/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 265.42	8/12/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	8/12/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	8/12/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	8/30/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	8/30/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	8/30/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	8/30/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 265.42	8/30/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	9/14/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	9/14/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 312.42	9/14/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	9/14/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	9/14/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	9/29/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 312.42	9/29/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	9/29/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	9/29/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	9/29/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	10/13/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 312.42	10/13/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	10/13/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	10/13/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	10/13/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	10/28/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	10/28/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	10/28/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 312.42	10/28/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	10/28/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	11/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Hosman, Lora L	\$ 312.42	11/14/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	11/14/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	11/14/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	11/14/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	11/29/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	11/29/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	11/29/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	11/29/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 312.42	11/29/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	12/14/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	12/14/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	12/14/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 312.42	12/14/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	12/14/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	12/20/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	12/20/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	12/20/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 265.42	12/20/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	12/20/2016
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	1/12/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	1/12/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	1/12/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	1/12/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 265.42	1/12/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	1/30/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	1/30/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	1/30/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	1/30/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 265.42	1/30/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	2/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	2/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	2/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	2/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 325.82	2/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 349.15	2/27/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	2/27/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	2/27/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	2/27/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	2/27/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	3/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	3/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 349.15	3/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	3/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	3/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 349.15	3/30/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 486.00	3/30/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	3/30/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	3/30/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	3/30/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	4/13/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	4/13/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 349.15	4/13/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 534.47	4/13/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	4/13/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	4/27/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	4/27/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 349.15	4/27/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 534.47	4/27/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	4/27/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	5/12/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	5/12/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 534.47	5/12/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	5/12/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 349.15	5/12/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 534.47	5/30/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 265.42	5/30/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	5/30/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	5/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	5/30/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 1,513.08	6/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 378.27	6/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	6/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	6/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ (2,137.88)	6/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 265.42	6/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	6/14/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 1.90	6/28/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 4.93	6/28/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 378.27	6/28/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 13.39	6/28/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 265.42	6/28/2017
2017	Fringe Benefits	Hosman, Lora L	\$ 105.00	6/28/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 205.04	7/13/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.81	7/13/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	7/13/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	7/13/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	7/13/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.81	7/27/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	7/27/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	7/27/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 205.04	7/27/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	7/27/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	8/12/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	8/12/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	8/12/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	8/12/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	8/12/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	8/30/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	8/30/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	8/30/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	8/30/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	8/30/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	9/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	9/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	9/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	9/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	9/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	9/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	9/29/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	9/29/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	9/29/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	9/29/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	10/13/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	10/13/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	10/13/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	10/13/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	10/13/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	10/28/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	10/28/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	10/28/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	10/28/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	10/28/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	11/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	11/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	11/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	11/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	11/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	11/29/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	11/29/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	11/29/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	11/29/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	11/29/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	12/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	12/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	12/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	12/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	12/14/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	12/20/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	12/20/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	12/20/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	12/20/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	12/20/2016
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	1/12/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	1/12/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	1/12/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	1/12/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	1/12/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	1/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	1/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	1/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	1/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	1/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	2/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	2/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	2/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	2/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	2/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	2/27/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	2/27/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	2/27/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	2/27/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	2/27/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	3/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	3/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	3/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	3/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	3/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	3/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	3/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	3/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 486.00	3/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	3/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	4/13/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 378.27	4/13/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	4/13/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	4/13/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	4/13/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	4/27/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 378.27	4/27/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	4/27/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	4/27/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	4/27/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	5/12/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	5/12/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	5/12/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 378.27	5/12/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	5/12/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	5/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	5/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 378.27	5/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	5/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	5/30/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	6/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	6/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 378.27	6/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	6/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	6/14/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 105.00	6/28/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 210.17	6/28/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 1.90	6/28/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 378.27	6/28/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 3.90	6/28/2017
2017	Fringe Benefits	Howard, Jennifer Sue	\$ 13.39	6/28/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	7/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	7/13/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	7/13/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	7/13/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	7/13/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	7/27/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	7/27/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	7/27/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	7/27/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	7/27/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	8/12/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	8/12/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	8/12/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	8/12/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	8/12/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	8/30/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	8/30/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	8/30/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	8/30/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	8/30/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	9/14/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	9/14/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	9/14/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	9/14/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	9/14/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	9/29/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	9/29/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	9/29/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	9/29/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	9/29/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	10/13/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	10/13/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	10/13/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	10/13/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	10/13/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	10/28/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	10/28/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	10/28/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	10/28/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	10/28/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	11/14/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	11/14/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	11/14/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	11/14/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	11/14/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	11/29/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	11/29/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	11/29/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	11/29/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	11/29/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	12/14/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	12/14/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	12/14/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	12/14/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	12/20/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	12/20/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	12/20/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	12/20/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 269.59	12/20/2016
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	1/12/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	1/12/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	1/12/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	1/12/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	1/12/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	1/30/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	1/30/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	1/30/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	1/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	1/30/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	2/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	2/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	2/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	2/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	2/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	2/27/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	2/27/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	2/27/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	2/27/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	2/27/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	3/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	3/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	3/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	3/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	3/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 486.00	3/30/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	3/30/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	3/30/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	3/30/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	3/30/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	4/13/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 308.80	4/13/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	4/13/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	4/13/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	4/13/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 308.80	4/27/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	4/27/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	4/27/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	4/27/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	4/27/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	5/12/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 308.80	5/12/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	5/12/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	5/12/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	5/12/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	5/30/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	5/30/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	5/30/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 308.80	5/30/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	5/30/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 308.80	6/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	6/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	6/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	6/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	6/14/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 105.00	6/28/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 1.90	6/28/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 4.03	6/28/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 217.09	6/28/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 13.39	6/28/2017
2017	Fringe Benefits	Jenkins, Marsha L	\$ 308.80	6/28/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	7/13/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	7/13/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.05	7/13/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 319.06	7/13/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	7/13/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	7/27/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.05	7/27/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	7/27/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 319.06	7/27/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	7/27/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	8/12/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 278.61	8/12/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	8/12/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	8/12/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	8/12/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 278.61	8/30/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	8/30/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	8/30/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	8/30/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	8/30/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	9/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	9/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	9/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	9/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 332.61	9/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	9/29/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 339.61	9/29/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	9/29/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	9/29/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	9/29/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 339.61	10/13/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	10/13/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	10/13/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	10/13/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	10/13/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	10/28/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	10/28/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	10/28/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	10/28/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 339.61	10/28/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	11/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	11/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	11/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 339.61	11/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	11/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 339.61	11/29/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	11/29/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	11/29/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	11/29/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	11/29/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	12/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	12/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	12/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 339.61	12/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	12/14/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	12/20/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	12/20/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	12/20/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	12/20/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 278.61	12/20/2016
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	1/12/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 278.61	1/12/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	1/12/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	1/12/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	1/12/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	1/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	1/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 278.61	1/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	1/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	1/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	2/14/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 365.61	2/14/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	2/14/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	2/14/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	2/14/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 365.61	2/27/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	2/27/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	2/27/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	2/27/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	2/27/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	3/14/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 365.61	3/14/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	3/14/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	3/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	3/14/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 486.00	3/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	3/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 365.61	3/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	3/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	3/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	4/13/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	4/13/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 534.47	4/13/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	4/13/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 365.61	4/13/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 365.61	4/27/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 534.47	4/27/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	4/27/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	4/27/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	4/27/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	5/12/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	5/12/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 365.61	5/12/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	5/12/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 534.47	5/12/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	5/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 534.47	5/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	5/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 278.61	5/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	5/30/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 534.47	6/14/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 404.61	6/14/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	6/14/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	6/14/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	6/14/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 105.00	6/28/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 404.61	6/28/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 534.47	6/28/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 13.39	6/28/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 1.90	6/28/2017
2017	Fringe Benefits	Jumper, Douglas C	\$ 5.17	6/28/2017
2017	Fringe Benefits	Keese, Maureen C	\$ 295.48	7/13/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 486.00	7/13/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 5.49	7/13/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 1.90	7/13/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 13.39	7/13/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 13.39	7/27/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 1.90	7/27/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 295.48	7/27/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 5.49	7/27/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 486.00	7/27/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 486.00	8/12/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 13.39	8/12/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 5.49	8/12/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 1.90	8/12/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 311.04	8/12/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 1.90	8/30/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 311.04	8/30/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 486.00	8/30/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 5.49	8/30/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 13.39	8/30/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 486.00	9/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 5.49	9/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 13.39	9/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 311.04	9/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 1.90	9/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 1.90	9/29/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 5.49	9/29/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 311.04	9/29/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 13.39	9/29/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 486.00	9/29/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 13.39	10/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Keese, Maureen C	\$ 311.04	10/13/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 1.90	10/13/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 5.49	10/13/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 486.00	10/13/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 486.00	10/28/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 1.90	10/28/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 311.04	10/28/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 13.39	10/28/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 5.49	10/28/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 13.39	11/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 1.90	11/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 486.00	11/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 5.49	11/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 311.04	11/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 5.49	11/29/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 13.39	11/29/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 311.04	11/29/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 486.00	11/29/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 1.90	11/29/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 13.39	12/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 5.49	12/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 486.00	12/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 311.04	12/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 1.90	12/14/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 5.49	12/20/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 486.00	12/20/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 1.90	12/20/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 13.39	12/20/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 295.48	12/20/2016
2017	Fringe Benefits	Keese, Maureen C	\$ 545.50	1/10/2017
2017	Fringe Benefits	Keese, Maureen C	\$ 1,050.00	1/10/2017
2017	Fringe Benefits	Kesterson, Jennifer Smith	\$ 75.60	7/13/2016
2017	Fringe Benefits	Kesterson, Jennifer Smith	\$ 44.80	8/30/2016
2017	Fringe Benefits	Kesterson, Jennifer Smith	\$ 44.80	9/14/2016
2017	Fringe Benefits	Kesterson, Jennifer Smith	\$ 44.80	9/29/2016
2017	Fringe Benefits	Kesterson, Jennifer Smith	\$ 44.80	10/13/2016
2017	Fringe Benefits	Kesterson, Jennifer Smith	\$ 44.80	10/28/2016
2017	Fringe Benefits	Kesterson, Jennifer Smith	\$ 44.80	11/14/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 215.00	7/13/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 1.90	7/13/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 3.62	7/13/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 195.16	7/13/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 13.39	7/13/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 1.90	7/27/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 215.00	7/27/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 3.62	7/27/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 13.39	7/27/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 195.16	7/27/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 1.90	8/12/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 215.00	8/12/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 13.39	8/12/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 195.16	8/12/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 3.62	8/12/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 3.62	8/30/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 13.39	8/30/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 195.16	8/30/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 215.00	8/30/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 1.90	8/30/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 1.90	9/14/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 195.16	9/14/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 215.00	9/14/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 3.62	9/14/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 13.39	9/14/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 3.62	9/29/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 1.90	9/29/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 195.16	9/29/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 13.39	9/29/2016
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 215.00	9/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 3.62	4/27/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 1.90	4/27/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 195.16	5/12/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 13.39	5/12/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 1.90	5/12/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 3.62	5/12/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 173.73	5/12/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 1.90	5/30/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 173.73	5/30/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 195.16	5/30/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 3.62	5/30/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 13.39	5/30/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 1.90	6/14/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 173.73	6/14/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 195.16	6/14/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 13.39	6/14/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 3.62	6/14/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 173.73	6/28/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 1.90	6/28/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 3.62	6/28/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 13.39	6/28/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 195.16	6/28/2017
2017	Fringe Benefits	Kleinot, Maryann Elizabeth	\$ 105.00	6/28/2017
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	7/13/2016
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	7/13/2016
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	7/13/2016
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	7/13/2016
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	7/13/2016
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	7/27/2016
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	7/27/2016
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	7/27/2016
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	7/27/2016
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	7/27/2016
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	8/12/2016
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	8/12/2016
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	8/12/2016
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	8/12/2016
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	8/12/2016
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	8/30/2016
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	8/30/2016
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	8/30/2016
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	8/30/2016
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	8/30/2016
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	9/14/2016
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	9/14/2016
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	9/14/2016
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	9/14/2016
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	9/14/2016
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	9/29/2016
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	9/29/2016
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	9/29/2016
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	9/29/2016
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	9/29/2016
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	10/13/2016
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	10/13/2016
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	10/13/2016
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	10/13/2016
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	10/13/2016
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	10/28/2016
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	10/28/2016
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	10/28/2016
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	10/28/2016
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	10/28/2016
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	11/14/2016
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	11/14/2016
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	11/14/2016
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	11/14/2016
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	11/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	11/29/2016
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	11/29/2016
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	11/29/2016
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	11/29/2016
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	11/29/2016
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	12/14/2016
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	12/14/2016
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	12/14/2016
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	12/14/2016
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	12/14/2016
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	12/20/2016
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	12/20/2016
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	12/20/2016
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	12/20/2016
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	12/20/2016
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	1/12/2017
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	1/12/2017
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	1/12/2017
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	1/12/2017
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	1/12/2017
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	1/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	1/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	1/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	1/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	1/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	2/14/2017
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	2/14/2017
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	2/14/2017
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	2/14/2017
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	2/14/2017
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	2/27/2017
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	2/27/2017
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	2/27/2017
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	2/27/2017
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	2/27/2017
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	3/14/2017
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	3/14/2017
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	3/14/2017
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	3/14/2017
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	3/14/2017
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	3/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	3/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	3/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	3/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 486.00	3/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	4/13/2017
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	4/13/2017
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	4/13/2017
2017	Fringe Benefits	Lloyd, John M	\$ 378.27	4/13/2017
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	4/13/2017
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	4/27/2017
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	4/27/2017
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	4/27/2017
2017	Fringe Benefits	Lloyd, John M	\$ 378.27	4/27/2017
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	4/27/2017
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	5/12/2017
2017	Fringe Benefits	Lloyd, John M	\$ 378.27	5/12/2017
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	5/12/2017
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	5/12/2017
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	5/12/2017
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	5/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	5/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	5/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	5/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 378.27	5/30/2017
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	6/14/2017
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	6/14/2017
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	6/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	6/14/2017
2017	Fringe Benefits	Lloyd, John M	\$ 378.27	6/14/2017
2017	Fringe Benefits	Lloyd, John M	\$ 2.99	6/28/2017
2017	Fringe Benefits	Lloyd, John M	\$ 1.90	6/28/2017
2017	Fringe Benefits	Lloyd, John M	\$ 13.39	6/28/2017
2017	Fringe Benefits	Lloyd, John M	\$ 161.02	6/28/2017
2017	Fringe Benefits	Lloyd, John M	\$ 378.27	6/28/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	7/13/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	7/13/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	7/13/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	7/13/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	7/13/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	7/27/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	7/27/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	7/27/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	7/27/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	7/27/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	8/12/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	8/12/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	8/12/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	8/12/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	8/12/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	8/30/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	8/30/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	8/30/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	8/30/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	8/30/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	9/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	9/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	9/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	9/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	9/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	9/29/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	9/29/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	9/29/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	9/29/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	9/29/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	10/13/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	10/13/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	10/13/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	10/13/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	10/13/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	10/28/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	10/28/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	10/28/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	10/28/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	10/28/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	11/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	11/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	11/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	11/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	11/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	11/29/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	11/29/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	11/29/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	11/29/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	11/29/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	12/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	12/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	12/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	12/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	12/14/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	12/20/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	12/20/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	12/20/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	12/20/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	12/20/2016
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	1/12/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	1/12/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	1/12/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	1/12/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	1/12/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	1/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	1/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	1/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	1/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	1/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	2/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	2/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	2/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	2/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	2/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	2/27/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	2/27/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	2/27/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	2/27/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	2/27/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	3/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	3/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	3/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	3/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	3/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	3/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	3/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	3/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 486.00	3/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	3/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	4/13/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	4/13/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	4/13/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	4/13/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 534.47	4/13/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	4/27/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	4/27/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	4/27/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 534.47	4/27/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	4/27/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	5/12/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	5/12/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	5/12/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 534.47	5/12/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	5/12/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	5/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 534.47	5/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	5/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	5/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	5/30/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	6/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 534.47	6/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	6/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	6/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	6/14/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 13.39	6/28/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 311.04	6/28/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 534.47	6/28/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 5.78	6/28/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 1.90	6/28/2017
2017	Fringe Benefits	Ludwig, Amy B	\$ 105.00	6/28/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.18	7/13/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 225.08	7/13/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	7/13/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	7/13/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	7/13/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	7/27/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.18	7/27/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	7/27/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 246.08	7/27/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	7/27/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	8/12/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 230.71	8/12/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	8/12/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	8/12/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	8/12/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	8/30/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	8/30/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	8/30/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 230.71	8/30/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	8/30/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	9/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	9/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	9/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 275.71	9/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	9/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	9/29/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	9/29/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	9/29/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 293.21	9/29/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	9/29/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	10/13/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	10/13/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	10/13/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	10/13/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 293.21	10/13/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	10/28/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	10/28/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	10/28/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 293.21	10/28/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	10/28/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	11/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	11/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	11/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 293.21	11/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	11/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	11/29/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	11/29/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	11/29/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 293.21	11/29/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	11/29/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	12/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 293.21	12/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	12/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	12/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	12/14/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	12/20/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	12/20/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 230.71	12/20/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	12/20/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	12/20/2016
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	1/12/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	1/12/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 230.71	1/12/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	1/12/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	1/12/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 230.71	1/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	1/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	1/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	1/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	1/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	2/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	2/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	2/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	2/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 257.71	2/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 38.00	2/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	2/27/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	2/27/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 295.71	2/27/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	2/27/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	2/27/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	3/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	3/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	3/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 295.71	3/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	3/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	3/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	3/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 295.71	3/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 486.00	3/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	3/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	4/13/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	4/13/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	4/13/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 295.71	4/13/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 534.47	4/13/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	4/27/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 295.71	4/27/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	4/27/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	4/27/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 534.47	4/27/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	5/12/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 534.47	5/12/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	5/12/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	5/12/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 295.71	5/12/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	5/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	5/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	5/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 534.47	5/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 230.71	5/30/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	6/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 534.47	6/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	6/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	6/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 230.71	6/14/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 105.00	6/28/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 230.71	6/28/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 4.28	6/28/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 534.47	6/28/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 1.90	6/28/2017
2017	Fringe Benefits	Lunsford, Jonathan E	\$ 13.39	6/28/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	7/13/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	7/13/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 4.51	7/13/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 494.68	7/13/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 718.68	7/27/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	7/27/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	7/27/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 4.51	7/27/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	8/12/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 264.30	8/12/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	8/12/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	8/12/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	8/30/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	8/30/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 264.30	8/30/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	8/30/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	9/14/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 346.70	9/14/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	9/14/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	9/14/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	9/29/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	9/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Lunsford, Penny	\$ 346.70	9/29/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	9/29/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	10/13/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	10/13/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	10/13/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 346.70	10/13/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	10/28/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	10/28/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	10/28/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 346.70	10/28/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	11/14/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	11/14/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	11/14/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 346.70	11/14/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	11/29/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	11/29/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 346.70	11/29/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	11/29/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	12/14/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	12/14/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 346.70	12/14/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	12/14/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	12/20/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 248.75	12/20/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	12/20/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	12/20/2016
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	1/12/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 248.75	1/12/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	1/12/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	1/12/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	1/30/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	1/30/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	1/30/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 248.75	1/30/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 20.00	2/10/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	2/14/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	2/14/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	2/14/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 329.95	2/14/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	2/27/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	2/27/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	2/27/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 349.95	2/27/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	3/14/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	3/14/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	3/14/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 408.19	3/14/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	3/30/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	3/30/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	3/30/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 349.95	3/30/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	4/13/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	4/13/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	4/13/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 349.95	4/13/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	4/27/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	4/27/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	4/27/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 349.95	4/27/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	5/12/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 382.71	5/12/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	5/12/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	5/12/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 248.75	5/30/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	5/30/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	5/30/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	5/30/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	6/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	6/14/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 395.75	6/14/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	6/14/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 105.00	6/28/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 8.02	6/28/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 1.90	6/28/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 395.75	6/28/2017
2017	Fringe Benefits	Lunsford, Penny	\$ 4.62	6/28/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 445.88	7/13/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	7/13/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 8.00	7/13/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	7/13/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	7/13/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 8.00	7/27/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	7/27/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 445.88	7/27/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	7/27/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	7/27/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 8.00	8/12/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 445.88	8/12/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	8/12/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	8/12/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	8/12/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 445.88	8/30/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	8/30/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	8/30/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	8/30/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 8.00	8/30/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	9/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	9/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	9/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 445.88	9/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 8.00	9/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 8.00	9/29/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 445.88	9/29/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	9/29/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	9/29/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	9/29/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	10/13/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	10/13/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 8.00	10/13/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	10/13/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 445.88	10/13/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 8.00	10/28/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 445.88	10/28/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	10/28/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	10/28/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	10/28/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	11/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	11/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 445.88	11/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 8.00	11/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	11/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	11/29/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	11/29/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 8.00	11/29/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	11/29/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 445.88	11/29/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	12/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 445.88	12/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	12/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 8.00	12/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	12/14/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	12/20/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	12/20/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	12/20/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 445.88	12/20/2016
2017	Fringe Benefits	Masters, Christopher D	\$ 8.00	12/20/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	1/12/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	1/12/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	1/12/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 8.79	1/12/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 490.21	1/12/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 490.21	1/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 8.79	1/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	1/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	1/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	1/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	2/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 490.21	2/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	2/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	2/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 8.79	2/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	2/27/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 490.21	2/27/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	2/27/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	2/27/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 8.79	2/27/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	3/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 8.79	3/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	3/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 490.21	3/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	3/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 8.79	3/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 490.21	3/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 215.00	3/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	3/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	3/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	4/13/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 8.79	4/13/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	4/13/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 490.21	4/13/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 173.73	4/13/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	4/27/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 8.79	4/27/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 173.73	4/27/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 490.21	4/27/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	4/27/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	5/12/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 173.73	5/12/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	5/12/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 490.21	5/12/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 8.79	5/12/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 490.21	5/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 8.79	5/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	5/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	5/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 173.73	5/30/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 173.73	6/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	6/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	6/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 490.21	6/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 8.79	6/14/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 8.79	6/28/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 13.39	6/28/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 490.21	6/28/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 108.75	6/28/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 173.73	6/28/2017
2017	Fringe Benefits	Masters, Christopher D	\$ 1.90	6/28/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	7/13/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	7/13/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 422.61	7/13/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	7/13/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	7/13/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 422.61	7/27/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	7/27/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	7/27/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	7/27/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	7/27/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	8/12/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	8/12/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 210.55	8/12/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	8/12/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	8/12/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	8/30/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 222.15	8/30/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	8/30/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	8/30/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	8/30/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	9/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	9/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	9/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 272.69	9/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	9/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	9/29/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	9/29/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 272.69	9/29/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	9/29/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	9/29/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	10/13/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	10/13/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	10/13/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 272.69	10/13/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	10/13/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	10/28/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	10/28/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 272.69	10/28/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	10/28/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	10/28/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	11/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	11/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 272.69	11/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	11/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	11/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	11/29/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	11/29/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 272.69	11/29/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	11/29/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	11/29/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	12/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	12/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 272.69	12/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	12/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	12/14/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	12/20/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	12/20/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	12/20/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 210.55	12/20/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	12/20/2016
2017	Fringe Benefits	McCormick, Jerod C	\$ 210.55	1/12/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	1/12/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	1/12/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	1/12/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	1/12/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	1/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	1/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 222.15	1/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	1/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	1/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	2/14/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 294.44	2/14/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	2/14/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	2/14/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	2/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	2/27/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	2/27/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	2/27/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 294.44	2/27/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	2/27/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 294.44	3/14/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	3/14/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	3/14/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	3/14/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	3/14/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	3/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	3/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 215.00	3/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 294.44	3/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	3/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 378.27	4/13/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	4/13/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	4/13/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	4/13/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 294.44	4/13/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 378.27	4/27/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	4/27/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 294.44	4/27/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	4/27/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	4/27/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	5/12/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 378.27	5/12/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	5/12/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 294.44	5/12/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	5/12/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	5/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 378.27	5/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	5/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 210.55	5/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	5/30/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 378.27	6/14/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	6/14/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	6/14/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 341.05	6/14/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	6/14/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 108.75	6/28/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 3.78	6/28/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 341.05	6/28/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 378.27	6/28/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 13.39	6/28/2017
2017	Fringe Benefits	McCormick, Jerod C	\$ 1.90	6/28/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	7/13/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	7/13/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	7/13/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	7/13/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	7/13/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	7/27/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	7/27/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	7/27/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	7/27/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	7/27/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	8/12/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	8/12/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	8/12/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	8/12/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	8/12/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	8/30/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	8/30/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	8/30/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	8/30/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	8/30/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	9/14/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	9/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	9/14/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	9/14/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	9/14/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	9/29/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	9/29/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	9/29/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	9/29/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	9/29/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	10/13/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	10/13/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	10/13/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	10/13/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	10/13/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	10/28/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	10/28/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	10/28/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	10/28/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	10/28/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	11/14/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	11/14/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	11/14/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	11/14/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	11/14/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	11/29/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	11/29/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	11/29/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	11/29/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	11/29/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	12/14/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	12/14/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	12/14/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	12/14/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	12/14/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	12/20/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	12/20/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	12/20/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	12/20/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	12/20/2016
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	1/12/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	1/12/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	1/12/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	1/12/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	1/12/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	1/30/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	1/30/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	1/30/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	1/30/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	1/30/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	2/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	2/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	2/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	2/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	2/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	2/27/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	2/27/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	2/27/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	2/27/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	2/27/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	3/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	3/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	3/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	3/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	3/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	3/30/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	3/30/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 486.00	3/30/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	3/30/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	3/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	McDaniel, Wendy J	\$ 308.80	4/13/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	4/13/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	4/13/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	4/13/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	4/13/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	4/27/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	4/27/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	4/27/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	4/27/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 308.80	4/27/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	5/12/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	5/12/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	5/12/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 308.80	5/12/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	5/12/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	5/30/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	5/30/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	5/30/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 308.80	5/30/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	5/30/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	6/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	6/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	6/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	6/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 308.80	6/14/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 108.75	6/28/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 308.80	6/28/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 260.09	6/28/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 4.66	6/28/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 1.90	6/28/2017
2017	Fringe Benefits	McDaniel, Wendy J	\$ 13.39	6/28/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	7/13/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 358.21	7/13/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	7/13/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	7/13/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	7/13/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	7/27/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	7/27/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	7/27/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 306.01	7/27/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	7/27/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	8/12/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	8/12/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	8/12/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	8/12/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 379.96	8/12/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	8/30/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	8/30/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	8/30/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	8/30/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	8/30/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	9/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	9/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	9/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	9/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	9/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	9/29/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	9/29/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	9/29/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	9/29/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	9/29/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	10/13/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	10/13/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	10/13/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	10/13/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	10/13/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	10/28/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	10/28/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	10/28/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	10/28/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	10/28/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	11/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	11/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	11/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	11/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	11/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	11/29/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	11/29/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	11/29/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	11/29/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	11/29/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	12/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	12/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	12/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	12/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	12/14/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	12/20/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	12/20/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	12/20/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	12/20/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	12/20/2016
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	1/12/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	1/12/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	1/12/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	1/12/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	1/12/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	1/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	1/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	1/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	1/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	1/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	2/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	2/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	2/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	2/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	2/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	2/27/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	2/27/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	2/27/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	2/27/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	2/27/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	3/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	3/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	3/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	3/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	3/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	3/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 215.00	3/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	3/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	3/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	3/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	4/13/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	4/13/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 173.73	4/13/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	4/13/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	4/13/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	4/27/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	4/27/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 173.73	4/27/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	4/27/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	4/27/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	5/12/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	5/12/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	5/12/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	5/12/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 173.73	5/12/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	5/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 173.73	5/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	5/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	5/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	5/30/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	6/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 173.73	6/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	6/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 221.91	6/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	6/14/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 108.75	6/28/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 340.81	6/28/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 3.98	6/28/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 13.39	6/28/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 173.73	6/28/2017
2017	Fringe Benefits	Medlin, Bonnie D	\$ 1.90	6/28/2017
2017	Fringe Benefits	Meeks, Kim	\$ 11.20	8/30/2016
2017	Fringe Benefits	Meeks, Kim	\$ 29.00	9/14/2016
2017	Fringe Benefits	Meeks, Kim	\$ 29.00	9/29/2016
2017	Fringe Benefits	Meeks, Kim	\$ 29.00	10/13/2016
2017	Fringe Benefits	Meeks, Kim	\$ 37.40	10/28/2016
2017	Fringe Benefits	Meeks, Kim	\$ 29.00	11/14/2016
2017	Fringe Benefits	Meeks, Kim	\$ 29.00	11/29/2016
2017	Fringe Benefits	Meeks, Kim	\$ 29.00	12/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	7/13/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	7/13/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	7/13/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	7/13/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	7/13/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	7/27/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	7/27/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	7/27/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	7/27/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	7/27/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	8/12/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	8/12/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	8/12/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	8/12/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	8/12/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	8/30/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	8/30/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	8/30/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	8/30/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	8/30/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	9/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	9/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	9/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	9/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	9/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	9/29/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	9/29/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 100.22	9/29/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.86	9/29/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	9/29/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	10/13/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	10/13/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	10/13/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	10/13/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	10/13/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	10/28/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	10/28/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	10/28/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	10/28/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	10/28/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	11/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	11/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	11/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	11/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	11/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	11/29/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	11/29/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	11/29/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	11/29/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	11/29/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	12/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	12/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	12/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	12/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	12/14/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	12/20/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	12/20/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	12/20/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	12/20/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	12/20/2016
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	1/12/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	1/12/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	1/12/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	1/12/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	1/12/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	1/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	1/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	1/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	1/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	1/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	2/14/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	2/14/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	2/14/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	2/14/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	2/14/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	2/27/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	2/27/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	2/27/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	2/27/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	2/27/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	3/14/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	3/14/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	3/14/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	3/14/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	3/14/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	3/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	3/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 215.00	3/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	3/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	3/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	4/13/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	4/13/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	4/13/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	4/13/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 173.73	4/13/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 173.73	4/27/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	4/27/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	4/27/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	4/27/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	4/27/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	5/12/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	5/12/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	5/12/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 173.73	5/12/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	5/12/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	5/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	5/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	5/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	5/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 173.73	5/30/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	6/14/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	6/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	6/14/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 173.73	6/14/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	6/14/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 144.77	6/28/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 173.73	6/28/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 1.90	6/28/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 13.39	6/28/2017
2017	Fringe Benefits	Millsaps, Jennifer L	\$ 2.69	6/28/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	7/13/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	7/13/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	7/13/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 448.33	7/13/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	7/13/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	7/27/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	7/27/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	7/27/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	7/27/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	7/27/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	8/12/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	8/12/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	8/12/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	8/12/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	8/12/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	8/30/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	8/30/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	8/30/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	8/30/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 347.53	8/30/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	9/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	9/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	9/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	9/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	9/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	9/29/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 378.33	9/29/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	9/29/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	9/29/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	9/29/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	10/13/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	10/13/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	10/13/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	10/13/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	10/13/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	10/28/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	10/28/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	10/28/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	10/28/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	10/28/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	11/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	11/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	11/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	11/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	11/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	11/29/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	11/29/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	11/29/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	11/29/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	11/29/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	12/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	12/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	12/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	12/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	12/14/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	12/20/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	12/20/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	12/20/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	12/20/2016
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	12/20/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	1/12/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	1/12/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	1/12/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	1/12/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	1/12/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	1/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	1/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	1/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	1/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	1/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	2/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	2/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	2/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	2/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	2/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	2/27/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	2/27/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	2/27/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	2/27/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	2/27/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	3/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	3/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	3/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	3/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	3/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	3/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	3/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 486.00	3/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	3/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	3/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 378.27	4/13/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	4/13/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	4/13/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	4/13/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	4/13/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	4/27/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 378.27	4/27/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	4/27/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	4/27/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	4/27/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	5/12/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 378.27	5/12/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	5/12/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	5/12/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	5/12/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	5/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	5/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 378.27	5/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	5/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	5/30/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 378.27	6/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	6/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	6/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	6/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	6/14/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 105.00	6/28/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 378.27	6/28/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 6.25	6/28/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 336.33	6/28/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 13.39	6/28/2017
2017	Fringe Benefits	Miner, Brenda S	\$ 1.90	6/28/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	7/13/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	7/13/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	7/13/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	7/13/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	7/13/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	7/27/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	7/27/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	7/27/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	7/27/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	7/27/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	8/12/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	8/12/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	8/12/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	8/12/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	8/12/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	8/30/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	8/30/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	8/30/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	8/30/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	8/30/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	9/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	9/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	9/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	9/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	9/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	9/29/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	9/29/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	9/29/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	9/29/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	9/29/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	10/13/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	10/13/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	10/13/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	10/13/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	10/13/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	10/28/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	10/28/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	10/28/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	10/28/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	10/28/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	11/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	11/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	11/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	11/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	11/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	11/29/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	11/29/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	11/29/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	11/29/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	11/29/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	12/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	12/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	12/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	12/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	12/14/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	12/20/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	12/20/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	12/20/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	12/20/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	12/20/2016
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	1/12/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	1/12/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	1/12/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	1/12/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	1/12/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	1/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	1/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	1/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	1/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	1/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	2/14/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	2/14/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	2/14/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	2/14/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	2/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	2/27/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	2/27/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	2/27/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	2/27/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	2/27/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	3/14/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	3/14/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	3/14/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	3/14/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	3/14/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	3/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	3/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	3/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	3/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 486.50	3/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	4/13/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	4/13/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 173.73	4/13/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	4/13/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	4/13/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	4/27/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	4/27/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	4/27/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	4/27/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 173.73	4/27/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	5/12/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	5/12/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 173.73	5/12/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	5/12/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	5/12/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	5/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	5/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 173.73	5/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	5/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	5/30/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	6/14/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	6/14/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	6/14/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 173.73	6/14/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	6/14/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 105.00	6/28/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 1.90	6/28/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 13.39	6/28/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 243.95	6/28/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 4.53	6/28/2017
2017	Fringe Benefits	Moody, Stephen F	\$ 173.73	6/28/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	7/13/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	7/13/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	7/13/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	7/13/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	7/13/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	7/27/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	7/27/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	7/27/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	7/27/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	7/27/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	8/12/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	8/12/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	8/12/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	8/12/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	8/12/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	8/30/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	8/30/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	8/30/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	8/30/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	8/30/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	9/14/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	9/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	9/14/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	9/14/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	9/14/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	9/29/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	9/29/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	9/29/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	9/29/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	9/29/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	10/13/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	10/13/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	10/13/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	10/13/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	10/13/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	10/28/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	10/28/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	10/28/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	10/28/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	10/28/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	11/14/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	11/14/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	11/14/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	11/14/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	11/14/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	11/29/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	11/29/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	11/29/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	11/29/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	11/29/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	12/14/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	12/14/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	12/14/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	12/14/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	12/14/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	12/20/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	12/20/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	12/20/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	12/20/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	12/20/2016
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	1/12/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	1/12/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	1/12/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	1/12/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	1/12/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	1/30/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	1/30/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	1/30/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	1/30/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	1/30/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	2/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	2/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	2/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	2/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	2/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	2/27/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	2/27/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	2/27/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	2/27/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	2/27/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	3/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	3/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	3/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	3/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	3/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	3/30/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	3/30/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	3/30/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	3/30/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 486.00	3/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	4/13/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	4/13/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	4/13/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 534.47	4/13/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	4/13/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	4/27/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	4/27/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	4/27/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	4/27/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 534.47	4/27/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	5/12/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	5/12/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	5/12/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 534.47	5/12/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	5/12/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	5/30/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 534.47	5/30/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	5/30/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	5/30/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	5/30/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	6/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	6/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	6/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 534.47	6/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	6/14/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 1.90	6/28/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 534.47	6/28/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 13.39	6/28/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 239.17	6/28/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 4.44	6/28/2017
2017	Fringe Benefits	Neufeld, Jeff D	\$ 105.00	6/28/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	7/13/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 215.00	7/13/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	7/13/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	7/13/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	7/13/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	7/27/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	7/27/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 215.00	7/27/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	7/27/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	7/27/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 215.00	8/12/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	8/12/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	8/12/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	8/12/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	8/12/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 215.00	8/30/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	8/30/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	8/30/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	8/30/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	8/30/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 215.00	9/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	9/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	9/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	9/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	9/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 215.00	9/29/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	9/29/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	9/29/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	9/29/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	9/29/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	10/13/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	10/13/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	10/13/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	10/13/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 215.00	10/13/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	10/28/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	10/28/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	10/28/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	10/28/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 215.00	10/28/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	11/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 215.00	11/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	11/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	11/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	11/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	11/29/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	11/29/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	11/29/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 215.00	11/29/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	11/29/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	12/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	12/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	12/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	12/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 215.00	12/14/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	12/20/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	12/20/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 215.00	12/20/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	12/20/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	12/20/2016
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	1/12/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 486.00	1/12/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	1/12/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	1/12/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	1/12/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	1/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	1/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	1/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 486.00	1/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	1/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 486.00	2/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	2/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	2/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	2/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	2/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	2/27/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 190.72	2/27/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 3.54	2/27/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	2/27/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 486.00	2/27/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 218.75	3/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 4.06	3/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	3/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	3/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 486.00	3/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 486.00	3/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	3/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 4.06	3/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	3/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 218.75	3/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	4/13/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 218.75	4/13/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	4/13/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 4.06	4/13/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 534.47	4/13/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 4.06	4/27/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 534.47	4/27/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	4/27/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 218.75	4/27/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	4/27/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 218.75	5/12/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 534.47	5/12/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	5/12/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	5/12/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 4.06	5/12/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	5/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 534.47	5/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 218.75	5/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 4.06	5/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	5/30/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 218.75	6/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	6/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 4.06	6/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	6/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 534.47	6/14/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 105.00	6/28/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 13.39	6/28/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 218.75	6/28/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 4.06	6/28/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 1.90	6/28/2017
2017	Fringe Benefits	Norman, Matthew R	\$ 534.47	6/28/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	7/13/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	7/13/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	7/13/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	7/13/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	7/13/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	7/27/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	7/27/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	7/27/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	7/27/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	7/27/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	8/12/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	8/12/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	8/12/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	8/12/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	8/12/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	8/30/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	8/30/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	8/30/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	8/30/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	8/30/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	9/14/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	9/14/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	9/14/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	9/14/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	9/14/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	9/29/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	9/29/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	9/29/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	9/29/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	9/29/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	10/13/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	10/13/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	10/13/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	10/13/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	10/13/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	10/28/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	10/28/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	10/28/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	10/28/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	10/28/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	11/14/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	11/14/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	11/14/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	11/14/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	11/14/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	11/29/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	11/29/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	11/29/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	11/29/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	11/29/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	12/14/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	12/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	12/14/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	12/14/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	12/14/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	12/20/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	12/20/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	12/20/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	12/20/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	12/20/2016
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	1/12/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	1/12/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	1/12/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	1/12/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	1/12/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	1/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	1/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	1/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	1/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	1/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	2/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	2/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	2/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	2/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	2/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	2/27/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	2/27/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	2/27/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	2/27/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	2/27/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	3/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	3/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	3/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	3/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	3/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	3/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	3/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	3/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	3/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 215.00	3/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	4/13/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 173.73	4/13/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	4/13/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	4/13/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	4/13/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	4/27/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	4/27/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 173.73	4/27/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	4/27/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	4/27/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	5/12/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 173.73	5/12/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	5/12/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	5/12/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	5/12/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	5/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 173.73	5/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	5/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	5/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	5/30/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 173.73	6/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	6/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	6/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	6/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	6/14/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 105.00	6/28/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 4.27	6/28/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 13.39	6/28/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 173.73	6/28/2017
2017	Fringe Benefits	Odom, Tammy S	\$ 230.17	6/28/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Odom, Tammy S	\$ 1.90	6/28/2017
2017	Fringe Benefits	Padilla, Katharine L	\$ 9.63	10/28/2016
2017	Fringe Benefits	Padilla, Katharine L	\$ 7.00	11/14/2016
2017	Fringe Benefits	Padilla, Katharine L	\$ 9.63	11/29/2016
2017	Fringe Benefits	Padilla, Katharine L	\$ 7.00	12/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	7/13/2016
2017	Fringe Benefits	Page, Kandy L	\$ 4.65	7/13/2016
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	7/13/2016
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	7/13/2016
2017	Fringe Benefits	Page, Kandy L	\$ 250.54	7/13/2016
2017	Fringe Benefits	Page, Kandy L	\$ 250.54	7/27/2016
2017	Fringe Benefits	Page, Kandy L	\$ 4.65	7/27/2016
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	7/27/2016
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	7/27/2016
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	7/27/2016
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	8/12/2016
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	8/12/2016
2017	Fringe Benefits	Page, Kandy L	\$ 272.36	8/12/2016
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	8/12/2016
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	8/12/2016
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	8/30/2016
2017	Fringe Benefits	Page, Kandy L	\$ 272.36	8/30/2016
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	8/30/2016
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	8/30/2016
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	8/30/2016
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	9/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	9/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	9/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 299.36	9/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	9/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 299.36	9/29/2016
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	9/29/2016
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	9/29/2016
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	9/29/2016
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	9/29/2016
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	10/13/2016
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	10/13/2016
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	10/13/2016
2017	Fringe Benefits	Page, Kandy L	\$ 299.36	10/13/2016
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	10/13/2016
2017	Fringe Benefits	Page, Kandy L	\$ 299.36	10/28/2016
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	10/28/2016
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	10/28/2016
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	10/28/2016
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	10/28/2016
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	11/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	11/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	11/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	11/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 299.36	11/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	11/29/2016
2017	Fringe Benefits	Page, Kandy L	\$ 299.36	11/29/2016
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	11/29/2016
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	11/29/2016
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	11/29/2016
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	12/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 299.36	12/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	12/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	12/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	12/14/2016
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	12/20/2016
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	12/20/2016
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	12/20/2016
2017	Fringe Benefits	Page, Kandy L	\$ 256.81	12/20/2016
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	12/20/2016
2017	Fringe Benefits	Page, Kandy L	\$ 256.81	1/12/2017
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	1/12/2017
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	1/12/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	1/12/2017
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	1/12/2017
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	1/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	1/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 256.81	1/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	1/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	1/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 20.00	2/10/2017
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	2/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	2/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	2/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 283.81	2/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	2/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	2/27/2017
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	2/27/2017
2017	Fringe Benefits	Page, Kandy L	\$ 303.81	2/27/2017
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	2/27/2017
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	2/27/2017
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	3/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	3/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	3/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	3/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 303.81	3/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	3/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 303.81	3/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 486.00	3/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	3/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	3/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 534.47	4/13/2017
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	4/13/2017
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	4/13/2017
2017	Fringe Benefits	Page, Kandy L	\$ 303.81	4/13/2017
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	4/13/2017
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	4/27/2017
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	4/27/2017
2017	Fringe Benefits	Page, Kandy L	\$ 303.81	4/27/2017
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	4/27/2017
2017	Fringe Benefits	Page, Kandy L	\$ 534.47	4/27/2017
2017	Fringe Benefits	Page, Kandy L	\$ 303.81	5/12/2017
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	5/12/2017
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	5/12/2017
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	5/12/2017
2017	Fringe Benefits	Page, Kandy L	\$ 534.47	5/12/2017
2017	Fringe Benefits	Page, Kandy L	\$ 256.81	5/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 534.47	5/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	5/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	5/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	5/30/2017
2017	Fringe Benefits	Page, Kandy L	\$ 382.81	6/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 534.47	6/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	6/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	6/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	6/14/2017
2017	Fringe Benefits	Page, Kandy L	\$ 105.00	6/28/2017
2017	Fringe Benefits	Page, Kandy L	\$ 13.39	6/28/2017
2017	Fringe Benefits	Page, Kandy L	\$ 382.81	6/28/2017
2017	Fringe Benefits	Page, Kandy L	\$ 4.77	6/28/2017
2017	Fringe Benefits	Page, Kandy L	\$ 1.90	6/28/2017
2017	Fringe Benefits	Page, Kandy L	\$ 534.47	6/28/2017
2017	Fringe Benefits	Philpot, Bernice A	\$ 11.20	8/30/2016
2017	Fringe Benefits	Pollard, Jacinda R	\$ 3.46	12/14/2016
2017	Fringe Benefits	Pollard, Jacinda R	\$ 1.90	12/14/2016
2017	Fringe Benefits	Pollard, Jacinda R	\$ 186.07	12/14/2016
2017	Fringe Benefits	Pollard, Jacinda R	\$ 215.00	12/14/2016
2017	Fringe Benefits	Pollard, Jacinda R	\$ 13.39	12/14/2016
2017	Fringe Benefits	Pollard, Jacinda R	\$ 1.90	12/20/2016
2017	Fringe Benefits	Pollard, Jacinda R	\$ 3.46	12/20/2016
2017	Fringe Benefits	Pollard, Jacinda R	\$ 215.00	12/20/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Pollard, Jacinda R	\$ 13.39	12/20/2016
2017	Fringe Benefits	Pollard, Jacinda R	\$ 186.07	12/20/2016
2017	Fringe Benefits	Pollard, Jacinda R	\$ 186.07	1/12/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 3.46	1/12/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 1.90	1/12/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 13.39	1/12/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 215.00	1/12/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 1.90	1/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 215.00	1/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 13.39	1/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 186.07	1/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 3.46	1/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 13.39	2/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 1.90	2/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 3.46	2/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 215.00	2/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 186.07	2/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 1.90	2/27/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 215.00	2/27/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 13.39	2/27/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 186.07	2/27/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 3.46	2/27/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 1.90	3/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 13.39	3/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 4.06	3/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 218.75	3/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 215.00	3/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 218.75	3/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 215.00	3/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 13.39	3/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 4.06	3/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 1.90	3/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 1.90	4/13/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 4.06	4/13/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 218.75	4/13/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 13.39	4/13/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 173.73	4/13/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 4.06	4/27/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 1.90	4/27/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 13.39	4/27/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 173.73	4/27/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 218.75	4/27/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 218.75	5/12/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 173.73	5/12/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 4.06	5/12/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 13.39	5/12/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 1.90	5/12/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 218.75	5/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 173.73	5/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 1.90	5/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 4.06	5/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 13.39	5/30/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 4.06	6/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 1.90	6/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 173.73	6/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 218.75	6/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 13.39	6/14/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 105.00	6/28/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 1.90	6/28/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 173.73	6/28/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 4.06	6/28/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 218.75	6/28/2017
2017	Fringe Benefits	Pollard, Jacinda R	\$ 13.39	6/28/2017
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	7/13/2016
2017	Fringe Benefits	Powell, Lura C	\$ 221.74	7/13/2016
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	7/13/2016
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	7/13/2016
2017	Fringe Benefits	Powell, Lura C	\$ 4.12	7/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	7/27/2016
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	7/27/2016
2017	Fringe Benefits	Powell, Lura C	\$ 221.74	7/27/2016
2017	Fringe Benefits	Powell, Lura C	\$ 4.12	7/27/2016
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	7/27/2016
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	8/12/2016
2017	Fringe Benefits	Powell, Lura C	\$ 221.74	8/12/2016
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	8/12/2016
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	8/12/2016
2017	Fringe Benefits	Powell, Lura C	\$ 4.12	8/12/2016
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	8/30/2016
2017	Fringe Benefits	Powell, Lura C	\$ 232.94	8/30/2016
2017	Fringe Benefits	Powell, Lura C	\$ 4.12	8/30/2016
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	8/30/2016
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	8/30/2016
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	9/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	9/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	9/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	9/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	9/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 307.78	9/29/2016
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	9/29/2016
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	9/29/2016
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	9/29/2016
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	9/29/2016
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	10/13/2016
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	10/13/2016
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	10/13/2016
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	10/13/2016
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	10/13/2016
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	10/28/2016
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	10/28/2016
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	10/28/2016
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	10/28/2016
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	10/28/2016
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	11/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	11/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	11/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	11/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	11/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	11/29/2016
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	11/29/2016
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	11/29/2016
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	11/29/2016
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	11/29/2016
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	12/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	12/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	12/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	12/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	12/14/2016
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	12/20/2016
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	12/20/2016
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	12/20/2016
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	12/20/2016
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	12/20/2016
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	1/12/2017
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	1/12/2017
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	1/12/2017
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	1/12/2017
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	1/12/2017
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	1/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	1/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	1/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	1/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	1/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	2/14/2017
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	2/14/2017
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	2/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	2/14/2017
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	2/14/2017
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	2/27/2017
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	2/27/2017
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	2/27/2017
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	2/27/2017
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	2/27/2017
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	3/14/2017
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	3/14/2017
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	3/14/2017
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	3/14/2017
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	3/14/2017
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	3/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	3/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	3/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 486.00	3/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	3/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	4/13/2017
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	4/13/2017
2017	Fringe Benefits	Powell, Lura C	\$ 534.47	4/13/2017
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	4/13/2017
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	4/13/2017
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	4/27/2017
2017	Fringe Benefits	Powell, Lura C	\$ 534.47	4/27/2017
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	4/27/2017
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	4/27/2017
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	4/27/2017
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	5/12/2017
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	5/12/2017
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	5/12/2017
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	5/12/2017
2017	Fringe Benefits	Powell, Lura C	\$ 534.47	5/12/2017
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	5/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	5/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 534.47	5/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	5/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	5/30/2017
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	6/14/2017
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	6/14/2017
2017	Fringe Benefits	Powell, Lura C	\$ 534.47	6/14/2017
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	6/14/2017
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	6/14/2017
2017	Fringe Benefits	Powell, Lura C	\$ 13.39	6/28/2017
2017	Fringe Benefits	Powell, Lura C	\$ 1.90	6/28/2017
2017	Fringe Benefits	Powell, Lura C	\$ 5.33	6/28/2017
2017	Fringe Benefits	Powell, Lura C	\$ 534.47	6/28/2017
2017	Fringe Benefits	Powell, Lura C	\$ 286.78	6/28/2017
2017	Fringe Benefits	Powell, Lura C	\$ 105.00	6/28/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	7/13/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	7/13/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	7/13/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	7/13/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	7/13/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	7/27/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	7/27/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	7/27/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	7/27/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	7/27/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	8/12/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	8/12/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	8/12/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	8/12/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	8/12/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	8/30/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	8/30/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	8/30/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	8/30/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	8/30/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	9/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	9/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	9/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	9/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	9/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	9/29/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	9/29/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	9/29/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	9/29/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	9/29/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	10/13/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	10/13/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	10/13/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	10/13/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	10/13/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	10/28/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	10/28/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	10/28/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	10/28/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	10/28/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	11/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	11/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	11/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	11/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	11/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	11/29/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	11/29/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	11/29/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	11/29/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	11/29/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	12/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	12/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	12/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	12/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	12/14/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	12/20/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	12/20/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	12/20/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	12/20/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	12/20/2016
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	1/12/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	1/12/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	1/12/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	1/12/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	1/12/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	1/30/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	1/30/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	1/30/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	1/30/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	1/30/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	2/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	2/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	2/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	2/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	2/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	2/27/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	2/27/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	2/27/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	2/27/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	2/27/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	3/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	3/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	3/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	3/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	3/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 215.00	3/30/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	3/30/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	3/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	3/30/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	3/30/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	4/13/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	4/13/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 173.73	4/13/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	4/13/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	4/13/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	4/27/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	4/27/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	4/27/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 173.73	4/27/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	4/27/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	5/12/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	5/12/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 173.73	5/12/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	5/12/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	5/12/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	5/30/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	5/30/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	5/30/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 173.73	5/30/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	5/30/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	6/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	6/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	6/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	6/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 173.73	6/14/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 2.49	6/28/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 1.90	6/28/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 173.73	6/28/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 133.97	6/28/2017
2017	Fringe Benefits	Quinn, Michelle L	\$ 13.39	6/28/2017
2017	Fringe Benefits	Rackley, James W	\$ 11.20	8/30/2016
2017	Fringe Benefits	Rackley, James W	\$ 27.00	9/14/2016
2017	Fringe Benefits	Rackley, James W	\$ 88.43	9/29/2016
2017	Fringe Benefits	Rackley, James W	\$ 50.10	10/13/2016
2017	Fringe Benefits	Rackley, James W	\$ 27.00	10/28/2016
2017	Fringe Benefits	Rackley, James W	\$ 75.30	11/14/2016
2017	Fringe Benefits	Rackley, James W	\$ 92.63	11/29/2016
2017	Fringe Benefits	Rackley, James W	\$ 51.15	12/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	7/13/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	7/13/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 300.67	7/13/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	7/13/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	7/13/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 300.67	7/27/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	7/27/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	7/27/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	7/27/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	7/27/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	8/12/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	8/12/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	8/12/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	8/12/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 398.67	8/12/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	8/30/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	8/30/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 311.87	8/30/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	8/30/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	8/30/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 318.67	9/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	9/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	9/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	9/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	9/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	9/29/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	9/29/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 318.67	9/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	9/29/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	9/29/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	10/13/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	10/13/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	10/13/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	10/13/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 318.67	10/13/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	10/28/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	10/28/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	10/28/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	10/28/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 318.67	10/28/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	11/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 318.67	11/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	11/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	11/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	11/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 318.67	11/29/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	11/29/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	11/29/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	11/29/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	11/29/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 318.67	12/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	12/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	12/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	12/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	12/14/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	12/20/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	12/20/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	12/20/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 300.67	12/20/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	12/20/2016
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	1/12/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 300.67	1/12/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	1/12/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	1/12/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	1/12/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 311.87	1/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	1/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	1/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	1/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	1/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	2/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	2/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	2/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 342.67	2/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	2/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	2/27/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 342.67	2/27/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	2/27/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	2/27/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	2/27/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	3/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	3/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 342.67	3/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	3/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	3/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 486.00	3/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	3/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	3/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	3/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 342.67	3/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 342.67	4/13/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	4/13/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	4/13/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 378.27	4/13/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	4/13/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	4/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Rackley, Lisa K	\$ 342.67	4/27/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 378.27	4/27/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	4/27/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	4/27/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 378.27	5/12/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 342.67	5/12/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	5/12/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	5/12/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	5/12/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	5/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	5/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 300.67	5/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 378.27	5/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	5/30/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	6/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	6/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 378.27	6/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	6/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 300.67	6/14/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 13.39	6/28/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 300.67	6/28/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 5.58	6/28/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 1.90	6/28/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 378.27	6/28/2017
2017	Fringe Benefits	Rackley, Lisa K	\$ 105.00	6/28/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	7/13/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	7/13/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	7/13/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	7/13/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	7/13/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	7/27/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	7/27/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	7/27/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	7/27/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	7/27/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	8/12/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	8/12/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	8/12/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	8/12/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	8/12/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	8/30/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	8/30/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	8/30/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	8/30/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	8/30/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 337.68	9/14/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	9/14/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	9/29/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	9/29/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	9/29/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	9/29/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	9/29/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	10/13/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	10/13/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	10/13/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	10/13/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	10/13/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	10/28/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	10/28/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	10/28/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	10/28/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	10/28/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	11/14/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	11/14/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	11/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	11/14/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	11/14/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	11/29/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	11/29/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	11/29/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	11/29/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	11/29/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	12/14/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	12/14/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	12/14/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	12/14/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	12/14/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	12/20/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	12/20/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	12/20/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	12/20/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	12/20/2016
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	1/12/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	1/12/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	1/12/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	1/12/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	1/12/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	1/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	1/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	1/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	1/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	1/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	2/14/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	2/14/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	2/14/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	2/14/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	2/14/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	2/27/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	2/27/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	2/27/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	2/27/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	2/27/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	3/14/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	3/14/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	3/14/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	3/14/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	3/14/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	3/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	3/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	3/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 486.00	3/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	3/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 378.27	4/13/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	4/13/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	4/13/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	4/13/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	4/13/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	4/27/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 378.27	4/27/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	4/27/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	4/27/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	4/27/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	5/12/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	5/12/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 378.27	5/12/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	5/12/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	5/12/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	5/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	5/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	5/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 378.27	5/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	5/30/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	6/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	6/14/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	6/14/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 378.27	6/14/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	6/14/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 378.27	6/28/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 221.68	6/28/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 13.39	6/28/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 1.90	6/28/2017
2017	Fringe Benefits	Roberts, Betty R	\$ 3.97	6/28/2017
2017	Fringe Benefits	Rose, Cheri A	\$ 94.50	7/13/2016
2017	Fringe Benefits	Rose, Cheri A	\$ 94.50	7/27/2016
2017	Fringe Benefits	Rose, Cheri A	\$ 11.20	8/30/2016
2017	Fringe Benefits	Rose, Cheri A	\$ 129.00	9/14/2016
2017	Fringe Benefits	Rose, Cheri A	\$ 129.00	9/29/2016
2017	Fringe Benefits	Rose, Cheri A	\$ 129.00	10/13/2016
2017	Fringe Benefits	Rose, Cheri A	\$ 129.00	10/28/2016
2017	Fringe Benefits	Rose, Cheri A	\$ 129.00	11/14/2016
2017	Fringe Benefits	Rose, Cheri A	\$ 129.00	11/29/2016
2017	Fringe Benefits	Rose, Cheri A	\$ 129.00	12/14/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	7/13/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	7/13/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	7/13/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	7/13/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	7/27/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	7/27/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	7/27/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	7/27/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	8/12/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	8/12/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	8/12/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	8/12/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	8/30/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	8/30/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	8/30/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	8/30/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	9/14/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	9/14/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	9/14/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	9/14/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	9/29/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	9/29/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	9/29/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	9/29/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	10/13/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	10/13/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	10/13/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	10/13/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	10/28/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	10/28/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	10/28/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	10/28/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	11/14/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	11/14/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	11/14/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	11/14/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	11/29/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	11/29/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	11/29/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	11/29/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	12/14/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	12/14/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	12/14/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	12/14/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	12/20/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	12/20/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	12/20/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	12/20/2016
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	1/12/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	1/12/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	1/12/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	1/12/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	1/30/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	1/30/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	1/30/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	1/30/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	2/14/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	2/14/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	2/14/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	2/14/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	2/27/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	2/27/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	2/27/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	2/27/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	3/14/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	3/14/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	3/14/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	3/14/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	3/30/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	3/30/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	3/30/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	3/30/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	4/13/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	4/13/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	4/13/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	4/13/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	4/27/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	4/27/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	4/27/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 173.73	4/27/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	4/27/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	5/12/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	5/12/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	5/12/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	5/12/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 173.73	5/12/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	5/30/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 173.73	5/30/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	5/30/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	5/30/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	5/30/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 173.73	6/14/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	6/14/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	6/14/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	6/14/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	6/14/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 173.73	6/28/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 13.39	6/28/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 133.93	6/28/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 1.90	6/28/2017
2017	Fringe Benefits	Ross, Justin N.	\$ 2.49	6/28/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	7/13/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	7/13/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	7/13/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 275.33	7/13/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	7/13/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	7/27/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	7/27/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	7/27/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	7/27/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	7/27/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	8/12/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	8/12/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	8/12/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	8/12/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	8/12/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	8/30/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	8/30/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	8/30/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	8/30/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	8/30/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	9/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	9/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	9/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	9/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	9/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	9/29/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	9/29/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	9/29/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	9/29/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	9/29/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	10/13/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	10/13/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	10/13/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	10/13/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	10/13/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	10/28/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	10/28/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	10/28/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	10/28/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	10/28/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	11/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	11/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	11/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	11/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	11/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	11/29/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	11/29/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	11/29/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	11/29/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	11/29/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	12/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	12/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	12/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	12/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	12/14/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	12/20/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	12/20/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	12/20/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	12/20/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	12/20/2016
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	1/12/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	1/12/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	1/12/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	1/12/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	1/12/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	1/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	1/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	1/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	1/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	1/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	2/14/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	2/14/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	2/14/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	2/14/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	2/14/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	2/27/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	2/27/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	2/27/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	2/27/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	2/27/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	3/14/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	3/14/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	3/14/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	3/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	3/14/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	3/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	3/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	3/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 486.00	3/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	3/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	4/13/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	4/13/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 378.27	4/13/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	4/13/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	4/13/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	4/27/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	4/27/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 378.27	4/27/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	4/27/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	4/27/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 378.27	5/12/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	5/12/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	5/12/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	5/12/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	5/12/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	5/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 378.27	5/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	5/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	5/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	5/30/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 378.27	6/14/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	6/14/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	6/14/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	6/14/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	6/14/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 3.55	6/28/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 191.33	6/28/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 378.27	6/28/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 13.39	6/28/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 1.90	6/28/2017
2017	Fringe Benefits	Sanden, Joyce K	\$ 105.00	6/28/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	7/13/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	7/13/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	7/13/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	7/13/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	7/13/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	7/27/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	7/27/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	7/27/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	7/27/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	7/27/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	8/12/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	8/12/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 263.39	8/12/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	8/12/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	8/12/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	8/30/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	8/30/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	8/30/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	8/30/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	8/30/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	9/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	9/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	9/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	9/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	9/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	9/29/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	9/29/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	9/29/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	9/29/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	9/29/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	10/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	10/13/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	10/13/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	10/13/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	10/13/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	10/28/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	10/28/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	10/28/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	10/28/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	10/28/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	11/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	11/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	11/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	11/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	11/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	11/29/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	11/29/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	11/29/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	11/29/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	11/29/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	12/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	12/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	12/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	12/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	12/14/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	12/20/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	12/20/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	12/20/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	12/20/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	12/20/2016
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	1/12/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	1/12/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	1/12/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	1/12/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	1/12/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	1/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	1/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	1/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	1/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	1/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	2/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	2/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	2/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	2/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	2/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	2/27/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	2/27/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	2/27/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	2/27/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	2/27/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	3/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	3/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	3/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	3/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	3/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	3/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	3/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	3/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	3/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 215.00	3/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	4/13/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	4/13/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	4/13/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 173.73	4/13/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	4/13/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 173.73	4/27/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	4/27/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	4/27/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	4/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	4/27/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	5/12/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 173.73	5/12/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	5/12/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	5/12/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	5/12/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	5/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 173.73	5/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	5/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	5/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	5/30/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 173.73	6/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	6/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	6/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	6/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	6/14/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 161.89	6/28/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 173.73	6/28/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 13.39	6/28/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 1.90	6/28/2017
2017	Fringe Benefits	Sanders, Vicki L	\$ 2.90	6/28/2017
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 1.90	7/13/2016
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 13.39	7/13/2016
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 5.33	7/13/2016
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 286.95	7/13/2016
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 486.00	7/13/2016
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 486.00	7/27/2016
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 286.95	7/27/2016
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 1.90	7/27/2016
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 13.39	7/27/2016
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 5.33	7/27/2016
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 26.78	8/12/2016
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 2.46	8/12/2016
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 972.00	8/12/2016
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 3.80	8/12/2016
2017	Fringe Benefits	Seidenzahl, Amanda J	\$ 132.44	8/12/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	7/13/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	7/13/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 304.45	7/13/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	7/13/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	7/13/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	7/27/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	7/27/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 304.45	7/27/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	7/27/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	7/27/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 384.95	8/12/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	8/12/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	8/12/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	8/12/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	8/12/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	8/30/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	8/30/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	8/30/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 286.95	8/30/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	8/30/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 286.95	9/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	9/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	9/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	9/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	9/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	9/29/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	9/29/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	9/29/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	9/29/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 342.95	9/29/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	10/13/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 328.95	10/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	10/13/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	10/13/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	10/13/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	10/28/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	10/28/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	10/28/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 328.95	10/28/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	10/28/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 328.95	11/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	11/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	11/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	11/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	11/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	11/29/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	11/29/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	11/29/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 328.95	11/29/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	11/29/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	12/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 328.95	12/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	12/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	12/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	12/14/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 286.95	12/20/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	12/20/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	12/20/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	12/20/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	12/20/2016
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	1/12/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	1/12/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	1/12/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	1/12/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 286.95	1/12/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	1/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	1/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	1/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 286.95	1/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	1/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 316.95	2/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	2/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	2/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	2/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	2/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	2/27/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	2/27/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 316.95	2/27/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	2/27/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	2/27/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 316.95	3/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	3/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	3/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	3/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	3/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	3/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 316.95	3/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	3/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	3/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 486.00	3/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	4/13/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 534.47	4/13/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 316.95	4/13/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	4/13/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	4/13/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 316.95	4/27/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	4/27/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 534.47	4/27/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	4/27/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	4/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Sherrill, Tammye D	\$ 316.95	5/12/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	5/12/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	5/12/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 534.47	5/12/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	5/12/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	5/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	5/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	5/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 286.95	5/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 534.47	5/30/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 534.47	6/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	6/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 286.95	6/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	6/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	6/14/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 105.00	6/28/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 13.39	6/28/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 286.95	6/28/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 5.33	6/28/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 534.47	6/28/2017
2017	Fringe Benefits	Sherrill, Tammye D	\$ 1.90	6/28/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	7/13/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	7/13/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	7/13/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	7/13/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	7/13/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	7/27/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	7/27/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	7/27/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	7/27/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	7/27/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	8/12/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	8/12/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	8/12/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	8/12/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	8/12/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	8/30/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 199.21	8/30/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	8/30/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	8/30/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	8/30/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	9/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	9/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	9/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	9/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 218.68	9/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	9/29/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	9/29/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 218.68	9/29/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	9/29/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	9/29/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 218.68	10/13/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	10/13/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	10/13/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	10/13/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	10/13/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	10/28/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	10/28/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	10/28/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 218.68	10/28/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	10/28/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	11/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	11/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 218.68	11/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	11/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	11/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	11/29/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 218.68	11/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	11/29/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	11/29/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	11/29/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	12/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	12/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	12/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 218.68	12/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	12/14/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	12/20/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	12/20/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	12/20/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	12/20/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	12/20/2016
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	1/12/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	1/12/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	1/12/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	1/12/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	1/12/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	1/30/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	1/30/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	1/30/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	1/30/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	1/30/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	2/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	2/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	2/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	2/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	2/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	2/27/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	2/27/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	2/27/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	2/27/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	2/27/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	3/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	3/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	3/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	3/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	3/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	3/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	3/30/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	3/30/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 215.00	3/30/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	3/30/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 173.73	4/13/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	4/13/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	4/13/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	4/13/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	4/13/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	4/27/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	4/27/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 173.73	4/27/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	4/27/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	4/27/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	5/12/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	5/12/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 173.73	5/12/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	5/12/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	5/12/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	5/30/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	5/30/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	5/30/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 173.73	5/30/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	5/30/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	6/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 173.73	6/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	6/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	6/14/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	6/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Shores, Samantha J	\$ 187.61	6/28/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 13.39	6/28/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 1.90	6/28/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 3.36	6/28/2017
2017	Fringe Benefits	Shores, Samantha J	\$ 173.73	6/28/2017
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	8/12/2016
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	8/12/2016
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	8/12/2016
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	8/12/2016
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	8/12/2016
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	8/30/2016
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	8/30/2016
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	8/30/2016
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	8/30/2016
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	8/30/2016
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	9/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	9/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	9/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	9/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	9/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	9/29/2016
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	9/29/2016
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	9/29/2016
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	9/29/2016
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	9/29/2016
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	10/13/2016
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	10/13/2016
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	10/13/2016
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	10/13/2016
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	10/13/2016
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	10/28/2016
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	10/28/2016
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	10/28/2016
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	10/28/2016
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	10/28/2016
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	11/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	11/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	11/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	11/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	11/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	11/29/2016
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	11/29/2016
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	11/29/2016
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	11/29/2016
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	11/29/2016
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	12/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	12/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	12/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	12/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	12/14/2016
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	12/20/2016
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	12/20/2016
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	12/20/2016
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	12/20/2016
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	12/20/2016
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	1/12/2017
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	1/12/2017
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	1/12/2017
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	1/12/2017
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	1/12/2017
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	1/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	1/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	1/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	1/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	1/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	2/14/2017
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	2/14/2017
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	2/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	2/14/2017
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	2/14/2017
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	2/27/2017
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	2/27/2017
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	2/27/2017
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	2/27/2017
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	2/27/2017
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	3/14/2017
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	3/14/2017
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	3/14/2017
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	3/14/2017
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	3/14/2017
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	3/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 215.00	3/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	3/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	3/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	3/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	4/13/2017
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	4/13/2017
2017	Fringe Benefits	Sims, Norma L	\$ 173.73	4/13/2017
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	4/13/2017
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	4/13/2017
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	4/27/2017
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	4/27/2017
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	4/27/2017
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	4/27/2017
2017	Fringe Benefits	Sims, Norma L	\$ 173.73	4/27/2017
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	5/12/2017
2017	Fringe Benefits	Sims, Norma L	\$ 173.73	5/12/2017
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	5/12/2017
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	5/12/2017
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	5/12/2017
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	5/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	5/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	5/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	5/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 173.73	5/30/2017
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	6/14/2017
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	6/14/2017
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	6/14/2017
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	6/14/2017
2017	Fringe Benefits	Sims, Norma L	\$ 173.73	6/14/2017
2017	Fringe Benefits	Sims, Norma L	\$ 125.81	6/28/2017
2017	Fringe Benefits	Sims, Norma L	\$ 173.73	6/28/2017
2017	Fringe Benefits	Sims, Norma L	\$ 2.26	6/28/2017
2017	Fringe Benefits	Sims, Norma L	\$ 13.39	6/28/2017
2017	Fringe Benefits	Sims, Norma L	\$ 1.90	6/28/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	7/13/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	7/13/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	7/13/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	7/13/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	7/13/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	7/27/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	7/27/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	7/27/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	7/27/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	7/27/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	8/12/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	8/12/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	8/12/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	8/12/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	8/12/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	8/30/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	8/30/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	8/30/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	8/30/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	8/30/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	9/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	9/14/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	9/14/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	9/14/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	9/14/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	9/29/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	9/29/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	9/29/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	9/29/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	9/29/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	10/13/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	10/13/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	10/13/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 393.48	10/13/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	10/13/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	10/28/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	10/28/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	10/28/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	10/28/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	10/28/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	11/14/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	11/14/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	11/14/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	11/14/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	11/14/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	11/29/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	11/29/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	11/29/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	11/29/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	11/29/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	12/14/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	12/14/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	12/14/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	12/14/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	12/14/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	12/20/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	12/20/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	12/20/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	12/20/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	12/20/2016
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	1/12/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	1/12/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	1/12/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	1/12/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	1/12/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	1/30/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	1/30/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	1/30/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	1/30/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	1/30/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	2/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	2/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	2/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	2/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	2/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	2/27/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	2/27/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	2/27/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	2/27/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	2/27/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	3/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	3/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	3/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	3/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	3/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	3/30/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	3/30/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 486.00	3/30/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	3/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	3/30/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	4/13/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	4/13/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	4/13/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 534.47	4/13/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	4/13/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	4/27/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 534.47	4/27/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	4/27/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	4/27/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	4/27/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	5/12/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	5/12/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	5/12/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	5/12/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 534.47	5/12/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 534.47	5/30/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	5/30/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	5/30/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	5/30/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	5/30/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	6/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 534.47	6/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	6/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	6/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	6/14/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 295.48	6/28/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 1.90	6/28/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 5.49	6/28/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 13.39	6/28/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 534.47	6/28/2017
2017	Fringe Benefits	Standerfer, Mary B	\$ 105.00	6/28/2017
2017	Fringe Benefits	Tallmadge, Angela M	\$ 3.50	8/12/2016
2017	Fringe Benefits	Tallmadge, Angela M	\$ 54.00	9/14/2016
2017	Fringe Benefits	Tallmadge, Angela M	\$ 54.00	9/29/2016
2017	Fringe Benefits	Tallmadge, Angela M	\$ 54.00	10/13/2016
2017	Fringe Benefits	Tallmadge, Angela M	\$ 66.60	10/28/2016
2017	Fringe Benefits	Tallmadge, Angela M	\$ 54.00	11/14/2016
2017	Fringe Benefits	Tallmadge, Angela M	\$ 54.00	11/29/2016
2017	Fringe Benefits	Tallmadge, Angela M	\$ 57.15	12/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	7/13/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 16.49	7/13/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 919.44	7/13/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	7/13/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	7/13/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	7/27/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 919.44	7/27/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 16.49	7/27/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	7/27/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	7/27/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	8/12/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	8/12/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	8/12/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	8/12/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	8/12/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	8/30/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	8/30/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	8/30/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	8/30/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	8/30/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	9/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	9/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	9/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	9/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	9/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	9/29/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	9/29/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	9/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	9/29/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	9/29/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	10/13/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	10/13/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	10/13/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	10/13/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	10/13/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	10/28/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	10/28/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	10/28/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	10/28/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	10/28/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	11/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	11/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	11/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	11/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	11/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	11/29/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	11/29/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	11/29/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	11/29/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	11/29/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	12/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	12/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	12/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	12/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	12/14/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	12/20/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	12/20/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	12/20/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	12/20/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	12/20/2016
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	1/12/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	1/12/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	1/12/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	1/12/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	1/12/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	1/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	1/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	1/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	1/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	1/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	2/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	2/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	2/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	2/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	2/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	2/27/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	2/27/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	2/27/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	2/27/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	2/27/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	3/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	3/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	3/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	3/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	3/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	3/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	3/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	3/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 486.00	3/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	3/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	4/13/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	4/13/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 308.80	4/13/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	4/13/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	4/13/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 308.80	4/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	4/27/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	4/27/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	4/27/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	4/27/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 308.80	5/12/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	5/12/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	5/12/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	5/12/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	5/12/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	5/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	5/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 308.80	5/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	5/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	5/30/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	6/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	6/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	6/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 308.80	6/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	6/14/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 105.00	6/28/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 308.80	6/28/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 1.90	6/28/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 9.43	6/28/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 507.50	6/28/2017
2017	Fringe Benefits	Thrailkill, Krystal	\$ 13.39	6/28/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 4.90	7/13/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 263.92	7/13/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	7/13/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	7/13/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 4.90	7/27/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 263.92	7/27/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	7/27/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	7/27/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	8/12/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	8/12/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 286.07	8/12/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	8/12/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	8/30/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 286.07	8/30/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	8/30/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	8/30/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	9/14/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	9/14/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 313.07	9/14/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	9/14/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	9/29/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	9/29/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	9/29/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 313.07	9/29/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	10/13/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	10/13/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	10/13/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 313.07	10/13/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 313.07	10/28/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	10/28/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	10/28/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	10/28/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	11/14/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	11/14/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 313.07	11/14/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	11/14/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	11/29/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 313.07	11/29/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	11/29/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	11/29/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	12/14/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 313.07	12/14/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	12/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	12/14/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	12/20/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	12/20/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 270.52	12/20/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	12/20/2016
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	1/12/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	1/12/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 270.52	1/12/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	1/12/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	1/30/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	1/30/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 270.52	1/30/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	1/30/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 20.00	2/10/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	2/14/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	2/14/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 270.52	2/14/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	2/14/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	2/27/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 290.52	2/27/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	2/27/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	2/27/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	3/14/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	3/14/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	3/14/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 290.52	3/14/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	3/30/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	3/30/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 290.52	3/30/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	3/30/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 290.52	4/13/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	4/13/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	4/13/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	4/13/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 290.52	4/27/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	4/27/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	4/27/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	4/27/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	5/12/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	5/12/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 290.52	5/12/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	5/12/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	5/30/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 270.52	5/30/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	5/30/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	5/30/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	6/14/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 270.52	6/14/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	6/14/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	6/14/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 270.52	6/28/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 105.00	6/28/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 541.03	6/28/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 5.02	6/28/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 1.24	6/28/2017
2017	Fringe Benefits	Tipton, Susan M	\$ 13.39	6/28/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	7/13/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	7/13/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	7/13/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	7/13/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	7/13/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	7/27/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	7/27/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	7/27/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	7/27/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	7/27/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	8/12/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	8/12/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	8/12/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	8/12/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	8/12/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	8/30/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	8/30/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	8/30/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	8/30/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	8/30/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	9/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	9/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	9/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	9/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	9/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	9/29/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	9/29/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	9/29/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	9/29/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	9/29/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	10/13/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	10/13/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	10/13/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	10/13/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	10/13/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	10/28/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	10/28/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	10/28/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	10/28/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	10/28/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	11/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	11/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	11/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	11/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	11/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	11/29/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	11/29/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	11/29/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	11/29/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	11/29/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	12/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	12/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	12/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	12/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	12/14/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	12/20/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	12/20/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	12/20/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	12/20/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	12/20/2016
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	1/12/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	1/12/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	1/12/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	1/12/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	1/12/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	1/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	1/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	1/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	1/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	1/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	2/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	2/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	2/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	2/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	2/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	2/27/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	2/27/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	2/27/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	2/27/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	2/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	3/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	3/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	3/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	3/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	3/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	3/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 486.50	3/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	3/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	3/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	3/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	4/13/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 534.47	4/13/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	4/13/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	4/13/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	4/13/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	4/27/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	4/27/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	4/27/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	4/27/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 534.47	4/27/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	5/12/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	5/12/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	5/12/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 534.47	5/12/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	5/12/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 534.47	5/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	5/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	5/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	5/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	5/30/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	6/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 534.47	6/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	6/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	6/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	6/14/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 13.39	6/28/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 1.90	6/28/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 534.47	6/28/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 137.87	6/28/2017
2017	Fringe Benefits	Titsworth, Audra	\$ 2.56	6/28/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	7/13/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	7/13/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	7/13/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	7/13/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	7/13/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	7/27/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 180.57	7/27/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	7/27/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	7/27/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	7/27/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	8/12/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	8/12/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	8/12/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	8/12/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	8/12/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	8/30/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 170.42	8/30/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	8/30/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	8/30/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	8/30/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	9/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	9/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	9/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	9/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	9/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	9/29/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	9/29/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 202.32	9/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	9/29/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	9/29/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	10/13/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	10/13/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	10/13/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	10/13/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	10/13/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	10/28/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	10/28/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	10/28/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	10/28/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	10/28/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	11/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	11/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	11/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	11/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	11/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	11/29/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	11/29/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	11/29/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	11/29/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	11/29/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	12/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	12/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	12/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	12/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	12/14/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	12/20/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	12/20/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	12/20/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	12/20/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	12/20/2016
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	1/12/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	1/12/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	1/12/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	1/12/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	1/12/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	1/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	1/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	1/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	1/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	1/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	2/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	2/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	2/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	2/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	2/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	2/27/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	2/27/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	2/27/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	2/27/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	2/27/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	3/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	3/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	3/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	3/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	3/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 486.00	3/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	3/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	3/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	3/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	3/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	4/13/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 378.27	4/13/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	4/13/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	4/13/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	4/13/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	4/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Todd, Deborah Ann	\$ 378.27	4/27/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	4/27/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	4/27/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	4/27/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	5/12/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	5/12/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 378.27	5/12/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	5/12/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	5/12/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	5/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	5/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 378.27	5/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	5/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	5/30/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 378.27	6/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	6/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 158.82	6/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 2.85	6/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	6/14/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 3.20	6/28/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 13.39	6/28/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 1.90	6/28/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 378.27	6/28/2017
2017	Fringe Benefits	Todd, Deborah Ann	\$ 178.67	6/28/2017
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 1.90	7/13/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 13.39	7/13/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 215.25	7/13/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 486.00	7/13/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 4.00	7/13/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 215.25	7/27/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 4.00	7/27/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 1.90	7/27/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 486.00	7/27/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 13.39	7/27/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 486.00	8/12/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 215.25	8/12/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 1.90	8/12/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 4.00	8/12/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 13.39	8/12/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 1.90	8/30/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 486.00	8/30/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 4.00	8/30/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 13.39	8/30/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 215.25	8/30/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 13.39	9/14/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 1.90	9/14/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 215.25	9/14/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 486.00	9/14/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 4.00	9/14/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 486.00	9/29/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 13.39	9/29/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 4.00	9/29/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 215.25	9/29/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 1.90	9/29/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 1.90	10/13/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 486.00	10/13/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 4.00	10/13/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 215.25	10/13/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 13.39	10/13/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 1.90	10/28/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 215.25	10/28/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 486.00	10/28/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 4.00	10/28/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 13.39	10/28/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 215.25	11/14/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 486.00	11/14/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 1.90	11/14/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 4.00	11/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 13.39	11/14/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 215.25	11/29/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 1.90	11/29/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 4.00	11/29/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 13.39	11/29/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 486.00	11/29/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 215.25	12/14/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 486.00	12/14/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 13.39	12/14/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 4.00	12/14/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 1.90	12/14/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 635.25	12/20/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 4.00	12/20/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 13.39	12/20/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 486.00	12/20/2016
2017	Fringe Benefits	Tooker, Jesse Matthew	\$ 1.90	12/20/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 486.00	9/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	9/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	9/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	9/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	9/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	9/29/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	9/29/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	9/29/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 486.00	9/29/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	9/29/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	10/13/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	10/13/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	10/13/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	10/13/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 486.00	10/13/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	10/28/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 486.00	10/28/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	10/28/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	10/28/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	10/28/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	11/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	11/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	11/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 486.00	11/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	11/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	11/29/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	11/29/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 486.00	11/29/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	11/29/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	11/29/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	12/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	12/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	12/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 486.00	12/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	12/14/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	12/20/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	12/20/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 486.00	12/20/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	12/20/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	12/20/2016
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	1/12/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 486.00	1/12/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	1/12/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	1/12/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	1/12/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	1/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	1/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	1/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 486.00	1/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	1/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	2/14/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 486.00	2/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	2/14/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	2/14/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	2/14/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	2/27/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	2/27/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	2/27/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	2/27/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 486.00	2/27/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	3/14/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	3/14/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 486.00	3/14/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	3/14/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	3/14/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	3/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	3/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	3/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	3/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 486.00	3/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	4/13/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	4/13/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	4/13/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 534.47	4/13/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	4/13/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	4/27/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	4/27/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	4/27/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 534.47	4/27/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	4/27/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	5/12/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	5/12/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 534.47	5/12/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	5/12/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	5/12/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	5/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	5/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 534.47	5/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	5/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	5/30/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	6/14/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	6/14/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	6/14/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 534.47	6/14/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	6/14/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 1.90	6/28/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 262.50	6/28/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 534.47	6/28/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 13.39	6/28/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 4.88	6/28/2017
2017	Fringe Benefits	VanDeest, Janet	\$ 105.00	6/28/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 249.77	7/13/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 4.48	7/13/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	7/13/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	7/13/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	7/13/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	7/27/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 4.48	7/27/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	7/27/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 249.77	7/27/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	7/27/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 4.48	8/12/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	8/12/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 249.77	8/12/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	8/12/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	8/12/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	8/30/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	8/30/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 4.48	8/30/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 478.87	8/30/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	8/30/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	9/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	9/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	9/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 4.48	9/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 249.77	9/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	9/29/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 278.77	9/29/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	9/29/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 4.48	9/29/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	9/29/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 4.48	10/13/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	10/13/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	10/13/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 351.27	10/13/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	10/13/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	10/28/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	10/28/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	10/28/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	10/28/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	10/28/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	11/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	11/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	11/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	11/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	11/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	11/29/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	11/29/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	11/29/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	11/29/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	11/29/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	12/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	12/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	12/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	12/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	12/14/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	12/20/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	12/20/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	12/20/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	12/20/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	12/20/2016
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	1/12/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	1/12/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	1/12/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	1/12/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	1/12/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 504.48	1/30/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	1/30/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	1/30/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	1/30/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	1/30/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	2/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 323.23	2/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	2/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	2/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	2/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	2/27/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	2/27/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	2/27/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	2/27/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	2/27/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	3/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	3/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	3/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	3/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	3/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	3/30/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 486.00	3/30/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	3/30/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	3/30/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	3/30/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	4/13/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 534.47	4/13/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	4/13/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	4/13/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	4/13/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	4/27/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	4/27/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 534.47	4/27/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	4/27/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	4/27/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	5/12/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	5/12/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 534.47	5/12/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	5/12/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	5/12/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 534.47	5/30/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	5/30/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	5/30/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	5/30/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	5/30/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	6/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	6/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 534.47	6/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	6/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	6/14/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 108.75	6/28/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 1.90	6/28/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 5.15	6/28/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 534.47	6/28/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 13.39	6/28/2017
2017	Fringe Benefits	Wiles, Charlotte A	\$ 286.98	6/28/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	7/13/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	7/13/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	7/13/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	7/13/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	7/13/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	7/27/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	7/27/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	7/27/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	7/27/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	7/27/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	8/12/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	8/12/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	8/12/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	8/12/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	8/12/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	8/30/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	8/30/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	8/30/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	8/30/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	8/30/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 1,025.50	9/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	9/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	9/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	9/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	9/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	9/29/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	9/29/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	9/29/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	9/29/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	9/29/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	10/13/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	10/13/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	10/13/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	10/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	10/13/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	10/28/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	10/28/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	10/28/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	10/28/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	10/28/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	11/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	11/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	11/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	11/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	11/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	11/29/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	11/29/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	11/29/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	11/29/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	11/29/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	12/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	12/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	12/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	12/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	12/14/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	12/20/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	12/20/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	12/20/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	12/20/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	12/20/2016
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	1/12/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	1/12/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	1/12/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	1/12/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	1/12/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	1/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	1/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	1/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	1/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	1/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	2/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	2/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	2/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	2/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	2/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	2/27/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	2/27/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	2/27/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	2/27/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	2/27/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	3/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	3/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	3/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	3/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	3/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	3/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	3/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 486.00	3/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	3/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	3/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	4/13/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	4/13/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	4/13/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	4/13/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 534.47	4/13/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	4/27/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	4/27/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	4/27/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	4/27/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 534.47	4/27/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	5/12/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	5/12/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	5/12/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	5/12/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 534.47	5/12/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	5/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	5/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	5/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 534.47	5/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	5/30/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	6/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 534.47	6/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	6/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	6/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	6/14/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 927.50	6/28/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 534.47	6/28/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.39	6/28/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 13.00	6/28/2017
2017	Fringe Benefits	Wilson, Phillip M	\$ 1.90	6/28/2017
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	7/13/2016
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	7/13/2016
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	7/13/2016
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	7/13/2016
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	7/13/2016
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	7/27/2016
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	7/27/2016
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	7/27/2016
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	7/27/2016
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	7/27/2016
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	8/12/2016
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	8/12/2016
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	8/12/2016
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	8/12/2016
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	8/12/2016
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	8/30/2016
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	8/30/2016
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	8/30/2016
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	8/30/2016
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	8/30/2016
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	9/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	9/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	9/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	9/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	9/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	9/29/2016
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	9/29/2016
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	9/29/2016
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	9/29/2016
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	9/29/2016
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	10/13/2016
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	10/13/2016
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	10/13/2016
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	10/13/2016
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	10/13/2016
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	10/28/2016
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	10/28/2016
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	10/28/2016
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	10/28/2016
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	10/28/2016
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	11/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	11/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	11/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	11/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	11/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	11/29/2016
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	11/29/2016
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	11/29/2016
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	11/29/2016
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	11/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	12/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	12/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	12/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	12/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	12/14/2016
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	12/20/2016
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	12/20/2016
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	12/20/2016
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	12/20/2016
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	12/20/2016
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	1/12/2017
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	1/12/2017
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	1/12/2017
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	1/12/2017
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	1/12/2017
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	1/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	1/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	1/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	1/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	1/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	2/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	2/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	2/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	2/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	2/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	2/27/2017
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	2/27/2017
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	2/27/2017
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	2/27/2017
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	2/27/2017
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	3/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	3/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	3/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	3/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	3/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 486.00	3/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	3/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	3/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	3/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	3/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	4/13/2017
2017	Fringe Benefits	Wood, Jason S	\$ 534.47	4/13/2017
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	4/13/2017
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	4/13/2017
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	4/13/2017
2017	Fringe Benefits	Wood, Jason S	\$ 534.47	4/27/2017
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	4/27/2017
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	4/27/2017
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	4/27/2017
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	4/27/2017
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	5/12/2017
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	5/12/2017
2017	Fringe Benefits	Wood, Jason S	\$ 534.47	5/12/2017
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	5/12/2017
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	5/12/2017
2017	Fringe Benefits	Wood, Jason S	\$ 534.47	5/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	5/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	5/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	5/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	5/30/2017
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	6/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	6/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 534.47	6/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	6/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	6/14/2017
2017	Fringe Benefits	Wood, Jason S	\$ 3.89	6/28/2017
2017	Fringe Benefits	Wood, Jason S	\$ 1.90	6/28/2017
2017	Fringe Benefits	Wood, Jason S	\$ 534.47	6/28/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Wood, Jason S	\$ 216.74	6/28/2017
2017	Fringe Benefits	Wood, Jason S	\$ 13.39	6/28/2017
2017	Fringe Benefits	Wood, Jason S	\$ 108.75	6/28/2017
2017	Fringe Benefits	Young, Renee H	\$ 1.90	7/13/2016
2017	Fringe Benefits	Young, Renee H	\$ 2.26	7/13/2016
2017	Fringe Benefits	Young, Renee H	\$ 215.00	7/13/2016
2017	Fringe Benefits	Young, Renee H	\$ 13.39	7/13/2016
2017	Fringe Benefits	Young, Renee H	\$ 121.47	7/13/2016
2017	Fringe Benefits	Young, Renee H	\$ 121.47	7/27/2016
2017	Fringe Benefits	Young, Renee H	\$ 13.39	7/27/2016
2017	Fringe Benefits	Young, Renee H	\$ 2.26	7/27/2016
2017	Fringe Benefits	Young, Renee H	\$ 215.00	7/27/2016
2017	Fringe Benefits	Young, Renee H	\$ 1.90	7/27/2016
2017	Fringe Benefits	Young, Renee H	\$ 215.00	8/12/2016
2017	Fringe Benefits	Young, Renee H	\$ 121.47	8/12/2016
2017	Fringe Benefits	Young, Renee H	\$ 13.39	8/12/2016
2017	Fringe Benefits	Young, Renee H	\$ 2.26	8/12/2016
2017	Fringe Benefits	Young, Renee H	\$ 1.90	8/12/2016
2017	Fringe Benefits	Young, Renee H	\$ 13.39	8/30/2016
2017	Fringe Benefits	Young, Renee H	\$ 2.26	8/30/2016
2017	Fringe Benefits	Young, Renee H	\$ 121.47	8/30/2016
2017	Fringe Benefits	Young, Renee H	\$ 1.90	8/30/2016
2017	Fringe Benefits	Young, Renee H	\$ 215.00	8/30/2016
2017	Fringe Benefits	Young, Renee H	\$ 2.26	9/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 1.90	9/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 121.47	9/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 13.39	9/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 215.00	9/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 13.39	9/29/2016
2017	Fringe Benefits	Young, Renee H	\$ 1.90	9/29/2016
2017	Fringe Benefits	Young, Renee H	\$ 121.47	9/29/2016
2017	Fringe Benefits	Young, Renee H	\$ 215.00	9/29/2016
2017	Fringe Benefits	Young, Renee H	\$ 2.26	9/29/2016
2017	Fringe Benefits	Young, Renee H	\$ 215.00	10/13/2016
2017	Fringe Benefits	Young, Renee H	\$ 121.47	10/13/2016
2017	Fringe Benefits	Young, Renee H	\$ 13.39	10/13/2016
2017	Fringe Benefits	Young, Renee H	\$ 2.26	10/13/2016
2017	Fringe Benefits	Young, Renee H	\$ 1.90	10/13/2016
2017	Fringe Benefits	Young, Renee H	\$ 1.90	10/28/2016
2017	Fringe Benefits	Young, Renee H	\$ 2.26	10/28/2016
2017	Fringe Benefits	Young, Renee H	\$ 215.00	10/28/2016
2017	Fringe Benefits	Young, Renee H	\$ 121.47	10/28/2016
2017	Fringe Benefits	Young, Renee H	\$ 13.39	10/28/2016
2017	Fringe Benefits	Young, Renee H	\$ 215.00	11/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 2.26	11/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 13.39	11/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 121.47	11/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 1.90	11/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 215.00	11/29/2016
2017	Fringe Benefits	Young, Renee H	\$ 1.90	11/29/2016
2017	Fringe Benefits	Young, Renee H	\$ 2.26	11/29/2016
2017	Fringe Benefits	Young, Renee H	\$ 13.39	11/29/2016
2017	Fringe Benefits	Young, Renee H	\$ 121.47	11/29/2016
2017	Fringe Benefits	Young, Renee H	\$ 2.26	12/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 13.39	12/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 215.00	12/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 1.90	12/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 121.47	12/14/2016
2017	Fringe Benefits	Young, Renee H	\$ 13.39	12/20/2016
2017	Fringe Benefits	Young, Renee H	\$ 1.90	12/20/2016
2017	Fringe Benefits	Young, Renee H	\$ 2.26	12/20/2016
2017	Fringe Benefits	Young, Renee H	\$ 121.47	12/20/2016
2017	Fringe Benefits	Young, Renee H	\$ 215.00	12/20/2016
2017	Fringe Benefits	Young, Renee H	\$ 215.00	1/12/2017
2017	Fringe Benefits	Young, Renee H	\$ 1.90	1/12/2017
2017	Fringe Benefits	Young, Renee H	\$ 2.26	1/12/2017
2017	Fringe Benefits	Young, Renee H	\$ 121.47	1/12/2017
2017	Fringe Benefits	Young, Renee H	\$ 13.39	1/12/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Young, Renee H	\$ 13.39	1/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 215.00	1/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 121.47	1/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 2.26	1/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 1.90	1/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 2.26	2/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 121.47	2/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 13.39	2/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 215.00	2/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 1.90	2/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 2.26	2/27/2017
2017	Fringe Benefits	Young, Renee H	\$ 215.00	2/27/2017
2017	Fringe Benefits	Young, Renee H	\$ 13.39	2/27/2017
2017	Fringe Benefits	Young, Renee H	\$ 1.90	2/27/2017
2017	Fringe Benefits	Young, Renee H	\$ 121.47	2/27/2017
2017	Fringe Benefits	Young, Renee H	\$ 121.47	3/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 215.00	3/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 13.39	3/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 1.90	3/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 2.26	3/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 1.90	3/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 121.47	3/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 13.39	3/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 2.26	3/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 215.00	3/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 2.26	4/13/2017
2017	Fringe Benefits	Young, Renee H	\$ 121.47	4/13/2017
2017	Fringe Benefits	Young, Renee H	\$ 173.73	4/13/2017
2017	Fringe Benefits	Young, Renee H	\$ 1.90	4/13/2017
2017	Fringe Benefits	Young, Renee H	\$ 13.39	4/13/2017
2017	Fringe Benefits	Young, Renee H	\$ 173.73	4/27/2017
2017	Fringe Benefits	Young, Renee H	\$ 1.90	4/27/2017
2017	Fringe Benefits	Young, Renee H	\$ 13.39	4/27/2017
2017	Fringe Benefits	Young, Renee H	\$ 121.47	4/27/2017
2017	Fringe Benefits	Young, Renee H	\$ 2.26	4/27/2017
2017	Fringe Benefits	Young, Renee H	\$ 13.39	5/12/2017
2017	Fringe Benefits	Young, Renee H	\$ 173.73	5/12/2017
2017	Fringe Benefits	Young, Renee H	\$ 121.47	5/12/2017
2017	Fringe Benefits	Young, Renee H	\$ 1.90	5/12/2017
2017	Fringe Benefits	Young, Renee H	\$ 2.26	5/12/2017
2017	Fringe Benefits	Young, Renee H	\$ 13.39	5/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 173.73	5/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 121.47	5/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 1.90	5/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 2.26	5/30/2017
2017	Fringe Benefits	Young, Renee H	\$ 2.26	6/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 173.73	6/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 13.39	6/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 121.47	6/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 1.90	6/14/2017
2017	Fringe Benefits	Young, Renee H	\$ 1.90	6/28/2017
2017	Fringe Benefits	Young, Renee H	\$ 173.73	6/28/2017
2017	Fringe Benefits	Young, Renee H	\$ 121.47	6/28/2017
2017	Fringe Benefits	Young, Renee H	\$ 13.39	6/28/2017
2017	Fringe Benefits	Young, Renee H	\$ 2.26	6/28/2017
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	7/13/2016
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	7/13/2016
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	7/13/2016
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	7/13/2016
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	7/13/2016
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	7/27/2016
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	7/27/2016
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	7/27/2016
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	7/27/2016
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	7/27/2016
2017	Fringe Benefits	Young, Tammy L	\$ 379.48	8/12/2016
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	8/12/2016
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	8/12/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	8/12/2016
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	8/12/2016
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	8/30/2016
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	8/30/2016
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	8/30/2016
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	8/30/2016
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	8/30/2016
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	9/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	9/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	9/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	9/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	9/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	9/29/2016
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	9/29/2016
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	9/29/2016
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	9/29/2016
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	9/29/2016
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	10/13/2016
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	10/13/2016
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	10/13/2016
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	10/13/2016
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	10/13/2016
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	10/28/2016
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	10/28/2016
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	10/28/2016
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	10/28/2016
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	10/28/2016
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	11/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	11/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	11/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	11/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	11/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	11/29/2016
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	11/29/2016
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	11/29/2016
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	11/29/2016
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	11/29/2016
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	12/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	12/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	12/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	12/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	12/14/2016
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	12/20/2016
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	12/20/2016
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	12/20/2016
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	12/20/2016
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	12/20/2016
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	1/12/2017
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	1/12/2017
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	1/12/2017
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	1/12/2017
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	1/12/2017
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	1/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	1/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	1/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	1/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	1/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	2/14/2017
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	2/14/2017
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	2/14/2017
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	2/14/2017
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	2/14/2017
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	2/27/2017
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	2/27/2017
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	2/27/2017
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	2/27/2017
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	2/27/2017
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	3/14/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	3/14/2017
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	3/14/2017
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	3/14/2017
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	3/14/2017
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	3/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 486.00	3/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	3/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	3/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	3/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	4/13/2017
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	4/13/2017
2017	Fringe Benefits	Young, Tammy L	\$ 534.47	4/13/2017
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	4/13/2017
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	4/13/2017
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	4/27/2017
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	4/27/2017
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	4/27/2017
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	4/27/2017
2017	Fringe Benefits	Young, Tammy L	\$ 534.47	4/27/2017
2017	Fringe Benefits	Young, Tammy L	\$ 534.47	5/12/2017
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	5/12/2017
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	5/12/2017
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	5/12/2017
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	5/12/2017
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	5/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	5/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 534.47	5/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	5/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	5/30/2017
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	6/14/2017
2017	Fringe Benefits	Young, Tammy L	\$ 534.47	6/14/2017
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	6/14/2017
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	6/14/2017
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	6/14/2017
2017	Fringe Benefits	Young, Tammy L	\$ 105.00	6/28/2017
2017	Fringe Benefits	Young, Tammy L	\$ 1.90	6/28/2017
2017	Fringe Benefits	Young, Tammy L	\$ 295.48	6/28/2017
2017	Fringe Benefits	Young, Tammy L	\$ 534.47	6/28/2017
2017	Fringe Benefits	Young, Tammy L	\$ 5.49	6/28/2017
2017	Fringe Benefits	Young, Tammy L	\$ 13.39	6/28/2017
2017	Maintenance & Operation	1st Step	\$ 150.00	9/12/2016
2017	Maintenance & Operation	1st Step	\$ 150.00	9/12/2016
2017	Maintenance & Operation	1st Step	\$ 705.00	10/11/2016
2017	Maintenance & Operation	1st Step	\$ 705.00	10/11/2016
2017	Maintenance & Operation	1st Step	\$ 1,000.00	11/7/2016
2017	Maintenance & Operation	1st Step	\$ 1,000.00	11/7/2016
2017	Maintenance & Operation	1st Step	\$ 690.00	11/10/2016
2017	Maintenance & Operation	1st Step	\$ 690.00	11/10/2016
2017	Maintenance & Operation	1st Step	\$ 675.00	1/9/2017
2017	Maintenance & Operation	1st Step	\$ 675.00	1/9/2017
2017	Maintenance & Operation	1st Step	\$ 2,800.00	1/30/2017
2017	Maintenance & Operation	1st Step	\$ 2,800.00	1/30/2017
2017	Maintenance & Operation	3BI Design & Marketing	\$ 325.00	7/28/2016
2017	Maintenance & Operation	3BI Design & Marketing	\$ 325.00	7/28/2016
2017	Maintenance & Operation	3BI Design & Marketing	\$ 550.00	4/6/2017
2017	Maintenance & Operation	3BI Design & Marketing	\$ 1,460.30	6/14/2017
2017	Maintenance & Operation	3BI Design & Marketing	\$ 1,460.30	6/14/2017
2017	Maintenance & Operation	71 Towing	\$ 109.50	2/9/2017
2017	Maintenance & Operation	AACUBO-Treasurer	\$ 100.00	8/8/2016
2017	Maintenance & Operation	AASAP - Treasurer	\$ 600.00	8/30/2016
2017	Maintenance & Operation	AASAP - Treasurer	\$ 600.00	9/7/2016
2017	Maintenance & Operation	AASAP - Treasurer	\$ 425.00	9/19/2016
2017	Maintenance & Operation	AASAP - Treasurer	\$ 425.00	9/19/2016
2017	Maintenance & Operation	AASFAA-Treasurer	\$ 150.00	3/27/2017
2017	Maintenance & Operation	AASFAA-Treasurer	\$ 150.00	3/27/2017
2017	Maintenance & Operation	ACC-Little Rock	\$ 14,754.00	8/10/2016
2017	Maintenance & Operation	ACC-Little Rock	\$ 14,754.00	8/10/2016
2017	Maintenance & Operation	ACC-Little Rock	\$ 55.00	10/12/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 284.34	11/23/2016
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 99.25	12/13/2016
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 99.25	12/13/2016
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 99.25	12/13/2016
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 99.25	12/13/2016
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 305.16	1/9/2017
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 305.16	1/9/2017
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 101.88	1/10/2017
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 101.88	1/10/2017
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 101.88	1/10/2017
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 101.88	1/10/2017
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 203.76	2/16/2017
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 187.98	3/16/2017
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 187.98	3/16/2017
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 388.25	3/31/2017
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 388.25	3/31/2017
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 217.45	4/12/2017
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 200.54	5/11/2017
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 205.80	6/12/2017
2017	Maintenance & Operation	Airgas Mid South, Inc.	\$ 205.80	6/12/2017
2017	Maintenance & Operation	AIRO Treasurer	\$ 100.00	8/31/2016
2017	Maintenance & Operation	AK Medical Support Services	\$ 2,400.00	1/31/2017
2017	Maintenance & Operation	Albanese Confectionery Group	\$ 463.44	12/15/2016
2017	Maintenance & Operation	Albanese Confectionery Group	\$ 463.44	12/15/2016
2017	Maintenance & Operation	Albanese Confectionery Group	\$ 118.60	2/9/2017
2017	Maintenance & Operation	Albanese Confectionery Group	\$ 255.75	4/17/2017
2017	Maintenance & Operation	Albanese Confectionery Group	\$ 255.75	4/17/2017
2017	Maintenance & Operation	Aleshire Electric, Inc	\$ 536.39	8/31/2016
2017	Maintenance & Operation	Aleshire Electric, Inc	\$ 3,220.00	10/12/2016
2017	Maintenance & Operation	Aleshire Electric, Inc	\$ 3,220.00	10/12/2016
2017	Maintenance & Operation	Aleshire Electric, Inc	\$ 222.50	12/13/2016
2017	Maintenance & Operation	Aleshire Electric, Inc	\$ 222.50	12/13/2016
2017	Maintenance & Operation	Aleshire Electric, Inc	\$ 1,129.82	1/26/2017
2017	Maintenance & Operation	Aleshire Electric, Inc	\$ 861.54	2/17/2017
2017	Maintenance & Operation	Aleshire Electric, Inc	\$ 861.54	2/17/2017
2017	Maintenance & Operation	Aleshire Electric, Inc	\$ 3,760.00	3/7/2017
2017	Maintenance & Operation	Aleshire Electric, Inc	\$ 85.41	4/7/2017
2017	Maintenance & Operation	Aleshire Electric, Inc	\$ 365.00	5/8/2017
2017	Maintenance & Operation	Aleshire Electric, Inc	\$ 365.00	5/8/2017
2017	Maintenance & Operation	Aleshire Electric, Inc	\$ 254.11	6/22/2017
2017	Maintenance & Operation	Aleshire Electric, Inc	\$ 254.11	6/22/2017
2017	Maintenance & Operation	All American Sweats, Inc	\$ 1,429.51	12/19/2016
2017	Maintenance & Operation	All American Sweats, Inc	\$ 1,429.51	12/19/2016
2017	Maintenance & Operation	All American Sweats, Inc	\$ 385.18	1/18/2017
2017	Maintenance & Operation	All American Sweats, Inc	\$ 385.18	1/18/2017
2017	Maintenance & Operation	All American Sweats, Inc	\$ 1,926.55	2/9/2017
2017	Maintenance & Operation	All American Sweats, Inc	\$ 2,438.38	3/7/2017
2017	Maintenance & Operation	All American Sweats, Inc	\$ 345.74	6/13/2017
2017	Maintenance & Operation	All American Sweats, Inc	\$ 345.74	6/13/2017
2017	Maintenance & Operation	Allen Roy Piper	\$ 100.00	10/12/2016
2017	Maintenance & Operation	Allen Roy Piper	\$ 100.00	10/12/2016
2017	Maintenance & Operation	Allen Roy Piper	\$ 200.00	5/18/2017
2017	Maintenance & Operation	Allen Roy Piper	\$ 200.00	5/18/2017
2017	Maintenance & Operation	Alvin's Heating & Air, Inc	\$ 1,070.96	7/28/2016
2017	Maintenance & Operation	Alvin's Heating & Air, Inc	\$ 76.65	8/31/2016
2017	Maintenance & Operation	Alvin's Heating & Air, Inc	\$ 93.08	9/28/2016
2017	Maintenance & Operation	Alvin's Heating & Air, Inc	\$ 93.08	9/28/2016
2017	Maintenance & Operation	Alyssa Scott	\$ 100.00	7/28/2016
2017	Maintenance & Operation	Amanda Epperson	\$ 250.00	6/1/2017
2017	Maintenance & Operation	Amanda Epperson	\$ 250.00	6/1/2017
2017	Maintenance & Operation	Amanda Seidenzahl	\$ 2,100.00	12/9/2016
2017	Maintenance & Operation	Amanda Seidenzahl	\$ 2,100.00	12/9/2016
2017	Maintenance & Operation	American Assoc of Community Colleges	\$ 1,834.00	11/22/2016
2017	Maintenance & Operation	American Assoc of Community Colleges	\$ 1,834.00	11/22/2016
2017	Maintenance & Operation	American Electric Power	\$ 10,859.36	7/7/2016
2017	Maintenance & Operation	American Electric Power	\$ 10,859.36	7/7/2016
2017	Maintenance & Operation	American Electric Power	\$ 917.04	7/25/2016
2017	Maintenance & Operation	American Electric Power	\$ 917.04	7/25/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	American Electric Power	\$ 12,742.69	8/3/2016
2017	Maintenance & Operation	American Electric Power	\$ 560.53	8/11/2016
2017	Maintenance & Operation	American Electric Power	\$ 832.52	8/22/2016
2017	Maintenance & Operation	American Electric Power	\$ 11,177.67	8/30/2016
2017	Maintenance & Operation	American Electric Power	\$ 513.56	9/12/2016
2017	Maintenance & Operation	American Electric Power	\$ 1,113.67	9/29/2016
2017	Maintenance & Operation	American Electric Power	\$ 1,113.67	9/29/2016
2017	Maintenance & Operation	American Electric Power	\$ 11,354.70	10/11/2016
2017	Maintenance & Operation	American Electric Power	\$ 11,354.70	10/11/2016
2017	Maintenance & Operation	American Electric Power	\$ 832.82	10/20/2016
2017	Maintenance & Operation	American Electric Power	\$ 832.82	10/20/2016
2017	Maintenance & Operation	American Electric Power	\$ 7,319.72	11/4/2016
2017	Maintenance & Operation	American Electric Power	\$ 7,319.72	11/4/2016
2017	Maintenance & Operation	American Electric Power	\$ 621.56	11/23/2016
2017	Maintenance & Operation	American Electric Power	\$ 621.56	11/23/2016
2017	Maintenance & Operation	American Electric Power	\$ 7,097.72	12/7/2016
2017	Maintenance & Operation	American Electric Power	\$ 7,097.72	12/7/2016
2017	Maintenance & Operation	American Electric Power	\$ 161.68	12/13/2016
2017	Maintenance & Operation	American Electric Power	\$ 161.68	12/13/2016
2017	Maintenance & Operation	American Electric Power	\$ 988.81	12/19/2016
2017	Maintenance & Operation	American Electric Power	\$ 988.81	12/19/2016
2017	Maintenance & Operation	American Electric Power	\$ 9,843.37	1/9/2017
2017	Maintenance & Operation	American Electric Power	\$ 9,843.37	1/9/2017
2017	Maintenance & Operation	American Electric Power	\$ 109.49	1/10/2017
2017	Maintenance & Operation	American Electric Power	\$ 109.49	1/10/2017
2017	Maintenance & Operation	American Electric Power	\$ 1,172.93	1/25/2017
2017	Maintenance & Operation	American Electric Power	\$ 1,172.93	1/25/2017
2017	Maintenance & Operation	American Electric Power	\$ 9,754.68	2/9/2017
2017	Maintenance & Operation	American Electric Power	\$ 1,135.82	3/2/2017
2017	Maintenance & Operation	American Electric Power	\$ 9,110.19	3/8/2017
2017	Maintenance & Operation	American Electric Power	\$ 879.13	3/31/2017
2017	Maintenance & Operation	American Electric Power	\$ 879.13	3/31/2017
2017	Maintenance & Operation	American Electric Power	\$ 7,395.89	4/12/2017
2017	Maintenance & Operation	American Electric Power	\$ 636.91	4/25/2017
2017	Maintenance & Operation	American Electric Power	\$ 636.91	4/25/2017
2017	Maintenance & Operation	American Electric Power	\$ 1,558.30	5/5/2017
2017	Maintenance & Operation	American Electric Power	\$ 6,405.95	5/8/2017
2017	Maintenance & Operation	American Electric Power	\$ 6,405.95	5/8/2017
2017	Maintenance & Operation	American Electric Power	\$ 147.16	5/11/2017
2017	Maintenance & Operation	American Electric Power	\$ 9,703.38	6/5/2017
2017	Maintenance & Operation	American Electric Power	\$ 9,703.38	6/5/2017
2017	Maintenance & Operation	American Electric Power	\$ 204.22	6/6/2017
2017	Maintenance & Operation	American Electric Power	\$ 204.22	6/6/2017
2017	Maintenance & Operation	American Electric Power	\$ 685.70	6/21/2017
2017	Maintenance & Operation	American Electric Power	\$ 685.70	6/21/2017
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	7/14/2016
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	8/19/2016
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	8/19/2016
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	9/15/2016
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	11/16/2016
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	11/16/2016
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	11/29/2016
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	11/29/2016
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	12/15/2016
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	12/15/2016
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	1/18/2017
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	1/18/2017
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	2/10/2017
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	3/10/2017
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	3/10/2017
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	4/14/2017
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	4/14/2017
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	5/9/2017
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	5/9/2017
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	6/13/2017
2017	Maintenance & Operation	American Heritage Life Insurance Company	\$ 127.10	6/13/2017
2017	Maintenance & Operation	American Paper & Twine	\$ 707.21	10/20/2016
2017	Maintenance & Operation	American Paper & Twine	\$ 707.21	10/20/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	American Paper & Twine	\$ 661.38	10/26/2016
2017	Maintenance & Operation	American Paper & Twine	\$ 661.38	10/26/2016
2017	Maintenance & Operation	American Paper & Twine	\$ 661.38	1/31/2017
2017	Maintenance & Operation	American Paper & Twine	\$ 959.22	3/17/2017
2017	Maintenance & Operation	American Paper & Twine	\$ 959.22	3/17/2017
2017	Maintenance & Operation	American Welding Society	\$ 261.00	8/23/2016
2017	Maintenance & Operation	Amy B. Ludwig	\$ 71.36	11/8/2016
2017	Maintenance & Operation	Amy B. Ludwig	\$ 71.36	11/8/2016
2017	Maintenance & Operation	Amy B. Scott	\$ 250.00	7/28/2016
2017	Maintenance & Operation	Amy Hendershot	\$ 180.00	6/27/2017
2017	Maintenance & Operation	Amy Hendershot	\$ 180.00	6/27/2017
2017	Maintenance & Operation	Apple Inc.	\$ 5,016.20	8/30/2016
2017	Maintenance & Operation	Apple Store, The	\$ 3,901.49	3/7/2017
2017	Maintenance & Operation	Apple Store, The	\$ 557.36	3/17/2017
2017	Maintenance & Operation	Applied Educational Systems	\$ 1,400.00	9/7/2016
2017	Maintenance & Operation	Arch Press, LLC	\$ 2,326.00	6/13/2017
2017	Maintenance & Operation	Arch Press, LLC	\$ 2,326.00	6/13/2017
2017	Maintenance & Operation	AREON-Arkansas Research Education Optical Network	\$ 13,650.00	10/26/2016
2017	Maintenance & Operation	AREON-Arkansas Research Education Optical Network	\$ 1,250.00	11/8/2016
2017	Maintenance & Operation	AREON-Arkansas Research Education Optical Network	\$ 1,894.14	6/15/2017
2017	Maintenance & Operation	ArkACRAO-Treasurer	\$ 100.00	6/7/2017
2017	Maintenance & Operation	ArkACRAO-Treasurer	\$ 100.00	6/7/2017
2017	Maintenance & Operation	Arkansas Activities Association	\$ 250.00	1/26/2017
2017	Maintenance & Operation	Arkansas Boiler Inspection Division	\$ 195.00	9/19/2016
2017	Maintenance & Operation	Arkansas Career Pathways Initiative	\$ 674.00	9/19/2016
2017	Maintenance & Operation	Arkansas Career Pathways Initiative	\$ 674.00	9/19/2016
2017	Maintenance & Operation	Arkansas Child Maltreatment Central Registry	\$ 10.00	12/9/2016
2017	Maintenance & Operation	Arkansas Child Maltreatment Central Registry	\$ 10.00	12/9/2016
2017	Maintenance & Operation	Arkansas College Testing Association	\$ 100.00	4/10/2017
2017	Maintenance & Operation	Arkansas Commissioner of State Lands	\$ 30.00	9/1/2016
2017	Maintenance & Operation	Arkansas Democrat Inc	\$ 595.26	5/1/2017
2017	Maintenance & Operation	Arkansas Democrat Inc	\$ 595.26	5/1/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 2,276.00	8/10/2016
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 2,276.00	8/10/2016
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 7,984.00	9/14/2016
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 9,716.00	9/15/2016
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 10,880.00	9/16/2016
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 9,042.00	10/17/2016
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 9,042.00	10/17/2016
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 2,890.00	11/17/2016
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 2,890.00	11/17/2016
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 2,263.00	12/2/2016
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 2,263.00	12/2/2016
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 2,330.00	1/19/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 2,330.00	1/19/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 4,519.00	2/14/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 4,519.00	2/14/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 1,768.00	3/13/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 2,510.00	4/7/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 1,539.00	5/10/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 1,539.00	5/10/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 3,244.00	6/8/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 3,244.00	6/8/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 4,152.00	6/29/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin Sales & Use	\$ 4,152.00	6/29/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin-Vehicle	\$ 50.00	5/8/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin-Vehicle	\$ 50.00	5/8/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin-Vehicle	\$ 43.50	6/5/2017
2017	Maintenance & Operation	Arkansas Dept of Finance & Admin-Vehicle	\$ 43.50	6/5/2017
2017	Maintenance & Operation	Arkansas Dept of Health	\$ 35.00	11/16/2016
2017	Maintenance & Operation	Arkansas Dept of Health	\$ 35.00	11/16/2016
2017	Maintenance & Operation	Arkansas Dept of Health - Cosmetology	\$ 500.00	5/16/2017
2017	Maintenance & Operation	Arkansas Dept of Health - Cosmetology	\$ 500.00	5/16/2017
2017	Maintenance & Operation	Arkansas Dept of Information Systems	\$ 738.03	7/25/2016
2017	Maintenance & Operation	Arkansas Dept of Information Systems	\$ 711.00	8/22/2016
2017	Maintenance & Operation	Arkansas Dept of Information Systems	\$ 711.00	8/22/2016
2017	Maintenance & Operation	Arkansas Dept of Information Systems	\$ 790.76	9/19/2016
2017	Maintenance & Operation	Arkansas Dept of Information Systems	\$ 753.02	10/24/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Arkansas Public Employees Retirement System	\$ 3,941.07	1/26/2017
2017	Maintenance & Operation	Arkansas Public Employees Retirement System	\$ 1,136.20	2/13/2017
2017	Maintenance & Operation	Arkansas Public Employees Retirement System	\$ 3,832.11	2/13/2017
2017	Maintenance & Operation	Arkansas Public Employees Retirement System	\$ 1,136.20	2/13/2017
2017	Maintenance & Operation	Arkansas Public Employees Retirement System	\$ 3,832.11	2/13/2017
2017	Maintenance & Operation	Arkansas Public Employees Retirement System	\$ 1,123.70	2/24/2017
2017	Maintenance & Operation	Arkansas Public Employees Retirement System	\$ 3,795.86	2/24/2017
2017	Maintenance & Operation	Arkansas Regional Coalition for the Ouachitas	\$ 5,000.00	10/17/2016
2017	Maintenance & Operation	Arkansas Regional Coalition for the Ouachitas	\$ 5,000.00	10/17/2016
2017	Maintenance & Operation	Arkansas Research Education Optical Network	\$ 13,650.00	10/26/2016
2017	Maintenance & Operation	Arkansas Research Education Optical Network	\$ 1,250.00	11/8/2016
2017	Maintenance & Operation	Arkansas Research Education Optical Network	\$ 1,894.14	6/15/2017
2017	Maintenance & Operation	Arkansas State University Printing	\$ 285.07	10/12/2016
2017	Maintenance & Operation	Arkansas State University Printing	\$ 285.07	10/12/2016
2017	Maintenance & Operation	Arkansas Workers' Compensation Commission	\$ 1,673.89	1/23/2017
2017	Maintenance & Operation	Arlene Kesterson	\$ 100.00	7/28/2016
2017	Maintenance & Operation	ARNEC-Arkansas Nursing Education Consortium	\$ 4,198.11	8/1/2016
2017	Maintenance & Operation	ARNEC-Arkansas Nursing Education Consortium	\$ 3,940.47	1/26/2017
2017	Maintenance & Operation	ARNEC-Arkansas Nursing Education Consortium	\$ 3,634.09	6/26/2017
2017	Maintenance & Operation	ARNEC-Arkansas Nursing Education Consortium	\$ 3,634.09	6/26/2017
2017	Maintenance & Operation	Assessment Technology Institute, LLC	\$ 2,399.55	8/23/2016
2017	Maintenance & Operation	Assessment Technology Institute, LLC	\$ 3,458.40	1/11/2017
2017	Maintenance & Operation	Assessment Technology Institute, LLC	\$ 3,458.40	1/11/2017
2017	Maintenance & Operation	Assessment Technology Institute, LLC	\$ 3,704.00	6/1/2017
2017	Maintenance & Operation	Assessment Technology Institute, LLC	\$ 3,704.00	6/1/2017
2017	Maintenance & Operation	AT&T - Airport	\$ 144.81	7/19/2016
2017	Maintenance & Operation	AT&T - Airport	\$ 144.81	7/19/2016
2017	Maintenance & Operation	AT&T - Airport	\$ 154.01	8/22/2016
2017	Maintenance & Operation	AT&T - Airport	\$ 154.01	8/22/2016
2017	Maintenance & Operation	AT&T - Airport	\$ 154.21	9/23/2016
2017	Maintenance & Operation	AT&T - Airport	\$ 154.21	9/23/2016
2017	Maintenance & Operation	AT&T - Airport	\$ 150.96	10/20/2016
2017	Maintenance & Operation	AT&T - Airport	\$ 150.96	10/20/2016
2017	Maintenance & Operation	AT&T - Airport	\$ 152.42	11/16/2016
2017	Maintenance & Operation	AT&T - Airport	\$ 150.97	12/19/2016
2017	Maintenance & Operation	AT&T - Airport	\$ 150.97	12/19/2016
2017	Maintenance & Operation	AT&T - Airport	\$ 150.93	1/25/2017
2017	Maintenance & Operation	AT&T - Airport	\$ 150.93	1/25/2017
2017	Maintenance & Operation	AT&T - Airport	\$ 150.94	3/2/2017
2017	Maintenance & Operation	AT&T - Airport	\$ 150.94	3/31/2017
2017	Maintenance & Operation	AT&T - Airport	\$ 150.94	3/31/2017
2017	Maintenance & Operation	AT&T - Fire lines	\$ 150.87	7/19/2016
2017	Maintenance & Operation	AT&T - Fire lines	\$ 150.87	7/19/2016
2017	Maintenance & Operation	AT&T - Fire lines	\$ 159.33	8/22/2016
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.86	9/23/2016
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.86	9/23/2016
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.80	10/20/2016
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.80	10/20/2016
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.81	11/16/2016
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.81	12/19/2016
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.81	12/19/2016
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.74	1/25/2017
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.74	1/25/2017
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.75	3/2/2017
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.75	3/31/2017
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.75	3/31/2017
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.75	3/31/2017
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.82	4/25/2017
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.82	4/25/2017
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.81	5/18/2017
2017	Maintenance & Operation	AT&T - Fire lines	\$ 162.81	5/18/2017
2017	Maintenance & Operation	AT&T - Fire lines	\$ 170.22	6/21/2017
2017	Maintenance & Operation	AT&T - Fire lines	\$ 170.22	6/21/2017
2017	Maintenance & Operation	AT&T Advertising Solutions	\$ 230.46	11/29/2016
2017	Maintenance & Operation	AT&T Advertising Solutions	\$ 230.46	11/29/2016
2017	Maintenance & Operation	AT&T Advertising Solutions	\$ 321.48	1/11/2017
2017	Maintenance & Operation	AT&T Advertising Solutions	\$ 321.48	1/11/2017
2017	Maintenance & Operation	AT&T Advertising Solutions	\$ 3.91	2/15/2017
2017	Maintenance & Operation	AT&T Advertising Solutions	\$ 3.91	2/15/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	AT&T Mobility	\$ 343.36	7/7/2016
2017	Maintenance & Operation	AT&T Mobility	\$ 343.36	7/7/2016
2017	Maintenance & Operation	AT&T Mobility	\$ 303.36	8/3/2016
2017	Maintenance & Operation	AT&T Mobility	\$ 293.36	9/6/2016
2017	Maintenance & Operation	AT&T Mobility	\$ 293.36	9/6/2016
2017	Maintenance & Operation	AT&T Mobility	\$ 293.36	10/11/2016
2017	Maintenance & Operation	AT&T Mobility	\$ 293.36	10/11/2016
2017	Maintenance & Operation	AT&T Mobility	\$ 293.36	11/4/2016
2017	Maintenance & Operation	AT&T Mobility	\$ 293.36	11/4/2016
2017	Maintenance & Operation	AT&T Mobility	\$ 293.36	12/7/2016
2017	Maintenance & Operation	AT&T Mobility	\$ 293.36	12/7/2016
2017	Maintenance & Operation	AT&T Mobility	\$ 303.36	1/9/2017
2017	Maintenance & Operation	AT&T Mobility	\$ 303.36	1/9/2017
2017	Maintenance & Operation	AT&T Mobility	\$ 313.36	1/31/2017
2017	Maintenance & Operation	AT&T Mobility	\$ 313.36	1/31/2017
2017	Maintenance & Operation	AT&T Mobility	\$ 293.36	3/8/2017
2017	Maintenance & Operation	AT&T Mobility	\$ 313.36	4/12/2017
2017	Maintenance & Operation	AT&T Mobility	\$ 313.36	4/12/2017
2017	Maintenance & Operation	AT&T Mobility	\$ 303.36	5/8/2017
2017	Maintenance & Operation	AT&T Mobility	\$ 303.36	5/8/2017
2017	Maintenance & Operation	AT&T Mobility	\$ 323.36	6/5/2017
2017	Maintenance & Operation	AT&T Mobility	\$ 323.36	6/5/2017
2017	Maintenance & Operation	Attorney General, State of Arkansas	\$ 340.30	4/6/2017
2017	Maintenance & Operation	Attorney General, State of Arkansas	\$ 59.19	6/29/2017
2017	Maintenance & Operation	Attorney General, State of Arkansas	\$ 59.19	6/29/2017
2017	Maintenance & Operation	Avanlea Furr	\$ 100.00	7/28/2016
2017	Maintenance & Operation	Bank & Business Solutions	\$ 427.53	3/17/2017
2017	Maintenance & Operation	Bank & Business Solutions	\$ 161.87	3/17/2017
2017	Maintenance & Operation	Bank & Business Solutions	\$ 427.53	3/17/2017
2017	Maintenance & Operation	Bank & Business Solutions	\$ 161.87	3/17/2017
2017	Maintenance & Operation	Bank & Business Solutions	\$ 201.85	5/8/2017
2017	Maintenance & Operation	Bank & Business Solutions	\$ 201.85	5/8/2017
2017	Maintenance & Operation	Bank & Business Solutions	\$ 148.45	5/18/2017
2017	Maintenance & Operation	Bank & Business Solutions	\$ 148.45	5/18/2017
2017	Maintenance & Operation	Baru Agency, Inc.	\$ 2,859.96	6/28/2017
2017	Maintenance & Operation	Baru Agency, Inc.	\$ 2,859.96	6/28/2017
2017	Maintenance & Operation	Bearcat Foundation Inc, The	\$ 1,250.00	8/31/2016
2017	Maintenance & Operation	Bearcat Foundation Inc, The	\$ 1,250.00	8/31/2016
2017	Maintenance & Operation	Bearcat Foundation Inc, The	\$ 1,000.00	10/19/2016
2017	Maintenance & Operation	Bearcat Foundation Inc, The	\$ 1,000.00	10/19/2016
2017	Maintenance & Operation	Bearcat Foundation Inc, The	\$ 100.00	6/7/2017
2017	Maintenance & Operation	Bearcat Foundation Inc, The	\$ 100.00	6/7/2017
2017	Maintenance & Operation	Ben E. Keith Co.	\$ 936.56	9/21/2016
2017	Maintenance & Operation	Ben E. Keith Co.	\$ 212.65	10/20/2016
2017	Maintenance & Operation	Ben E. Keith Co.	\$ 314.09	10/20/2016
2017	Maintenance & Operation	Ben E. Keith Co.	\$ 314.09	10/20/2016
2017	Maintenance & Operation	Ben E. Keith Co.	\$ 212.65	10/20/2016
2017	Maintenance & Operation	Ben E. Keith Co.	\$ 531.07	11/3/2016
2017	Maintenance & Operation	Ben E. Keith Co.	\$ 531.07	11/3/2016
2017	Maintenance & Operation	Ben E. Keith Co.	\$ 416.19	11/23/2016
2017	Maintenance & Operation	Ben E. Keith Co.	\$ 416.19	11/23/2016
2017	Maintenance & Operation	Bethlehem Packaging & Die Cutting, Inc.	\$ 2,318.47	5/8/2017
2017	Maintenance & Operation	Bethlehem Packaging & Die Cutting, Inc.	\$ 2,318.47	5/8/2017
2017	Maintenance & Operation	Betty Roberts	\$ 26.60	4/6/2017
2017	Maintenance & Operation	Betty Roberts	\$ 26.60	4/6/2017
2017	Maintenance & Operation	Bijoux International, Inc.	\$ 600.00	7/25/2016
2017	Maintenance & Operation	Bijoux International, Inc.	\$ 600.00	7/25/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 67.50	7/12/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 82.50	7/26/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 82.50	7/26/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 217.50	9/6/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 217.50	9/6/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 105.00	9/16/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 105.00	9/16/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 232.50	10/6/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 232.50	10/6/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 225.00	10/17/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 225.00	10/17/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Billy Carnahan	\$ 240.00	11/1/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 240.00	11/1/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 195.00	11/15/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 120.00	11/29/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 120.00	11/29/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 142.50	12/19/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 142.50	12/19/2016
2017	Maintenance & Operation	Billy Carnahan	\$ 165.00	1/24/2017
2017	Maintenance & Operation	Billy Carnahan	\$ 142.50	2/9/2017
2017	Maintenance & Operation	Billy Carnahan	\$ 142.50	2/9/2017
2017	Maintenance & Operation	Billy Carnahan	\$ 67.50	2/23/2017
2017	Maintenance & Operation	Billy Carnahan	\$ 67.50	2/23/2017
2017	Maintenance & Operation	Billy Carnahan	\$ 172.50	3/7/2017
2017	Maintenance & Operation	Billy Carnahan	\$ 150.00	3/22/2017
2017	Maintenance & Operation	Billy Carnahan	\$ 150.00	3/22/2017
2017	Maintenance & Operation	Billy Carnahan	\$ 97.50	4/5/2017
2017	Maintenance & Operation	Billy Carnahan	\$ 97.50	4/5/2017
2017	Maintenance & Operation	Billy Carnahan	\$ 195.00	4/19/2017
2017	Maintenance & Operation	Billy Carnahan	\$ 195.00	4/19/2017
2017	Maintenance & Operation	Billy Carnahan	\$ 172.50	5/3/2017
2017	Maintenance & Operation	Billy Carnahan	\$ 37.50	5/31/2017
2017	Maintenance & Operation	Billy Carnahan	\$ 37.50	5/31/2017
2017	Maintenance & Operation	Blake A. McCourtney	\$ 90.00	7/25/2016
2017	Maintenance & Operation	Blake A. McCourtney	\$ 120.00	9/29/2016
2017	Maintenance & Operation	Blake A. McCourtney	\$ 120.00	9/29/2016
2017	Maintenance & Operation	Blake A. McCourtney	\$ 90.00	2/1/2017
2017	Maintenance & Operation	Blake A. McCourtney	\$ 90.00	2/1/2017
2017	Maintenance & Operation	Blake A. McCourtney	\$ 405.00	6/5/2017
2017	Maintenance & Operation	Blake A. McCourtney	\$ 405.00	6/5/2017
2017	Maintenance & Operation	Bloom Daily Planners	\$ 476.30	8/24/2016
2017	Maintenance & Operation	Bloom Daily Planners	\$ 476.30	8/24/2016
2017	Maintenance & Operation	BMI	\$ 629.17	1/11/2017
2017	Maintenance & Operation	BMI	\$ 629.17	1/11/2017
2017	Maintenance & Operation	Bobby Lee Copelin	\$ 32.85	7/14/2016
2017	Maintenance & Operation	Bobby Lee Copelin	\$ 61.47	11/17/2016
2017	Maintenance & Operation	Bobby Lee Copelin	\$ 61.47	11/17/2016
2017	Maintenance & Operation	Bobby Lee Copelin	\$ 56.94	3/7/2017
2017	Maintenance & Operation	Bobby Lee Copelin	\$ 70.08	6/1/2017
2017	Maintenance & Operation	Bobby Lee Copelin	\$ 70.08	6/1/2017
2017	Maintenance & Operation	Brad Bennet	\$ 250.00	9/7/2016
2017	Maintenance & Operation	Brad Bennet	\$ 250.00	9/7/2016
2017	Maintenance & Operation	Branding Iron BBQ & Steak House	\$ 6,942.00	7/20/2016
2017	Maintenance & Operation	Bridgett Martin	\$ 100.00	2/10/2017
2017	Maintenance & Operation	Bruce D. Erickson	\$ 60.00	4/17/2017
2017	Maintenance & Operation	Bruce D. Erickson	\$ 60.00	4/17/2017
2017	Maintenance & Operation	Bruce-Rogers Company	\$ 197.90	10/20/2016
2017	Maintenance & Operation	Bruce-Rogers Company	\$ 197.90	10/20/2016
2017	Maintenance & Operation	Bubble Bash Entertainment	\$ 300.00	9/29/2016
2017	Maintenance & Operation	Bubble Bash Entertainment	\$ 300.00	9/29/2016
2017	Maintenance & Operation	Caddo Hills Public School System	\$ 100.00	4/27/2017
2017	Maintenance & Operation	Caddo Hills Public School System	\$ 100.00	4/27/2017
2017	Maintenance & Operation	California State Disbursement Unit	\$ 37.50	3/13/2017
2017	Maintenance & Operation	California State Disbursement Unit	\$ 37.50	3/28/2017
2017	Maintenance & Operation	California State Disbursement Unit	\$ 37.50	3/28/2017
2017	Maintenance & Operation	California State Disbursement Unit	\$ 37.50	4/11/2017
2017	Maintenance & Operation	California State Disbursement Unit	\$ 37.50	4/25/2017
2017	Maintenance & Operation	California State Disbursement Unit	\$ 37.50	5/10/2017
2017	Maintenance & Operation	California State Disbursement Unit	\$ 37.50	5/30/2017
2017	Maintenance & Operation	California State Disbursement Unit	\$ 37.50	5/30/2017
2017	Maintenance & Operation	California State Disbursement Unit	\$ 37.50	6/12/2017
2017	Maintenance & Operation	California State Disbursement Unit	\$ 37.50	6/12/2017
2017	Maintenance & Operation	California State Disbursement Unit	\$ 37.50	6/27/2017
2017	Maintenance & Operation	California State Disbursement Unit	\$ 37.50	6/27/2017
2017	Maintenance & Operation	Candace E. Riner	\$ 250.00	7/28/2016
2017	Maintenance & Operation	Candace E. Riner	\$ 45.08	8/31/2016
2017	Maintenance & Operation	Cargill Consulting, Inc	\$ 1,668.00	7/19/2016
2017	Maintenance & Operation	Cargill Consulting, Inc	\$ 50.00	4/6/2017
2017	Maintenance & Operation	Cargill Consulting, Inc	\$ 6,000.00	5/8/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Cargill Consulting, Inc	\$ 6,000.00	5/8/2017
2017	Maintenance & Operation	CASH	\$ 1,560.00	7/5/2016
2017	Maintenance & Operation	CASH	\$ 1,560.00	7/5/2016
2017	Maintenance & Operation	CASH	\$ 720.00	8/31/2016
2017	Maintenance & Operation	CASH	\$ 1,110.00	10/12/2016
2017	Maintenance & Operation	CASH	\$ 1,110.00	10/12/2016
2017	Maintenance & Operation	CASH	\$ 1,320.00	11/8/2016
2017	Maintenance & Operation	CASH	\$ 1,320.00	11/8/2016
2017	Maintenance & Operation	CASH	\$ 1,515.00	2/9/2017
2017	Maintenance & Operation	CASH	\$ 25.00	3/7/2017
2017	Maintenance & Operation	CASH	\$ 1,490.00	3/7/2017
2017	Maintenance & Operation	CASH	\$ 65.00	4/4/2017
2017	Maintenance & Operation	CASH	\$ 1,390.00	4/6/2017
2017	Maintenance & Operation	CASH	\$ 560.00	5/31/2017
2017	Maintenance & Operation	CASH	\$ 1,120.00	5/31/2017
2017	Maintenance & Operation	CASH	\$ 560.00	5/31/2017
2017	Maintenance & Operation	CASH	\$ 1,120.00	5/31/2017
2017	Maintenance & Operation	CASH	\$ 5,152.00	6/26/2017
2017	Maintenance & Operation	CASH	\$ 5,152.00	6/26/2017
2017	Maintenance & Operation	CDW Government, Inc	\$ 27,179.17	3/30/2017
2017	Maintenance & Operation	CDW Government, Inc	\$ 27,179.17	3/30/2017
2017	Maintenance & Operation	CDW Government, Inc	\$ 4,862.24	4/6/2017
2017	Maintenance & Operation	CDW Government, Inc	\$ 4,862.24	4/6/2017
2017	Maintenance & Operation	CDW Government, Inc	\$ 2,582.23	5/18/2017
2017	Maintenance & Operation	CDW Government, Inc	\$ 2,582.23	5/18/2017
2017	Maintenance & Operation	CDW Government, Inc	\$ 13,660.87	6/7/2017
2017	Maintenance & Operation	CDW Government, Inc	\$ 13,660.87	6/7/2017
2017	Maintenance & Operation	CDW Government, Inc	\$ 6,300.95	6/13/2017
2017	Maintenance & Operation	CDW Government, Inc	\$ 3,399.86	6/13/2017
2017	Maintenance & Operation	CDW Government, Inc	\$ 6,300.95	6/13/2017
2017	Maintenance & Operation	CDW Government, Inc	\$ 3,399.86	6/13/2017
2017	Maintenance & Operation	Cengage Learning	\$ 1,806.00	7/25/2016
2017	Maintenance & Operation	Cengage Learning	\$ 7,796.25	9/1/2016
2017	Maintenance & Operation	Cengage Learning	\$ 7,796.25	9/1/2016
2017	Maintenance & Operation	Cengage Learning	\$ 1,070.92	6/22/2017
2017	Maintenance & Operation	Cengage Learning	\$ 1,070.92	6/22/2017
2017	Maintenance & Operation	CenterPoint Energy	\$ 17.18	7/13/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 93.03	7/27/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 93.03	7/27/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 17.18	8/11/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 84.05	8/30/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 84.05	8/30/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 16.61	9/12/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 98.23	9/29/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 98.23	9/29/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 17.90	10/11/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 17.90	10/11/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 103.05	10/28/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 103.05	10/28/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 19.72	11/10/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 19.72	11/10/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 115.76	11/23/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 115.76	11/23/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 69.28	12/13/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 69.28	12/13/2016
2017	Maintenance & Operation	CenterPoint Energy	\$ 218.65	1/9/2017
2017	Maintenance & Operation	CenterPoint Energy	\$ 218.65	1/9/2017
2017	Maintenance & Operation	CenterPoint Energy	\$ 409.31	1/10/2017
2017	Maintenance & Operation	CenterPoint Energy	\$ 409.31	1/10/2017
2017	Maintenance & Operation	CenterPoint Energy	\$ 243.55	1/31/2017
2017	Maintenance & Operation	CenterPoint Energy	\$ 305.76	2/9/2017
2017	Maintenance & Operation	CenterPoint Energy	\$ 305.76	2/9/2017
2017	Maintenance & Operation	CenterPoint Energy	\$ 188.33	3/2/2017
2017	Maintenance & Operation	CenterPoint Energy	\$ 63.27	3/16/2017
2017	Maintenance & Operation	CenterPoint Energy	\$ 172.24	3/31/2017
2017	Maintenance & Operation	CenterPoint Energy	\$ 51.17	4/12/2017
2017	Maintenance & Operation	CenterPoint Energy	\$ 137.48	4/25/2017
2017	Maintenance & Operation	CenterPoint Energy	\$ 25.53	5/11/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Chad J. Fielding	\$ 500.04	12/1/2016
2017	Maintenance & Operation	Chad J. Fielding	\$ 25.00	1/10/2017
2017	Maintenance & Operation	Chad J. Fielding	\$ 25.00	1/10/2017
2017	Maintenance & Operation	Chad J. Fielding	\$ 60.09	1/26/2017
2017	Maintenance & Operation	Chad J. Fielding	\$ 44.33	5/18/2017
2017	Maintenance & Operation	Chad J. Fielding	\$ 44.33	5/18/2017
2017	Maintenance & Operation	Chad J. Fielding	\$ 164.25	6/1/2017
2017	Maintenance & Operation	Chad J. Fielding	\$ 164.25	6/1/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 45.00	7/11/2016
2017	Maintenance & Operation	Charles Evan Baker	\$ 45.00	7/11/2016
2017	Maintenance & Operation	Charles Evan Baker	\$ 52.50	8/24/2016
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	9/6/2016
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	9/6/2016
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	9/16/2016
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	9/16/2016
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	10/6/2016
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	10/6/2016
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	10/17/2016
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	10/17/2016
2017	Maintenance & Operation	Charles Evan Baker	\$ 67.50	11/1/2016
2017	Maintenance & Operation	Charles Evan Baker	\$ 67.50	11/1/2016
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	1/24/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	2/9/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	2/9/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	2/23/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	2/23/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	3/7/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	3/22/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	3/22/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 67.50	4/5/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	4/19/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	4/19/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	5/3/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	5/3/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	5/17/2017
2017	Maintenance & Operation	Charles Evan Baker	\$ 135.00	5/17/2017
2017	Maintenance & Operation	Cherokee Fire Protection Professionals.LLC	\$ 102.00	9/30/2016
2017	Maintenance & Operation	Cherokee Fire Protection Professionals.LLC	\$ 102.00	9/30/2016
2017	Maintenance & Operation	Cherokee Fire Protection Professionals.LLC	\$ 2,899.94	4/10/2017
2017	Maintenance & Operation	Cherokee Fire Protection Professionals.LLC	\$ 1,680.00	5/18/2017
2017	Maintenance & Operation	Cherokee Fire Protection Professionals.LLC	\$ 1,680.00	5/18/2017
2017	Maintenance & Operation	Christa M. Castillo	\$ 197.50	5/22/2017
2017	Maintenance & Operation	Christa M. Castillo	\$ 197.50	5/22/2017
2017	Maintenance & Operation	Cintas Corporation #49	\$ 228.30	7/7/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 228.30	7/7/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 243.28	7/13/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 243.28	7/13/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 228.30	7/25/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 228.30	7/25/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 230.82	7/28/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 230.82	8/3/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 245.80	8/11/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 230.82	8/22/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 461.64	8/30/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 245.80	9/12/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 245.80	9/12/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 230.82	9/19/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 230.82	9/23/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 230.82	9/23/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 230.82	9/29/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 230.82	9/29/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 245.80	10/11/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 245.80	10/11/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 230.82	10/13/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 230.82	10/13/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 230.82	10/20/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 230.82	10/20/2016
2017	Maintenance & Operation	Cintas Corporation #49	\$ 230.82	10/28/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	City of Waldron-Water	\$ 49.43	12/7/2016
2017	Maintenance & Operation	City of Waldron-Water	\$ 50.89	1/9/2017
2017	Maintenance & Operation	City of Waldron-Water	\$ 50.89	1/9/2017
2017	Maintenance & Operation	City of Waldron-Water	\$ 100.80	2/9/2017
2017	Maintenance & Operation	City of Waldron-Water	\$ 100.80	2/9/2017
2017	Maintenance & Operation	City of Waldron-Water	\$ 51.04	3/8/2017
2017	Maintenance & Operation	City of Waldron-Water	\$ 51.04	4/3/2017
2017	Maintenance & Operation	City of Waldron-Water	\$ 51.04	5/5/2017
2017	Maintenance & Operation	City of Waldron-Water	\$ 51.04	5/5/2017
2017	Maintenance & Operation	City of Waldron-Water	\$ 51.04	6/6/2017
2017	Maintenance & Operation	City of Waldron-Water	\$ 51.04	6/6/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 169.78	7/25/2016
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 169.78	7/25/2016
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 122.20	8/24/2016
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 122.20	8/24/2016
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 527.18	9/20/2016
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 713.41	10/20/2016
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 713.41	10/20/2016
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 654.25	11/23/2016
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 654.25	11/23/2016
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 324.16	12/15/2016
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 324.16	12/15/2016
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 214.01	1/18/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 214.01	1/18/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 452.45	2/9/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 362.60	3/7/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 238.56	3/7/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 180.43	3/7/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 316.74	3/27/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 316.74	3/27/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 390.47	4/17/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 224.46	4/17/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 390.47	4/17/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 616.75	4/27/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 145.74	4/27/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 782.72	5/22/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 782.72	5/22/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 741.16	6/13/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 741.16	6/13/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 49.88	6/21/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 287.51	6/21/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 49.88	6/21/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 287.51	6/21/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 648.36	6/27/2017
2017	Maintenance & Operation	Coca-Cola Bottling Co. of Nashville AR	\$ 648.36	6/27/2017
2017	Maintenance & Operation	Cody Gaston	\$ 135.00	10/17/2016
2017	Maintenance & Operation	Cody Gaston	\$ 135.00	10/17/2016
2017	Maintenance & Operation	Cody Gaston	\$ 135.00	11/1/2016
2017	Maintenance & Operation	Cody Gaston	\$ 135.00	11/1/2016
2017	Maintenance & Operation	Cody Gaston	\$ 202.50	11/15/2016
2017	Maintenance & Operation	Cody Gaston	\$ 67.50	12/15/2016
2017	Maintenance & Operation	Cody Gaston	\$ 67.50	12/15/2016
2017	Maintenance & Operation	Cody Gaston	\$ 67.50	12/15/2016
2017	Maintenance & Operation	Cody Gaston	\$ 67.50	12/15/2016
2017	Maintenance & Operation	Cody Gaston	\$ 67.50	1/24/2017
2017	Maintenance & Operation	Cody Gaston	\$ 67.50	1/24/2017
2017	Maintenance & Operation	College Board	\$ 11,499.00	7/19/2016
2017	Maintenance & Operation	College Board	\$ 925.00	1/10/2017
2017	Maintenance & Operation	College Board	\$ 925.00	1/10/2017
2017	Maintenance & Operation	College House Inc, The	\$ 3,938.00	1/18/2017
2017	Maintenance & Operation	College House Inc, The	\$ 3,938.00	1/18/2017
2017	Maintenance & Operation	College House Inc, The	\$ 616.00	3/7/2017
2017	Maintenance & Operation	College House Inc, The	\$ 736.75	3/27/2017
2017	Maintenance & Operation	College House Inc, The	\$ 736.75	3/27/2017
2017	Maintenance & Operation	Compansol-Neeraj Seth	\$ 399.00	5/22/2017
2017	Maintenance & Operation	Compansol-Neeraj Seth	\$ 399.00	5/22/2017
2017	Maintenance & Operation	ComputerWorks of Chicago, Inc./Booklog	\$ 396.00	8/24/2016
2017	Maintenance & Operation	ComputerWorks of Chicago, Inc./Booklog	\$ 396.00	8/24/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Corwin Press	\$ 770.35	9/1/2016
2017	Maintenance & Operation	Corwin Press	\$ 770.35	9/1/2016
2017	Maintenance & Operation	Cossatot River School District	\$ 198.00	10/25/2016
2017	Maintenance & Operation	Cossatot River School District	\$ 198.00	10/25/2016
2017	Maintenance & Operation	Council for Opportunity in Education	\$ 8,500.00	7/7/2016
2017	Maintenance & Operation	Council for Opportunity in Education	\$ 3,000.00	7/19/2016
2017	Maintenance & Operation	Council for Opportunity in Education	\$ 3,000.00	10/12/2016
2017	Maintenance & Operation	Council for Opportunity in Education	\$ 3,000.00	10/12/2016
2017	Maintenance & Operation	Council for Opportunity in Education	\$ 4,550.00	5/11/2017
2017	Maintenance & Operation	Country Express	\$ 328.63	8/30/2016
2017	Maintenance & Operation	Country Express	\$ 1,813.79	8/31/2016
2017	Maintenance & Operation	Country Express	\$ 1,813.79	8/31/2016
2017	Maintenance & Operation	Country Express	\$ 564.57	9/29/2016
2017	Maintenance & Operation	Country Express	\$ 564.57	9/29/2016
2017	Maintenance & Operation	Country Express	\$ 716.77	10/28/2016
2017	Maintenance & Operation	Country Express	\$ 716.77	10/28/2016
2017	Maintenance & Operation	Country Express	\$ 729.48	11/29/2016
2017	Maintenance & Operation	Country Express	\$ 729.48	11/29/2016
2017	Maintenance & Operation	Country Express	\$ 118.26	12/19/2016
2017	Maintenance & Operation	Country Express	\$ 118.26	12/19/2016
2017	Maintenance & Operation	Country Express	\$ 815.00	3/3/2017
2017	Maintenance & Operation	Country Express	\$ 129.98	3/17/2017
2017	Maintenance & Operation	Country Express	\$ 706.72	3/29/2017
2017	Maintenance & Operation	Country Express	\$ 706.72	3/29/2017
2017	Maintenance & Operation	Country Express	\$ 713.24	4/26/2017
2017	Maintenance & Operation	Country Express	\$ 713.24	4/26/2017
2017	Maintenance & Operation	Country Express	\$ 233.77	5/17/2017
2017	Maintenance & Operation	Country Express	\$ 233.77	5/17/2017
2017	Maintenance & Operation	Country Express	\$ 1,114.01	6/7/2017
2017	Maintenance & Operation	Country Express	\$ 1,114.01	6/7/2017
2017	Maintenance & Operation	Country Express	\$ 44.17	6/22/2017
2017	Maintenance & Operation	Country Express	\$ 44.17	6/22/2017
2017	Maintenance & Operation	Country Express-Waldron	\$ 20.24	9/28/2016
2017	Maintenance & Operation	Country Express-Waldron	\$ 20.24	9/28/2016
2017	Maintenance & Operation	Country Express-Waldron	\$ 270.00	9/29/2016
2017	Maintenance & Operation	Country Express-Waldron	\$ 270.00	9/29/2016
2017	Maintenance & Operation	Country Express-Waldron	\$ 270.00	10/28/2016
2017	Maintenance & Operation	Country Express-Waldron	\$ 270.00	10/28/2016
2017	Maintenance & Operation	Country Express-Waldron	\$ 300.00	11/29/2016
2017	Maintenance & Operation	Country Express-Waldron	\$ 300.00	11/29/2016
2017	Maintenance & Operation	Country Express-Waldron	\$ 90.00	12/19/2016
2017	Maintenance & Operation	Country Express-Waldron	\$ 90.00	12/19/2016
2017	Maintenance & Operation	Country Express-Waldron	\$ 630.00	3/3/2017
2017	Maintenance & Operation	Country Express-Waldron	\$ 330.00	4/6/2017
2017	Maintenance & Operation	Country Express-Waldron	\$ 330.00	4/6/2017
2017	Maintenance & Operation	Country Express-Waldron	\$ 300.00	4/26/2017
2017	Maintenance & Operation	Country Express-Waldron	\$ 300.00	4/26/2017
2017	Maintenance & Operation	Country Express-Waldron	\$ 150.00	5/17/2017
2017	Maintenance & Operation	Country Express-Waldron	\$ 150.00	5/17/2017
2017	Maintenance & Operation	Country Kids Daycare	\$ 272.00	9/12/2016
2017	Maintenance & Operation	Country Kids Daycare	\$ 272.00	9/12/2016
2017	Maintenance & Operation	Country Kids Daycare	\$ 272.00	10/11/2016
2017	Maintenance & Operation	Country Kids Daycare	\$ 272.00	10/11/2016
2017	Maintenance & Operation	Country Kids Daycare	\$ 714.00	12/7/2016
2017	Maintenance & Operation	Country Kids Daycare	\$ 714.00	12/7/2016
2017	Maintenance & Operation	Country Kids Daycare	\$ 1,088.00	1/10/2017
2017	Maintenance & Operation	Country Kids Daycare	\$ 1,088.00	1/10/2017
2017	Maintenance & Operation	Country Kids Daycare	\$ 2,128.00	1/30/2017
2017	Maintenance & Operation	Country Kids Daycare	\$ 2,128.00	1/30/2017
2017	Maintenance & Operation	Coursey Enterprises	\$ 2,085.76	1/18/2017
2017	Maintenance & Operation	Coursey Enterprises	\$ 2,085.76	1/18/2017
2017	Maintenance & Operation	Craig Karges	\$ 4,200.00	9/7/2016
2017	Maintenance & Operation	Craig Karges	\$ 4,200.00	9/7/2016
2017	Maintenance & Operation	Craig William Mohr	\$ 100.00	5/17/2017
2017	Maintenance & Operation	Craig William Mohr	\$ 100.00	5/17/2017
2017	Maintenance & Operation	Custom Fab	\$ 294.58	10/20/2016
2017	Maintenance & Operation	Custom Fab	\$ 294.58	10/20/2016
2017	Maintenance & Operation	Custom Fab	\$ 339.80	11/16/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Custom Fab	\$ 481.14	3/17/2017
2017	Maintenance & Operation	Custon Fab:Steven A. Taylor	\$ 294.58	10/20/2016
2017	Maintenance & Operation	Custon Fab:Steven A. Taylor	\$ 294.58	10/20/2016
2017	Maintenance & Operation	Custon Fab:Steven A. Taylor	\$ 339.80	11/16/2016
2017	Maintenance & Operation	Custon Fab:Steven A. Taylor	\$ 481.14	3/17/2017
2017	Maintenance & Operation	D & H Distributing Co.	\$ 123.12	10/20/2016
2017	Maintenance & Operation	D & H Distributing Co.	\$ 123.12	10/20/2016
2017	Maintenance & Operation	D & H Distributing Co.	\$ 588.00	11/23/2016
2017	Maintenance & Operation	D & H Distributing Co.	\$ 588.00	11/23/2016
2017	Maintenance & Operation	D & H Distributing Co.	\$ 327.80	12/15/2016
2017	Maintenance & Operation	D & H Distributing Co.	\$ 327.80	12/15/2016
2017	Maintenance & Operation	Dallas Pen Company	\$ 298.64	8/24/2016
2017	Maintenance & Operation	Dallas Pen Company	\$ 298.64	8/24/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 30.00	7/12/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 120.00	7/26/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 202.50	9/6/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 150.00	9/16/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 150.00	9/16/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 180.00	10/6/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 180.00	10/6/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 180.00	10/17/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 180.00	10/17/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 202.50	11/1/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 202.50	11/1/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 180.00	11/15/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 135.00	11/29/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 135.00	11/29/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 135.00	12/19/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 90.00	12/19/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 135.00	12/19/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 90.00	12/19/2016
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 142.50	1/24/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 225.00	2/9/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 225.00	2/9/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 52.50	2/13/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 330.00	2/23/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 330.00	2/23/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 127.50	3/7/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 300.00	3/22/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 300.00	3/22/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 97.50	4/5/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 97.50	4/5/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 187.50	4/19/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 195.00	5/3/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 195.00	5/3/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 82.50	5/31/2017
2017	Maintenance & Operation	Darrell Wayne Pyles, Jr.	\$ 82.50	5/31/2017
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	7/13/2016
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	8/11/2016
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	9/12/2016
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	10/13/2016
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	10/13/2016
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	11/16/2016
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	11/16/2016
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	12/13/2016
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	12/13/2016
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	1/10/2017
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	1/10/2017
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	2/16/2017
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	3/16/2017
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	4/12/2017
2017	Maintenance & Operation	Datamax Inc	\$ 169.73	5/11/2017
2017	Maintenance & Operation	David Scott Sawyer	\$ 60.00	7/11/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 60.00	7/11/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 45.00	8/8/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 135.00	9/6/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 135.00	9/6/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 135.00	9/16/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	David Scott Sawyer	\$ 135.00	9/16/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 135.00	10/6/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 135.00	10/6/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 135.00	10/17/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 135.00	10/17/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 135.00	11/1/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 135.00	11/1/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 150.00	11/15/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 150.00	11/15/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 135.00	11/15/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 67.50	11/29/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 67.50	11/29/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 67.50	12/15/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 67.50	12/15/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 67.50	12/19/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 67.50	12/19/2016
2017	Maintenance & Operation	David Scott Sawyer	\$ 67.50	2/9/2017
2017	Maintenance & Operation	David Scott Sawyer	\$ 135.00	3/7/2017
2017	Maintenance & Operation	David Scott Sawyer	\$ 100.00	3/22/2017
2017	Maintenance & Operation	David Scott Sawyer	\$ 100.00	3/22/2017
2017	Maintenance & Operation	David Scott Sawyer	\$ 67.50	4/19/2017
2017	Maintenance & Operation	David Scott Sawyer	\$ 67.50	4/19/2017
2017	Maintenance & Operation	David Scott Sawyer	\$ 67.50	5/3/2017
2017	Maintenance & Operation	David Scott Sawyer	\$ 175.00	5/3/2017
2017	Maintenance & Operation	David Scott Sawyer	\$ 175.00	5/3/2017
2017	Maintenance & Operation	David Scott Sawyer	\$ 67.50	5/3/2017
2017	Maintenance & Operation	DELL	\$ 22,229.04	7/14/2016
2017	Maintenance & Operation	DELL	\$ 1,174.43	9/19/2016
2017	Maintenance & Operation	DELL	\$ 19,173.98	10/26/2016
2017	Maintenance & Operation	DELL	\$ 19,173.98	10/26/2016
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,246.06	7/5/2016
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 3,924.70	8/1/2016
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,229.96	9/1/2016
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,235.24	10/6/2016
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,235.24	10/6/2016
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,229.94	11/7/2016
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,229.94	11/7/2016
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,229.94	12/1/2016
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,229.94	12/1/2016
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,241.10	1/5/2017
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,241.10	1/5/2017
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,160.76	2/3/2017
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,160.76	2/3/2017
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,428.60	3/3/2017
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,294.68	4/3/2017
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,267.90	5/1/2017
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,267.90	5/1/2017
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,321.46	6/1/2017
2017	Maintenance & Operation	Delta Dental of Arkansas, Inc	\$ 4,321.46	6/1/2017
2017	Maintenance & Operation	Delton Heath	\$ 2,104.79	1/10/2017
2017	Maintenance & Operation	Delton Heath	\$ 2,104.79	1/10/2017
2017	Maintenance & Operation	Delton Heath	\$ 378.87	6/8/2017
2017	Maintenance & Operation	Delton Heath	\$ 378.87	6/8/2017
2017	Maintenance & Operation	Deluxe Business Forms & Supplies	\$ 336.59	7/14/2016
2017	Maintenance & Operation	Department of Homeland Security	\$ 1,225.00	2/23/2017
2017	Maintenance & Operation	Dept of Finance & Admin-Withholding	\$ 5,911.00	7/12/2016
2017	Maintenance & Operation	Dept of Finance & Admin-Withholding	\$ 5,911.00	7/12/2016
2017	Maintenance & Operation	Dept of Finance & Admin-Withholding	\$ 5,912.00	7/26/2016
2017	Maintenance & Operation	Dept of Finance & Admin-Withholding	\$ 5,912.00	7/26/2016
2017	Maintenance & Operation	Dept of Finance & Admin-Withholding	\$ 5,341.00	8/11/2016
2017	Maintenance & Operation	Dept of Finance & Admin-Withholding	\$ 5,449.00	8/29/2016
2017	Maintenance & Operation	Dept of Finance & Admin-Withholding	\$ 5,724.00	9/13/2016
2017	Maintenance & Operation	Dept of Finance & Admin-Withholding	\$ 19.00	9/14/2016
2017	Maintenance & Operation	Dept of Finance & Admin-Withholding	\$ 5,728.00	9/28/2016
2017	Maintenance & Operation	Dept of Finance & Admin-Withholding	\$ 5,728.00	9/28/2016
2017	Maintenance & Operation	Dept of Finance & Admin-Withholding	\$ 5,751.00	10/11/2016
2017	Maintenance & Operation	Dept of Finance & Admin-Withholding	\$ 5,751.00	10/11/2016
2017	Maintenance & Operation	Dept of Finance & Admin-Withholding	\$ 5,733.00	10/27/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Dixon Chemical LLC	\$ 160.00	11/10/2016
2017	Maintenance & Operation	Dixon Chemical LLC	\$ 160.00	11/23/2016
2017	Maintenance & Operation	Dixon Chemical LLC	\$ 160.00	11/23/2016
2017	Maintenance & Operation	Dixon Chemical LLC	\$ 160.00	1/9/2017
2017	Maintenance & Operation	Dixon Chemical LLC	\$ 160.00	1/9/2017
2017	Maintenance & Operation	Dixon Chemical LLC	\$ 160.00	1/31/2017
2017	Maintenance & Operation	Dixon Chemical LLC	\$ 160.00	3/8/2017
2017	Maintenance & Operation	Dixon Chemical LLC	\$ 160.00	3/31/2017
2017	Maintenance & Operation	Dixon Chemical LLC	\$ 160.00	5/1/2017
2017	Maintenance & Operation	Dixon Chemical LLC	\$ 160.00	5/1/2017
2017	Maintenance & Operation	Dixon Chemical LLC	\$ 160.00	6/5/2017
2017	Maintenance & Operation	Dixon Chemical LLC	\$ 160.00	6/5/2017
2017	Maintenance & Operation	Dixon Chemical LLC	\$ 160.00	6/27/2017
2017	Maintenance & Operation	Dixon Chemical LLC	\$ 160.00	6/27/2017
2017	Maintenance & Operation	DNT Media, Inc.	\$ 4,750.00	11/22/2016
2017	Maintenance & Operation	DNT Media, Inc.	\$ 4,750.00	11/22/2016
2017	Maintenance & Operation	DNT Media, Inc.	\$ 4,750.00	5/18/2017
2017	Maintenance & Operation	DNT Media, Inc.	\$ 4,750.00	5/18/2017
2017	Maintenance & Operation	Donna C Drewry	\$ 350.00	7/28/2016
2017	Maintenance & Operation	Donna C Drewry	\$ 175.00	11/16/2016
2017	Maintenance & Operation	Donna C Drewry	\$ 175.00	11/16/2016
2017	Maintenance & Operation	Donny Evan McCandless	\$ 323.41	7/28/2016
2017	Maintenance & Operation	Donny Evan McCandless	\$ 55.79	8/31/2016
2017	Maintenance & Operation	Donny Evan McCandless	\$ 278.19	9/7/2016
2017	Maintenance & Operation	Donny Evan McCandless	\$ 35.59	11/16/2016
2017	Maintenance & Operation	Donny Evan McCandless	\$ 35.59	11/16/2016
2017	Maintenance & Operation	Donny Evan McCandless	\$ 372.74	4/17/2017
2017	Maintenance & Operation	Donny Evan McCandless	\$ 372.74	4/17/2017
2017	Maintenance & Operation	Dot's Rentals & Sales	\$ 1,430.50	6/1/2017
2017	Maintenance & Operation	Dot's Rentals & Sales	\$ 1,430.50	6/1/2017
2017	Maintenance & Operation	Douglas Stewart Company	\$ 15.15	9/1/2016
2017	Maintenance & Operation	Douglas Stewart Company	\$ 15.15	9/1/2016
2017	Maintenance & Operation	Dustin Lunsford	\$ 100.00	7/28/2016
2017	Maintenance & Operation	Eden Furr	\$ 100.00	7/28/2016
2017	Maintenance & Operation	El Dorado Trading Group	\$ 964.43	9/1/2016
2017	Maintenance & Operation	El Dorado Trading Group	\$ 60.73	11/23/2016
2017	Maintenance & Operation	El Dorado Trading Group	\$ 60.73	11/23/2016
2017	Maintenance & Operation	Elsevier	\$ 419.14	8/24/2016
2017	Maintenance & Operation	Elsevier	\$ 338.12	9/20/2016
2017	Maintenance & Operation	Elsevier	\$ 4,946.79	11/23/2016
2017	Maintenance & Operation	Elsevier	\$ 1,908.00	1/26/2017
2017	Maintenance & Operation	Elsevier	\$ 3,180.00	2/9/2017
2017	Maintenance & Operation	Elsevier, Inc.	\$ 4,946.79	11/23/2016
2017	Maintenance & Operation	Entergy Arkansas	\$ 497.44	7/19/2016
2017	Maintenance & Operation	Entergy Arkansas	\$ 497.44	7/19/2016
2017	Maintenance & Operation	Entergy Arkansas	\$ 369.25	8/22/2016
2017	Maintenance & Operation	Entergy Arkansas	\$ 428.46	9/19/2016
2017	Maintenance & Operation	Entergy Arkansas	\$ 428.46	9/19/2016
2017	Maintenance & Operation	Entergy Arkansas	\$ 432.49	10/13/2016
2017	Maintenance & Operation	Entergy Arkansas	\$ 432.49	10/13/2016
2017	Maintenance & Operation	Entergy Arkansas	\$ 382.80	11/16/2016
2017	Maintenance & Operation	Entergy Arkansas	\$ 456.01	12/19/2016
2017	Maintenance & Operation	Entergy Arkansas	\$ 456.01	12/19/2016
2017	Maintenance & Operation	Entergy Arkansas	\$ 946.00	1/25/2017
2017	Maintenance & Operation	Entergy Arkansas	\$ 946.00	1/25/2017
2017	Maintenance & Operation	Entergy Arkansas	\$ 670.13	2/16/2017
2017	Maintenance & Operation	Entergy Arkansas	\$ 504.24	3/31/2017
2017	Maintenance & Operation	Entergy Arkansas	\$ 504.24	3/31/2017
2017	Maintenance & Operation	Entergy Arkansas	\$ 519.64	4/25/2017
2017	Maintenance & Operation	Entergy Arkansas	\$ 519.64	4/25/2017
2017	Maintenance & Operation	Entergy Arkansas	\$ 351.43	5/18/2017
2017	Maintenance & Operation	Entergy Arkansas	\$ 351.43	5/18/2017
2017	Maintenance & Operation	Entergy Arkansas	\$ 332.21	6/15/2017
2017	Maintenance & Operation	Entergy Arkansas	\$ 332.21	6/15/2017
2017	Maintenance & Operation	Excel Partnership, Inc	\$ 810.53	9/20/2016
2017	Maintenance & Operation	Faronics Technologies USA, Inc	\$ 515.79	6/7/2017
2017	Maintenance & Operation	Faronics Technologies USA, Inc	\$ 1,640.71	6/7/2017
2017	Maintenance & Operation	Faronics Technologies USA, Inc	\$ 1,640.71	6/7/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Faronics Technologies USA, Inc	\$ 515.79	6/7/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 244.08	11/16/2016
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 244.08	11/16/2016
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 334.34	12/13/2016
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 334.34	12/13/2016
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 42.61	1/10/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 77.60	1/10/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 42.61	1/10/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 77.60	1/10/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 56.64	1/25/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 60.29	3/2/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 144.64	3/8/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 130.46	3/16/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 232.69	3/31/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 205.86	4/25/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 205.86	4/25/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 183.64	5/8/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 183.64	5/8/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 411.38	6/5/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 411.38	6/5/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 441.47	6/8/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 441.47	6/8/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 346.11	6/14/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 346.11	6/14/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 1,774.32	6/21/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 1,774.32	6/21/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 346.25	6/27/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 346.25	6/27/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 99.65	6/28/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 99.65	6/28/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 770.20	6/29/2017
2017	Maintenance & Operation	Ferguson Enterprises Inc	\$ 770.20	6/29/2017
2017	Maintenance & Operation	First Kids Daycare	\$ 500.00	11/7/2016
2017	Maintenance & Operation	First Kids Daycare	\$ 500.00	11/7/2016
2017	Maintenance & Operation	First Kids Daycare	\$ 3,125.00	1/30/2017
2017	Maintenance & Operation	First Kids Daycare	\$ 3,125.00	1/30/2017
2017	Maintenance & Operation	First Kids Daycare	\$ 855.00	3/17/2017
2017	Maintenance & Operation	First Kids Daycare	\$ 855.00	3/17/2017
2017	Maintenance & Operation	Full Circle Career Services, LLC	\$ 1,000.00	5/8/2017
2017	Maintenance & Operation	FullCircle Career Services, LLC	\$ 1,000.00	5/8/2017
2017	Maintenance & Operation	Goddess Products, Inc.	\$ 77.57	8/23/2016
2017	Maintenance & Operation	Gordon J Hale	\$ 1,509.58	3/27/2017
2017	Maintenance & Operation	Gordon J Hale	\$ 1,509.58	3/27/2017
2017	Maintenance & Operation	Grace Place Academy	\$ 1,117.21	9/12/2016
2017	Maintenance & Operation	Grace Place Academy	\$ 1,117.21	9/12/2016
2017	Maintenance & Operation	Grace Place Academy	\$ 1,040.00	10/11/2016
2017	Maintenance & Operation	Grace Place Academy	\$ 1,040.00	10/11/2016
2017	Maintenance & Operation	Grace Place Academy	\$ 1,040.00	11/10/2016
2017	Maintenance & Operation	Grace Place Academy	\$ 1,040.00	11/10/2016
2017	Maintenance & Operation	Grace Place Academy	\$ 1,040.00	12/7/2016
2017	Maintenance & Operation	Grace Place Academy	\$ 1,040.00	12/7/2016
2017	Maintenance & Operation	Grace Place Academy	\$ 1,040.00	1/9/2017
2017	Maintenance & Operation	Grace Place Academy	\$ 1,040.00	1/9/2017
2017	Maintenance & Operation	Grace Place Academy	\$ 3,040.00	1/30/2017
2017	Maintenance & Operation	Grace Place Academy	\$ 3,040.00	1/30/2017
2017	Maintenance & Operation	Grace Place Academy	\$ 1,825.00	2/10/2017
2017	Maintenance & Operation	Grace Place Academy	\$ 1,640.00	2/10/2017
2017	Maintenance & Operation	Grace Place Academy	\$ 1,825.00	2/10/2017
2017	Maintenance & Operation	Grace Place Academy	\$ 1,640.00	2/10/2017
2017	Maintenance & Operation	Grace Place Academy	\$ 1,825.00	3/16/2017
2017	Maintenance & Operation	Grace Place Academy	\$ 1,825.00	3/16/2017
2017	Maintenance & Operation	Grace Place Academy	\$ 1,825.00	4/25/2017
2017	Maintenance & Operation	Grace Place Academy	\$ 1,825.00	4/25/2017
2017	Maintenance & Operation	Grace Place Academy	\$ 3,467.50	5/18/2017
2017	Maintenance & Operation	Grace Place Academy	\$ 3,467.50	5/18/2017
2017	Maintenance & Operation	Grainger, Inc-Kansas City	\$ 10,790.68	10/12/2016
2017	Maintenance & Operation	Grainger, Inc-Kansas City	\$ 10,790.68	10/12/2016
2017	Maintenance & Operation	Grammarly, Inc.	\$ 2,755.00	7/7/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Graves Publishing Co, Inc.	\$ 140.00	5/1/2017
2017	Maintenance & Operation	Graves Publishing Co, Inc.	\$ 140.00	5/1/2017
2017	Maintenance & Operation	Hartley & Marks Publishers, Inc.	\$ 596.58	6/13/2017
2017	Maintenance & Operation	Hartley & Marks Publishers, Inc.	\$ 596.58	6/13/2017
2017	Maintenance & Operation	Hawkes Learning Systems/Quant Systems, Inc.	\$ 21,152.44	8/31/2016
2017	Maintenance & Operation	Heiberg Consulting, Inc	\$ 2,447.00	12/8/2016
2017	Maintenance & Operation	Heiberg Consulting, Inc	\$ 2,447.00	12/8/2016
2017	Maintenance & Operation	Henderson State University	\$ 150.00	5/8/2017
2017	Maintenance & Operation	Henderson State University	\$ 150.00	5/8/2017
2017	Maintenance & Operation	High Ground Solutions	\$ 2,750.00	8/4/2016
2017	Maintenance & Operation	High Ground Solutions	\$ 2,750.00	8/4/2016
2017	Maintenance & Operation	Higher Learning Commission, The	\$ 4,491.35	7/7/2016
2017	Maintenance & Operation	Higher Learning Commission, The	\$ 16,500.00	9/21/2016
2017	Maintenance & Operation	Higher Learning Commission, The	\$ 9,924.49	2/3/2017
2017	Maintenance & Operation	Higher Learning Commission, The	\$ 9,924.49	2/3/2017
2017	Maintenance & Operation	Higher Learning Commission, The	\$ 3,200.00	5/11/2017
2017	Maintenance & Operation	Hooten Publishing, Inc.	\$ 855.00	7/12/2016
2017	Maintenance & Operation	Hooten Publishing, Inc.	\$ 855.00	7/12/2016
2017	Maintenance & Operation	Hooten Publishing, Inc.	\$ 1,185.00	6/7/2017
2017	Maintenance & Operation	Hooten Publishing, Inc.	\$ 1,185.00	6/7/2017
2017	Maintenance & Operation	Houla Entertainment, LLC	\$ 4,000.00	3/7/2017
2017	Maintenance & Operation	Houla Entertainment, LLC	\$ 2,550.00	3/7/2017
2017	Maintenance & Operation	HRdirect	\$ 349.95	7/13/2016
2017	Maintenance & Operation	Independent Campus Stores Collaborative	\$ 276.55	5/22/2017
2017	Maintenance & Operation	Information Network of Arkansas	\$ 110.00	9/19/2016
2017	Maintenance & Operation	Information Network of Arkansas	\$ 154.00	10/28/2016
2017	Maintenance & Operation	Information Network of Arkansas	\$ 154.00	10/28/2016
2017	Maintenance & Operation	Information Network of Arkansas	\$ 348.00	11/10/2016
2017	Maintenance & Operation	Information Network of Arkansas	\$ 348.00	11/10/2016
2017	Maintenance & Operation	Information Network of Arkansas	\$ 330.00	2/9/2017
2017	Maintenance & Operation	Information Network of Arkansas	\$ 154.00	4/7/2017
2017	Maintenance & Operation	Information Network of Arkansas	\$ 154.00	4/7/2017
2017	Maintenance & Operation	Information Network of Arkansas	\$ 66.00	6/5/2017
2017	Maintenance & Operation	Information Network of Arkansas	\$ 22.00	6/5/2017
2017	Maintenance & Operation	Information Network of Arkansas	\$ 66.00	6/5/2017
2017	Maintenance & Operation	Information Network of Arkansas	\$ 22.00	6/5/2017
2017	Maintenance & Operation	Information Network of Arkansas	\$ 220.00	6/8/2017
2017	Maintenance & Operation	Information Network of Arkansas	\$ 22.00	6/8/2017
2017	Maintenance & Operation	Information Network of Arkansas	\$ 22.00	6/8/2017
2017	Maintenance & Operation	Information Network of Arkansas	\$ 220.00	6/8/2017
2017	Maintenance & Operation	INNERPLAN, INC	\$ 780.61	8/23/2016
2017	Maintenance & Operation	InScribe	\$ 53.27	6/13/2017
2017	Maintenance & Operation	Island Oasis Frozen Beverage Co., Inc.	\$ 400.00	1/18/2017
2017	Maintenance & Operation	Island Oasis Frozen Beverage Co., Inc.	\$ 400.00	1/18/2017
2017	Maintenance & Operation	J World Sports, Inc.	\$ 988.00	9/20/2016
2017	Maintenance & Operation	J World Sports, Inc.	\$ 512.00	1/18/2017
2017	Maintenance & Operation	J World Sports, Inc.	\$ 512.00	1/18/2017
2017	Maintenance & Operation	Jacinda Raylene Pollard	\$ 47.52	6/15/2017
2017	Maintenance & Operation	Jacinda Raylene Pollard	\$ 47.52	6/15/2017
2017	Maintenance & Operation	Jalyn Moore	\$ 55.00	7/21/2016
2017	Maintenance & Operation	Jalyn Moore	\$ 55.00	7/21/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 55.13	7/7/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 28.17	7/21/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 28.17	7/21/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 52.31	7/28/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 52.31	7/28/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 53.02	8/15/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 53.02	8/15/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 52.47	9/2/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 52.47	9/2/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 82.53	9/12/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 35.54	9/26/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 35.54	9/26/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 70.08	10/17/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 70.08	10/17/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 57.41	10/28/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 57.41	10/28/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 94.36	11/4/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 94.36	11/4/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 338.80	11/9/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 338.80	11/9/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 54.16	11/18/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 9.94	11/18/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 54.16	11/18/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 9.94	11/18/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 21.16	11/23/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 2.65	11/23/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 21.16	11/23/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 2.65	11/23/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 80.33	12/8/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 102.71	12/8/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 80.33	12/8/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 102.71	12/8/2016
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 39.71	1/13/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 39.47	1/13/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 39.71	1/13/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 39.47	1/13/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 83.34	1/27/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 83.34	1/27/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 53.79	2/14/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 53.79	2/14/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 58.71	3/3/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 76.30	3/14/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 76.30	3/14/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 84.92	3/22/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 84.92	3/22/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 87.36	4/6/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 6.65	4/6/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 90.99	5/8/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 30.94	5/8/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 90.99	5/8/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 30.94	5/8/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 28.30	5/18/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 32.78	5/18/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 28.30	5/18/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 32.78	5/18/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 304.37	6/6/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 104.25	6/6/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 304.37	6/6/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 104.25	6/6/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 5.73	6/13/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 74.50	6/13/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 5.73	6/13/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 74.50	6/13/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 37.52	6/27/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 37.52	6/27/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 95.75	6/28/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 95.75	6/28/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 45.70	6/29/2017
2017	Maintenance & Operation	James' Super Save Foods-Mena	\$ 45.70	6/29/2017
2017	Maintenance & Operation	Janssen Avenue Florist and Gifts	\$ 51.00	9/30/2016
2017	Maintenance & Operation	Janssen Avenue Florist and Gifts LLC	\$ 51.00	9/30/2016
2017	Maintenance & Operation	Janssen Park Place:John Vacca	\$ 229.00	9/28/2016
2017	Maintenance & Operation	Janssen Park Place:John Vacca	\$ 229.00	9/28/2016
2017	Maintenance & Operation	Jason S. Wood	\$ 310.88	3/1/2017
2017	Maintenance & Operation	Jeff Childs Electronics Inc	\$ 783.90	12/9/2016
2017	Maintenance & Operation	Jeff Childs Electronics Inc	\$ 783.90	12/9/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 75.00	7/11/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 75.00	7/11/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 105.00	7/26/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 105.00	8/24/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 135.00	9/6/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 135.00	9/6/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 135.00	9/16/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 135.00	9/16/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 150.00	10/6/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Jeffery D. Field	\$ 150.00	10/6/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 135.00	10/17/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 135.00	10/17/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 135.00	11/1/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 135.00	11/1/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 135.00	11/15/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 135.00	11/29/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 135.00	11/29/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 202.50	12/15/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 202.50	12/15/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 67.50	12/19/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 67.50	12/19/2016
2017	Maintenance & Operation	Jeffery D. Field	\$ 67.50	1/24/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 135.00	2/9/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 202.50	2/23/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 202.50	2/23/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 67.50	3/7/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 135.00	3/22/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 135.00	3/22/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 67.50	4/5/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 67.50	4/5/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 67.50	4/19/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 67.50	4/19/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 67.50	5/3/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 202.50	5/17/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 100.00	5/17/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 100.00	5/17/2017
2017	Maintenance & Operation	Jeffery D. Field	\$ 202.50	5/17/2017
2017	Maintenance & Operation	Jelly Belly Candy Company	\$ 206.00	4/17/2017
2017	Maintenance & Operation	Jelly Belly Candy Company	\$ 206.00	4/17/2017
2017	Maintenance & Operation	Jeni's Splendid Ice Creams	\$ 566.17	6/14/2017
2017	Maintenance & Operation	Jeni's Splendid Ice Creams LLC	\$ 566.17	6/14/2017
2017	Maintenance & Operation	Jennifer Leann Millsaps	\$ 216.38	3/1/2017
2017	Maintenance & Operation	Jeremy Lea	\$ 720.00	9/6/2016
2017	Maintenance & Operation	Jeremy Lea	\$ 720.00	9/6/2016
2017	Maintenance & Operation	Jeremy Lea	\$ 630.00	9/16/2016
2017	Maintenance & Operation	Jeremy Lea	\$ 720.00	10/6/2016
2017	Maintenance & Operation	Jeremy Lea	\$ 720.00	10/6/2016
2017	Maintenance & Operation	Jeremy Lea	\$ 540.00	10/17/2016
2017	Maintenance & Operation	Jeremy Lea	\$ 540.00	10/17/2016
2017	Maintenance & Operation	Jeremy Lea	\$ 180.00	11/29/2016
2017	Maintenance & Operation	Jeremy Lea	\$ 180.00	11/29/2016
2017	Maintenance & Operation	Jeremy Lea	\$ 630.00	12/15/2016
2017	Maintenance & Operation	Jeremy Lea	\$ 630.00	12/15/2016
2017	Maintenance & Operation	Jeremy Lea	\$ 360.00	12/19/2016
2017	Maintenance & Operation	Jeremy Lea	\$ 360.00	12/19/2016
2017	Maintenance & Operation	Jeremy Lea	\$ 450.00	1/24/2017
2017	Maintenance & Operation	Jeremy Lea	\$ 540.00	2/9/2017
2017	Maintenance & Operation	Jeremy Lea	\$ 540.00	2/9/2017
2017	Maintenance & Operation	Jeremy Lea	\$ 720.00	2/23/2017
2017	Maintenance & Operation	Jeremy Lea	\$ 630.00	3/7/2017
2017	Maintenance & Operation	Jeremy Lea	\$ 720.00	3/22/2017
2017	Maintenance & Operation	Jeremy Lea	\$ 720.00	3/22/2017
2017	Maintenance & Operation	Jeremy Lea	\$ 360.00	4/5/2017
2017	Maintenance & Operation	Jeremy Lea	\$ 720.00	4/19/2017
2017	Maintenance & Operation	Jeremy Lea	\$ 720.00	4/19/2017
2017	Maintenance & Operation	Jeremy Lea	\$ 720.00	5/3/2017
2017	Maintenance & Operation	Jeremy Lea	\$ 720.00	5/3/2017
2017	Maintenance & Operation	Jeremy Lea	\$ 720.00	5/17/2017
2017	Maintenance & Operation	Jeremy Lea	\$ 720.00	5/17/2017
2017	Maintenance & Operation	Jerusha Anne Neufeld	\$ 250.00	7/28/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	9/6/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	9/6/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 67.50	9/16/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 142.50	10/6/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 142.50	10/6/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	10/17/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	10/17/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	11/1/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	11/1/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	11/15/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	11/29/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	11/29/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	12/15/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 67.50	12/19/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 67.50	12/19/2016
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 67.50	1/24/2017
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 67.50	1/24/2017
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	2/9/2017
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	2/9/2017
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 67.50	2/23/2017
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	3/22/2017
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	3/22/2017
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 67.50	4/5/2017
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	4/19/2017
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	4/19/2017
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 135.00	5/3/2017
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 67.50	5/17/2017
2017	Maintenance & Operation	Jim W. Smith, Jr.	\$ 67.50	5/17/2017
2017	Maintenance & Operation	John William Harrison	\$ 100.00	5/17/2017
2017	Maintenance & Operation	John William Harrison	\$ 100.00	5/17/2017
2017	Maintenance & Operation	Johnny Keith Ward	\$ 520.00	7/21/2016
2017	Maintenance & Operation	Johnny Keith Ward	\$ 520.00	7/21/2016
2017	Maintenance & Operation	Joseph Jordan	\$ 175.00	6/29/2017
2017	Maintenance & Operation	Joseph Jordan	\$ 175.00	6/29/2017
2017	Maintenance & Operation	JSK Company, Inc	\$ 1,535.19	7/7/2016
2017	Maintenance & Operation	JSK Company, Inc	\$ 1,535.19	7/7/2016
2017	Maintenance & Operation	JSK Company, Inc	\$ 4,634.04	7/19/2016
2017	Maintenance & Operation	JSK Company, Inc	\$ 2,015.62	12/13/2016
2017	Maintenance & Operation	JSK Company, Inc	\$ 2,015.62	12/13/2016
2017	Maintenance & Operation	JSK Company, Inc	\$ 273.75	3/17/2017
2017	Maintenance & Operation	JSK Company, Inc	\$ 273.75	3/17/2017
2017	Maintenance & Operation	JSK Company, Inc	\$ 5,940.38	6/13/2017
2017	Maintenance & Operation	JSK Company, Inc	\$ 5,940.38	6/13/2017
2017	Maintenance & Operation	Katelyn Sanden	\$ 100.00	7/28/2016
2017	Maintenance & Operation	Katelyn Sanden	\$ 100.00	7/28/2016
2017	Maintenance & Operation	Kayla Cook	\$ 250.00	7/28/2016
2017	Maintenance & Operation	Kevin Hiller	\$ 136.84	6/8/2017
2017	Maintenance & Operation	Kevin Hiller	\$ 136.84	6/8/2017
2017	Maintenance & Operation	Kori Rene Alberson	\$ 250.00	5/22/2017
2017	Maintenance & Operation	Kori Rene Alberson	\$ 250.00	5/22/2017
2017	Maintenance & Operation	Krystal Thrailkill	\$ 1,061.26	8/23/2016
2017	Maintenance & Operation	L & M Plumbing, Inc	\$ 1,819.88	3/7/2017
2017	Maintenance & Operation	L & M Plumbing, Inc	\$ 2,345.66	4/7/2017
2017	Maintenance & Operation	L & M Plumbing, Inc	\$ 126.00	4/17/2017
2017	Maintenance & Operation	L & M Plumbing, Inc	\$ 252.00	5/8/2017
2017	Maintenance & Operation	L & M Plumbing, Inc	\$ 252.00	5/8/2017
2017	Maintenance & Operation	L & M Plumbing, Inc	\$ 1,478.30	6/7/2017
2017	Maintenance & Operation	L & M Plumbing, Inc	\$ 1,478.30	6/7/2017
2017	Maintenance & Operation	Ladatha Hobson	\$ 275.00	3/7/2017
2017	Maintenance & Operation	Lana J Wood	\$ 495.60	7/28/2016
2017	Maintenance & Operation	Lana J Wood	\$ 495.60	7/28/2016
2017	Maintenance & Operation	Lana J Wood	\$ 348.08	9/20/2016
2017	Maintenance & Operation	Lana J Wood	\$ 77.35	11/17/2016
2017	Maintenance & Operation	Lana J Wood	\$ 77.35	11/17/2016
2017	Maintenance & Operation	Lana J Wood	\$ 270.73	12/19/2016
2017	Maintenance & Operation	Lana J Wood	\$ 270.73	12/19/2016
2017	Maintenance & Operation	Laroy Thomas, Inc.	\$ 520.00	3/17/2017
2017	Maintenance & Operation	Laroy Thomas, Inc.	\$ 520.00	3/17/2017
2017	Maintenance & Operation	Larry Edward Wood	\$ 450.00	1/26/2017
2017	Maintenance & Operation	Lauren Frost	\$ 258.00	6/28/2017
2017	Maintenance & Operation	Lauren Frost	\$ 258.00	6/28/2017
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	7/13/2016
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	8/22/2016
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	8/22/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	9/19/2016
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	9/19/2016
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	10/13/2016
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	10/13/2016
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	11/16/2016
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	12/19/2016
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	12/19/2016
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	1/25/2017
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	1/25/2017
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	2/16/2017
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	2/16/2017
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,149.75	3/16/2017
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,134.16	4/12/2017
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,134.16	4/12/2017
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,039.16	5/11/2017
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,039.16	6/6/2017
2017	Maintenance & Operation	LEAF/USBANCORP Equipment Finance Inc	\$ 1,039.16	6/6/2017
2017	Maintenance & Operation	Lifesaver Associates, LLC	\$ 261.60	2/17/2017
2017	Maintenance & Operation	Lincoln Electric Company, The	\$ 2,222.32	8/30/2016
2017	Maintenance & Operation	Lincoln Financial Group	\$ 687.01	7/5/2016
2017	Maintenance & Operation	Lincoln Financial Group	\$ 635.81	8/1/2016
2017	Maintenance & Operation	Lincoln Financial Group	\$ 677.16	9/1/2016
2017	Maintenance & Operation	Lincoln Financial Group	\$ 665.81	10/6/2016
2017	Maintenance & Operation	Lincoln Financial Group	\$ 665.81	10/6/2016
2017	Maintenance & Operation	Lincoln Financial Group	\$ 1,323.90	11/7/2016
2017	Maintenance & Operation	Lincoln Financial Group	\$ 1,323.90	11/7/2016
2017	Maintenance & Operation	Lincoln Financial Group	\$ 650.37	1/3/2017
2017	Maintenance & Operation	Lincoln Financial Group	\$ 650.37	1/3/2017
2017	Maintenance & Operation	Lincoln Financial Group	\$ 660.99	2/3/2017
2017	Maintenance & Operation	Lincoln Financial Group	\$ 660.99	2/3/2017
2017	Maintenance & Operation	Lincoln Financial Group	\$ 652.75	3/3/2017
2017	Maintenance & Operation	Lincoln Financial Group	\$ 1,622.01	5/1/2017
2017	Maintenance & Operation	Lincoln Financial Group	\$ 1,622.01	5/1/2017
2017	Maintenance & Operation	Lincoln Financial Group	\$ 1,622.01	5/5/2017
2017	Maintenance & Operation	Lincoln Financial Group	\$ 1,622.01	5/5/2017
2017	Maintenance & Operation	Lincoln Financial Group	\$ 1,639.17	6/1/2017
2017	Maintenance & Operation	Lincoln Financial Group	\$ 1,639.17	6/1/2017
2017	Maintenance & Operation	Linda A. Elliott	\$ 50.00	7/28/2016
2017	Maintenance & Operation	Lora L. Hosman	\$ 50.00	7/6/2016
2017	Maintenance & Operation	Lora L. Hosman	\$ 100.00	6/13/2017
2017	Maintenance & Operation	Lora L. Hosman	\$ 100.00	6/13/2017
2017	Maintenance & Operation	Lucille Jones	\$ 9,500.00	6/27/2017
2017	Maintenance & Operation	Lucinda Cannon	\$ 250.00	2/9/2017
2017	Maintenance & Operation	Lucy Jones	\$ 9,500.00	6/27/2017
2017	Maintenance & Operation	Lydia Razo	\$ 250.00	7/28/2016
2017	Maintenance & Operation	Lyndie Drager	\$ 100.00	7/28/2016
2017	Maintenance & Operation	Lyndie Drager	\$ 100.00	7/28/2016
2017	Maintenance & Operation	Marianna Industries, Inc.	\$ 1,906.02	7/12/2016
2017	Maintenance & Operation	Marianna Industries, Inc.	\$ 2,270.65	10/26/2016
2017	Maintenance & Operation	Marianna Industries, Inc.	\$ 2,270.65	10/26/2016
2017	Maintenance & Operation	Marianna Industries, Inc.	\$ 6,561.72	1/11/2017
2017	Maintenance & Operation	Marianna Industries, Inc.	\$ 6,561.72	1/11/2017
2017	Maintenance & Operation	Marianna Industries, Inc.	\$ 662.40	3/17/2017
2017	Maintenance & Operation	Marianna Industries, Inc.	\$ 1,061.94	3/30/2017
2017	Maintenance & Operation	Marianna Industries, Inc.	\$ 1,061.94	3/30/2017
2017	Maintenance & Operation	Marianna Industries, Inc.	\$ 4,187.40	6/13/2017
2017	Maintenance & Operation	Marianna Industries, Inc.	\$ 4,187.40	6/13/2017
2017	Maintenance & Operation	Marmic Fire & Safety Co.	\$ 600.06	10/20/2016
2017	Maintenance & Operation	Marmic Fire & Safety Co.	\$ 600.06	10/20/2016
2017	Maintenance & Operation	Marmic Fire & Safety Co.	\$ 136.63	3/27/2017
2017	Maintenance & Operation	Marmic Fire & Safety Co.	\$ 136.63	3/27/2017
2017	Maintenance & Operation	Marmic Fire & Safety Co.	\$ 851.92	4/7/2017
2017	Maintenance & Operation	Marmic Fire & Safety Co.	\$ 492.75	6/7/2017
2017	Maintenance & Operation	Marmic Fire & Safety Co.	\$ 492.75	6/7/2017
2017	Maintenance & Operation	Marmic Fire & Safety Co.	\$ 83.84	6/13/2017
2017	Maintenance & Operation	Marmic Fire & Safety Co.	\$ 83.84	6/13/2017
2017	Maintenance & Operation	Maryann E. Kleinot	\$ 48.00	7/6/2016
2017	Maintenance & Operation	Maryann E. Kleinot	\$ 35.00	9/21/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Maryann E. Kleinot	\$ 35.00	12/15/2016
2017	Maintenance & Operation	Maryann E. Kleinot	\$ 35.00	12/15/2016
2017	Maintenance & Operation	Maryann E. Kleinot	\$ 40.00	12/19/2016
2017	Maintenance & Operation	Maryann E. Kleinot	\$ 40.00	12/19/2016
2017	Maintenance & Operation	Maryann E. Kleinot	\$ 35.00	1/26/2017
2017	Maintenance & Operation	Maryann E. Kleinot	\$ 35.00	3/27/2017
2017	Maintenance & Operation	Maryann E. Kleinot	\$ 35.00	3/27/2017
2017	Maintenance & Operation	Maryann E. Kleinot	\$ 35.00	5/18/2017
2017	Maintenance & Operation	Maryann E. Kleinot	\$ 35.00	5/18/2017
2017	Maintenance & Operation	Maxie G. Kizer, PA-Bar #83101	\$ 327.49	1/23/2017
2017	Maintenance & Operation	Maxie G. Kizer, PA-Bar #83101	\$ 92.72	2/15/2017
2017	Maintenance & Operation	Maxie G. Kizer, PA-Bar #83101	\$ 92.72	2/15/2017
2017	Maintenance & Operation	McCoy Surgical Instruments & College Supplies Inc.	\$ 655.66	9/20/2016
2017	Maintenance & Operation	McCoy Surgical Instruments & College Supplies Inc.	\$ 1,559.30	10/20/2016
2017	Maintenance & Operation	McCoy Surgical Instruments & College Supplies Inc.	\$ 1,559.30	10/20/2016
2017	Maintenance & Operation	McCoy Surgical Instruments & College Supplies Inc.	\$ 2,287.20	11/23/2016
2017	Maintenance & Operation	McCoy Surgical Instruments & College Supplies Inc.	\$ 2,287.20	11/23/2016
2017	Maintenance & Operation	McCoy Surgical Instruments & College Supplies Inc.	\$ 1,680.77	2/9/2017
2017	Maintenance & Operation	McCoy Surgical Instruments & College Supplies Inc.	\$ 275.82	3/7/2017
2017	Maintenance & Operation	McCoy Surgical Instruments & College Supplies Inc.	\$ 269.31	3/7/2017
2017	Maintenance & Operation	McGraw-Hill Global Ed, LLC	\$ 15,649.72	8/24/2016
2017	Maintenance & Operation	McGraw-Hill Global Ed, LLC	\$ 15,649.72	8/26/2016
2017	Maintenance & Operation	McGraw-Hill Global Ed, LLC	\$ 3,465.00	1/18/2017
2017	Maintenance & Operation	McGraw-Hill Global Ed, LLC	\$ 3,465.00	1/18/2017
2017	Maintenance & Operation	MCI	\$ 83.29	7/19/2016
2017	Maintenance & Operation	MCI	\$ 83.29	7/19/2016
2017	Maintenance & Operation	MCI	\$ 90.72	8/22/2016
2017	Maintenance & Operation	MCI	\$ 127.81	9/19/2016
2017	Maintenance & Operation	MCI	\$ 91.32	10/20/2016
2017	Maintenance & Operation	MCI	\$ 91.32	10/20/2016
2017	Maintenance & Operation	MCI	\$ 58.01	11/16/2016
2017	Maintenance & Operation	MCI	\$ 58.01	11/16/2016
2017	Maintenance & Operation	MCI	\$ 52.01	12/19/2016
2017	Maintenance & Operation	MCI	\$ 52.01	12/19/2016
2017	Maintenance & Operation	MCI	\$ 44.63	1/25/2017
2017	Maintenance & Operation	MCI	\$ 68.89	2/16/2017
2017	Maintenance & Operation	MCI	\$ 50.19	3/16/2017
2017	Maintenance & Operation	MCI	\$ 66.02	4/25/2017
2017	Maintenance & Operation	MCI	\$ 66.02	4/25/2017
2017	Maintenance & Operation	MCI	\$ 47.69	5/18/2017
2017	Maintenance & Operation	MCI	\$ 47.69	5/18/2017
2017	Maintenance & Operation	MCI	\$ 47.62	6/21/2017
2017	Maintenance & Operation	MCI	\$ 47.62	6/21/2017
2017	Maintenance & Operation	MCI Comm Service	\$ 33.73	8/3/2016
2017	Maintenance & Operation	MCI Comm Service	\$ 33.73	8/30/2016
2017	Maintenance & Operation	MCI Comm Service	\$ 33.73	8/30/2016
2017	Maintenance & Operation	MCI Comm Service	\$ 33.73	9/29/2016
2017	Maintenance & Operation	MCI Comm Service	\$ 33.73	9/29/2016
2017	Maintenance & Operation	MCI Comm Service	\$ 33.58	10/28/2016
2017	Maintenance & Operation	MCI Comm Service	\$ 33.58	10/28/2016
2017	Maintenance & Operation	MCI Comm Service	\$ 33.58	12/1/2016
2017	Maintenance & Operation	MCI Comm Service	\$ 33.58	12/1/2016
2017	Maintenance & Operation	MCI Comm Service	\$ 33.58	1/9/2017
2017	Maintenance & Operation	MCI Comm Service	\$ 33.58	1/9/2017
2017	Maintenance & Operation	MCI Comm Service	\$ 33.37	1/31/2017
2017	Maintenance & Operation	MCI Comm Service	\$ 33.37	3/2/2017
2017	Maintenance & Operation	MCI Comm Service	\$ 33.37	3/31/2017
2017	Maintenance & Operation	MCI Comm Service	\$ 33.37	3/31/2017
2017	Maintenance & Operation	MCI Comm Service	\$ 33.58	5/5/2017
2017	Maintenance & Operation	MCI Comm Service	\$ 47.03	6/5/2017
2017	Maintenance & Operation	MCI Comm Service	\$ 47.03	6/5/2017
2017	Maintenance & Operation	MCI Comm Service	\$ 43.38	6/27/2017
2017	Maintenance & Operation	MCI Comm Service	\$ 43.38	6/27/2017
2017	Maintenance & Operation	Mena Advertising & Promotion Commission	\$ 250.00	1/26/2017
2017	Maintenance & Operation	Mena Advertising & Promotion Commission	\$ 250.00	2/13/2017
2017	Maintenance & Operation	Mena Family Health Center	\$ 30.00	11/18/2016
2017	Maintenance & Operation	Mena High School	\$ 820.00	1/11/2017
2017	Maintenance & Operation	Mena High School	\$ 125.00	1/11/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Mena High School	\$ 125.00	1/11/2017
2017	Maintenance & Operation	Mena High School	\$ 820.00	1/11/2017
2017	Maintenance & Operation	Mena Insurance Agency, Inc	\$ 7,811.00	7/6/2016
2017	Maintenance & Operation	Mena Insurance Agency, Inc	\$ 7,811.00	7/6/2016
2017	Maintenance & Operation	Mena Insurance Agency, Inc	\$ 2,232.00	7/20/2016
2017	Maintenance & Operation	Mena Insurance Agency, Inc	\$ 2,232.00	7/20/2016
2017	Maintenance & Operation	Mena Insurance Agency, Inc	\$ 357.50	7/20/2016
2017	Maintenance & Operation	Mena Insurance Agency, Inc	\$ 344.00	10/11/2016
2017	Maintenance & Operation	Mena Insurance Agency, Inc	\$ 344.00	10/11/2016
2017	Maintenance & Operation	Mena Intermountain Municipal Airport	\$ 2,400.00	7/7/2016
2017	Maintenance & Operation	Mena Intermountain Municipal Airport	\$ 1,908.82	8/9/2016
2017	Maintenance & Operation	Mena Intermountain Municipal Airport	\$ 1,908.82	8/9/2016
2017	Maintenance & Operation	Mena Intermountain Municipal Airport	\$ 2,835.31	1/30/2017
2017	Maintenance & Operation	Mena Medical Associates	\$ 30.00	11/18/2016
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 202.32	8/17/2016
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 285.09	9/28/2016
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 31.49	9/28/2016
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 31.49	9/28/2016
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 285.09	9/28/2016
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 139.50	11/10/2016
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 360.25	11/10/2016
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 139.50	11/10/2016
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 360.25	11/10/2016
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 1,320.60	12/19/2016
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 22.32	12/19/2016
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 1,320.60	12/19/2016
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 22.32	12/19/2016
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 213.92	1/11/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 213.92	1/11/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 55.80	2/17/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 15.34	2/17/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 55.80	2/17/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 15.34	2/17/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 1,137.01	4/27/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 1,137.01	4/27/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 484.11	5/1/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 46.02	5/1/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 484.11	5/1/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 46.02	5/1/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 36.60	5/18/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 148.68	5/18/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 36.60	5/18/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 148.68	5/18/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 553.50	6/13/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 103.95	6/13/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 553.50	6/13/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 103.95	6/13/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 74.70	6/26/2017
2017	Maintenance & Operation	Mena Newspapers, Inc	\$ 74.70	6/26/2017
2017	Maintenance & Operation	Mena Polk County Chamber of Commerce	\$ 300.00	1/10/2017
2017	Maintenance & Operation	Mena Polk County Chamber of Commerce	\$ 300.00	1/10/2017
2017	Maintenance & Operation	Mena Regional Health System	\$ 150.00	8/31/2016
2017	Maintenance & Operation	Mena Regional Health System	\$ 475.00	10/13/2016
2017	Maintenance & Operation	Mena Regional Health System	\$ 90.00	12/15/2016
2017	Maintenance & Operation	Mena Regional Health System	\$ 25.00	6/14/2017
2017	Maintenance & Operation	Mena Regional Health System	\$ 225.00	6/14/2017
2017	Maintenance & Operation	Mena Regional Health System	\$ 150.00	8/31/2016
2017	Maintenance & Operation	Mena Regional Health System	\$ 50.00	9/12/2016
2017	Maintenance & Operation	Mena Regional Health System	\$ 475.00	10/13/2016
2017	Maintenance & Operation	Mena Regional Health System	\$ 90.00	12/15/2016
2017	Maintenance & Operation	Mena Regional Health System	\$ 900.00	3/16/2017
2017	Maintenance & Operation	Mena Regional Health System	\$ 25.00	6/14/2017
2017	Maintenance & Operation	Mena Regional Health System	\$ 225.00	6/14/2017
2017	Maintenance & Operation	Mena Regional Support Foundation	\$ 250.00	5/18/2017
2017	Maintenance & Operation	Mena Regional Support Foundation	\$ 250.00	5/18/2017
2017	Maintenance & Operation	Mena Regional Support Foundation	\$ 1,738.00	6/7/2017
2017	Maintenance & Operation	Mena Regional Support Foundation	\$ 1,738.00	6/7/2017
2017	Maintenance & Operation	Mena School District	\$ 125.00	11/29/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Mena School District	\$ 125.00	11/29/2016
2017	Maintenance & Operation	Mena Water & Sewer	\$ 432.56	7/7/2016
2017	Maintenance & Operation	Mena Water & Sewer	\$ 432.56	7/7/2016
2017	Maintenance & Operation	Mena Water & Sewer	\$ 1,917.59	8/11/2016
2017	Maintenance & Operation	Mena Water & Sewer	\$ 1,314.83	9/12/2016
2017	Maintenance & Operation	Mena Water & Sewer	\$ 1,314.83	9/12/2016
2017	Maintenance & Operation	Mena Water & Sewer	\$ 1,548.63	10/11/2016
2017	Maintenance & Operation	Mena Water & Sewer	\$ 1,548.63	10/11/2016
2017	Maintenance & Operation	Mena Water & Sewer	\$ 1,360.51	11/10/2016
2017	Maintenance & Operation	Mena Water & Sewer	\$ 1,360.51	11/10/2016
2017	Maintenance & Operation	Mena Water & Sewer	\$ 448.37	12/13/2016
2017	Maintenance & Operation	Mena Water & Sewer	\$ 448.37	12/13/2016
2017	Maintenance & Operation	Mena Water & Sewer	\$ 506.67	1/9/2017
2017	Maintenance & Operation	Mena Water & Sewer	\$ 506.67	1/9/2017
2017	Maintenance & Operation	Mena Water & Sewer	\$ 241.14	2/9/2017
2017	Maintenance & Operation	Mena Water & Sewer	\$ 241.14	2/9/2017
2017	Maintenance & Operation	Mena Water & Sewer	\$ 463.49	3/16/2017
2017	Maintenance & Operation	Mena Water & Sewer	\$ 412.24	4/12/2017
2017	Maintenance & Operation	Mena Water & Sewer	\$ 426.97	5/8/2017
2017	Maintenance & Operation	Mena Water & Sewer	\$ 426.97	5/8/2017
2017	Maintenance & Operation	Mena Water & Sewer	\$ 454.02	6/6/2017
2017	Maintenance & Operation	Mena Water & Sewer	\$ 454.02	6/6/2017
2017	Maintenance & Operation	Mena Water Utilities	\$ 400.00	8/31/2016
2017	Maintenance & Operation	Mercer Consumer	\$ 2,595.00	8/1/2016
2017	Maintenance & Operation	Michael May	\$ 405.00	11/1/2016
2017	Maintenance & Operation	Michael May	\$ 405.00	11/1/2016
2017	Maintenance & Operation	Michael May	\$ 270.00	11/15/2016
2017	Maintenance & Operation	Michael May	\$ 270.00	11/29/2016
2017	Maintenance & Operation	Michael May	\$ 270.00	11/29/2016
2017	Maintenance & Operation	Michael May	\$ 135.00	2/9/2017
2017	Maintenance & Operation	Michael May	\$ 135.00	2/9/2017
2017	Maintenance & Operation	Michael Z. Beck	\$ 4.79	6/21/2017
2017	Maintenance & Operation	Michael Z. Beck	\$ 4.79	6/21/2017
2017	Maintenance & Operation	Microsoft Corporation	\$ 1,477.26	8/4/2016
2017	Maintenance & Operation	Microsoft Corporation	\$ 1,477.26	8/4/2016
2017	Maintenance & Operation	Mikes Home Specialties, Inc	\$ 3.23	9/7/2016
2017	Maintenance & Operation	Miller Graphix-Claude R. Miller	\$ 49.28	8/23/2016
2017	Maintenance & Operation	Miranda D. Parra	\$ 112.50	5/22/2017
2017	Maintenance & Operation	Miranda D. Parra	\$ 112.50	5/22/2017
2017	Maintenance & Operation	Montgomery County Cooperative Extension Service	\$ 100.00	9/7/2016
2017	Maintenance & Operation	Montgomery County Cooperative Extension Service	\$ 100.00	9/7/2016
2017	Maintenance & Operation	Moore-Wallace DBA RR Donnelley	\$ 721.89	11/22/2016
2017	Maintenance & Operation	Moore-Wallace DBA RR Donnelley	\$ 721.89	11/22/2016
2017	Maintenance & Operation	Morris Boydstun	\$ 1,175.68	3/17/2017
2017	Maintenance & Operation	Morris Boydstun	\$ 1,175.68	3/17/2017
2017	Maintenance & Operation	Morton Publishing Company	\$ 2,297.81	8/24/2016
2017	Maintenance & Operation	Morton Publishing Company	\$ 624.52	9/20/2016
2017	Maintenance & Operation	Morton Publishing Company	\$ 1,061.12	2/9/2017
2017	Maintenance & Operation	Mount Ida Chamber of Commerce	\$ 295.00	8/31/2016
2017	Maintenance & Operation	Mount Ida Chamber of Commerce	\$ 295.00	8/31/2016
2017	Maintenance & Operation	Mount Ida Service Center & Towing, Inc.	\$ 25.00	4/25/2017
2017	Maintenance & Operation	Mount Ida Service Center & Towing, Inc.	\$ 25.00	4/25/2017
2017	Maintenance & Operation	Mount Ida True Value	\$ 36.85	5/8/2017
2017	Maintenance & Operation	Mount Ida True Value	\$ 36.85	5/8/2017
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 66.85	7/7/2016
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 66.85	7/7/2016
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 158.81	8/11/2016
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 171.95	9/12/2016
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 40.58	10/11/2016
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 40.58	10/11/2016
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 40.58	11/4/2016
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 40.58	11/4/2016
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 40.58	12/13/2016
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 40.58	12/13/2016
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 40.58	1/10/2017
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 40.58	1/10/2017
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 42.25	2/9/2017
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 42.25	3/8/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 42.25	4/12/2017
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 42.25	5/11/2017
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 42.25	6/12/2017
2017	Maintenance & Operation	Mount Ida Water Works & Sewer System	\$ 42.25	6/12/2017
2017	Maintenance & Operation	MSBI -Mena Steel Buildings, Inc.	\$ 2,996.00	4/7/2017
2017	Maintenance & Operation	NACSCORP	\$ 395.00	4/27/2017
2017	Maintenance & Operation	NACSCORP	\$ 276.55	5/22/2017
2017	Maintenance & Operation	NACUBO	\$ 1,269.00	4/6/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 20.00	8/17/2016
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 20.00	8/17/2016
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 48.90	9/28/2016
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 60.00	9/28/2016
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 60.00	9/28/2016
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 48.90	9/28/2016
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 181.50	11/10/2016
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 181.50	11/10/2016
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 80.00	12/16/2016
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 67.11	12/16/2016
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 80.00	12/16/2016
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 67.11	12/16/2016
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 80.00	1/26/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 35.75	2/17/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 30.00	2/17/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 35.75	2/17/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 30.00	2/17/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 72.00	5/18/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 72.00	5/18/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 175.00	6/7/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 184.00	6/7/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 198.35	6/7/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 175.00	6/7/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 184.00	6/7/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 198.35	6/7/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 47.00	6/28/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 90.00	6/28/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 47.00	6/28/2017
2017	Maintenance & Operation	Nashville Leader, Inc.	\$ 90.00	6/28/2017
2017	Maintenance & Operation	National Assoc of College Stores, Inc	\$ 451.02	8/24/2016
2017	Maintenance & Operation	National Assoc of College Stores, Inc	\$ 451.02	8/24/2016
2017	Maintenance & Operation	National Assoc of College Stores, Inc	\$ 651.07	1/18/2017
2017	Maintenance & Operation	National Assoc of College Stores, Inc	\$ 651.07	1/18/2017
2017	Maintenance & Operation	National Assoc of College Stores, Inc	\$ 300.00	5/8/2017
2017	Maintenance & Operation	National Assoc of College Stores, Inc	\$ 300.00	5/8/2017
2017	Maintenance & Operation	National Council for State Authorization Reciprocity Agreements	\$ 2,000.00	7/21/2016
2017	Maintenance & Operation	National Council for State Authorization Reciprocity Agreements	\$ 2,000.00	7/21/2016
2017	Maintenance & Operation	National Park College	\$ 100.00	9/28/2016
2017	Maintenance & Operation	National Park College	\$ 100.00	9/28/2016
2017	Maintenance & Operation	NGINX Software Inc.	\$ 1,500.00	12/19/2016
2017	Maintenance & Operation	NGINX Software Inc.	\$ 1,500.00	12/19/2016
2017	Maintenance & Operation	NGLIC	\$ 703.60	7/5/2016
2017	Maintenance & Operation	NGLIC	\$ 711.36	8/1/2016
2017	Maintenance & Operation	NGLIC	\$ 772.22	9/1/2016
2017	Maintenance & Operation	NGLIC	\$ 767.73	10/6/2016
2017	Maintenance & Operation	NGLIC	\$ 767.73	10/6/2016
2017	Maintenance & Operation	NGLIC	\$ 756.70	11/7/2016
2017	Maintenance & Operation	NGLIC	\$ 756.70	11/7/2016
2017	Maintenance & Operation	NGLIC	\$ 756.70	12/1/2016
2017	Maintenance & Operation	NGLIC	\$ 756.70	12/1/2016
2017	Maintenance & Operation	NGLIC	\$ 775.48	1/3/2017
2017	Maintenance & Operation	NGLIC	\$ 775.48	1/3/2017
2017	Maintenance & Operation	NGLIC	\$ 775.48	2/3/2017
2017	Maintenance & Operation	NGLIC	\$ 775.48	2/3/2017
2017	Maintenance & Operation	NGLIC	\$ 806.54	3/3/2017
2017	Maintenance & Operation	NGLIC	\$ 791.01	4/3/2017
2017	Maintenance & Operation	NGLIC	\$ 791.01	5/1/2017
2017	Maintenance & Operation	NGLIC	\$ 791.01	5/1/2017
2017	Maintenance & Operation	NGLIC	\$ 806.53	6/1/2017
2017	Maintenance & Operation	NGLIC	\$ 806.53	6/1/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Off to College	\$ 282.10	3/7/2017
2017	Maintenance & Operation	OnTrion	\$ 121.82	11/23/2016
2017	Maintenance & Operation	OnTrion	\$ 121.82	11/23/2016
2017	Maintenance & Operation	OnTrion	\$ 221.64	3/27/2017
2017	Maintenance & Operation	OnTrion	\$ 221.64	3/27/2017
2017	Maintenance & Operation	OPI Products Inc	\$ 1,090.03	7/12/2016
2017	Maintenance & Operation	OPI Products Inc	\$ 1,090.03	7/12/2016
2017	Maintenance & Operation	OPI Products Inc	\$ 898.00	12/19/2016
2017	Maintenance & Operation	OPI Products Inc	\$ 898.00	12/19/2016
2017	Maintenance & Operation	OPI Products Inc	\$ 1,474.72	4/7/2017
2017	Maintenance & Operation	Optum360	\$ 299.95	1/30/2017
2017	Maintenance & Operation	Optum360	\$ 299.95	1/30/2017
2017	Maintenance & Operation	Ouachita Golf Course	\$ 250.00	6/27/2017
2017	Maintenance & Operation	Ouachita Golf Course	\$ 250.00	6/27/2017
2017	Maintenance & Operation	Ouachita Rehab & Fitness Center	\$ 450.00	9/6/2016
2017	Maintenance & Operation	Ouachita Rehab & Fitness Center	\$ 450.00	9/6/2016
2017	Maintenance & Operation	Owen Ross	\$ 100.00	7/28/2016
2017	Maintenance & Operation	Owens Turf	\$ 333.00	5/18/2017
2017	Maintenance & Operation	Owens Turf	\$ 333.00	6/15/2017
2017	Maintenance & Operation	Page, Thrailkill & McDaniel	\$ 2,940.00	9/19/2016
2017	Maintenance & Operation	Page, Thrailkill & McDaniel Attorneys At Law, PA	\$ 2,940.00	9/19/2016
2017	Maintenance & Operation	Page, Thrailkill & McDaniel Attorneys At Law, PA	\$ 30.00	2/2/2017
2017	Maintenance & Operation	Page, Thrailkill & McDaniel Attorneys At Law, PA	\$ 2,842.00	2/13/2017
2017	Maintenance & Operation	Paige E. Craig	\$ 100.00	5/22/2017
2017	Maintenance & Operation	Paige E. Craig	\$ 100.00	5/22/2017
2017	Maintenance & Operation	Paisano's Italian	\$ 1,600.00	1/5/2017
2017	Maintenance & Operation	Paisano's Italian	\$ 1,600.00	1/5/2017
2017	Maintenance & Operation	Papa's Mexican Cafe	\$ 993.40	9/30/2016
2017	Maintenance & Operation	Papa's Mexican Cafe	\$ 993.40	9/30/2016
2017	Maintenance & Operation	Papa's Mexican Cafe	\$ 1,427.77	6/28/2017
2017	Maintenance & Operation	Papa's Mexican Cafe	\$ 1,427.77	6/28/2017
2017	Maintenance & Operation	Paradigm Shift, LLC	\$ 3,200.00	6/1/2017
2017	Maintenance & Operation	Paradigm Shift, LLC	\$ 3,200.00	6/1/2017
2017	Maintenance & Operation	Paul George	\$ 451.10	10/28/2016
2017	Maintenance & Operation	Paul George	\$ 451.10	10/28/2016
2017	Maintenance & Operation	Paul George	\$ 4,963.76	11/23/2016
2017	Maintenance & Operation	Paul George	\$ 4,963.76	11/23/2016
2017	Maintenance & Operation	Paul George	\$ 200.63	12/1/2016
2017	Maintenance & Operation	Paul George	\$ 200.63	12/1/2016
2017	Maintenance & Operation	Paul George	\$ 468.35	12/15/2016
2017	Maintenance & Operation	Paul George	\$ 468.35	12/15/2016
2017	Maintenance & Operation	Paul George	\$ 275.01	3/7/2017
2017	Maintenance & Operation	Paul George	\$ 1,280.25	3/27/2017
2017	Maintenance & Operation	Paul George	\$ 1,280.25	3/27/2017
2017	Maintenance & Operation	PCDC-Polk County Development Center	\$ 1,200.00	2/3/2017
2017	Maintenance & Operation	PCDC-Polk County Development Center	\$ 1,200.00	2/3/2017
2017	Maintenance & Operation	PCDC-Polk County Development Center	\$ 50.00	6/28/2017
2017	Maintenance & Operation	PCDC-Polk County Development Center	\$ 50.00	6/28/2017
2017	Maintenance & Operation	Pearson Education, Inc	\$ 3,274.00	8/24/2016
2017	Maintenance & Operation	Pearson Education, Inc	\$ 3,274.00	8/24/2016
2017	Maintenance & Operation	Pearson Education, Inc	\$ 4,407.11	10/20/2016
2017	Maintenance & Operation	Pearson Education, Inc	\$ 4,407.11	10/20/2016
2017	Maintenance & Operation	Pepsi-Cola	\$ 26.08	7/25/2016
2017	Maintenance & Operation	Pepsi-Cola	\$ 26.08	7/25/2016
2017	Maintenance & Operation	Pepsi-Cola	\$ 360.41	8/24/2016
2017	Maintenance & Operation	Pepsi-Cola	\$ 360.41	8/24/2016
2017	Maintenance & Operation	Pepsi-Cola	\$ 523.44	9/20/2016
2017	Maintenance & Operation	Pepsi-Cola	\$ 846.14	10/20/2016
2017	Maintenance & Operation	Pepsi-Cola	\$ 846.14	10/20/2016
2017	Maintenance & Operation	Pepsi-Cola	\$ 337.99	11/23/2016
2017	Maintenance & Operation	Pepsi-Cola	\$ 337.99	11/23/2016
2017	Maintenance & Operation	Pepsi-Cola	\$ 563.71	12/15/2016
2017	Maintenance & Operation	Pepsi-Cola	\$ 563.71	12/15/2016
2017	Maintenance & Operation	Pepsi-Cola	\$ 690.90	1/26/2017
2017	Maintenance & Operation	Pepsi-Cola	\$ 26.35	2/9/2017
2017	Maintenance & Operation	Pitney Bowes-KY (Machine rental)	\$ 853.71	7/7/2016
2017	Maintenance & Operation	Pitney Bowes-KY (Machine rental)	\$ 853.71	7/7/2016
2017	Maintenance & Operation	Pitney Bowes-KY (Machine rental)	\$ 853.71	9/19/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Pitney Bowes-KY (Machine rental)	\$ 866.48	12/19/2016
2017	Maintenance & Operation	Pitney Bowes-KY (Machine rental)	\$ 866.48	12/19/2016
2017	Maintenance & Operation	Pitney Bowes-KY (Machine rental)	\$ 866.48	3/31/2017
2017	Maintenance & Operation	Pitney Bowes-KY (Machine rental)	\$ 866.48	3/31/2017
2017	Maintenance & Operation	Pitney Bowes-KY (Machine rental)	\$ 866.48	6/14/2017
2017	Maintenance & Operation	Pitney Bowes-KY (Machine rental)	\$ 866.48	6/14/2017
2017	Maintenance & Operation	Pitney Bowes-KY (Postage refill)	\$ 1,000.00	8/22/2016
2017	Maintenance & Operation	Pitney Bowes-KY (Postage refill)	\$ 1,000.00	9/19/2016
2017	Maintenance & Operation	Pitney Bowes-KY (Postage refill)	\$ 1,000.00	11/16/2016
2017	Maintenance & Operation	Pitney Bowes-KY (Postage refill)	\$ 1,000.00	11/16/2016
2017	Maintenance & Operation	Pitney Bowes-KY (Postage refill)	\$ 2,000.00	12/19/2016
2017	Maintenance & Operation	Pitney Bowes-KY (Postage refill)	\$ 2,000.00	12/19/2016
2017	Maintenance & Operation	Pitney Bowes-KY (Postage refill)	\$ 1,000.00	2/16/2017
2017	Maintenance & Operation	Pitney Bowes-KY (Postage refill)	\$ 2,000.00	3/16/2017
2017	Maintenance & Operation	Pitney Bowes-KY (Postage refill)	\$ 1,000.00	4/25/2017
2017	Maintenance & Operation	Pitney Bowes-KY (Postage refill)	\$ 1,000.00	5/18/2017
2017	Maintenance & Operation	Pitney Bowes-KY (Postage refill)	\$ 1,000.00	5/18/2017
2017	Maintenance & Operation	Pitney Bowes-KY (Postage refill)	\$ 1,000.00	6/14/2017
2017	Maintenance & Operation	Pitney Bowes-KY (Postage refill)	\$ 1,000.00	6/14/2017
2017	Maintenance & Operation	Polk County Circuit Clerk	\$ 130.00	2/1/2017
2017	Maintenance & Operation	Polk County Circuit Clerk	\$ 130.00	2/1/2017
2017	Maintenance & Operation	Polk County Cooperative Extension Service-UofA Div of Agricultur	\$ 100.00	2/20/2017
2017	Maintenance & Operation	Polk County Pulse, The	\$ 45.00	4/6/2017
2017	Maintenance & Operation	Polk County Pulse, The	\$ 65.00	4/17/2017
2017	Maintenance & Operation	Polk County Pulse, The	\$ 65.00	4/17/2017
2017	Maintenance & Operation	Polk County Pulse, The	\$ 54.00	6/1/2017
2017	Maintenance & Operation	Polk County Pulse, The	\$ 54.00	6/1/2017
2017	Maintenance & Operation	Polk County Rodeo	\$ 100.00	4/20/2017
2017	Maintenance & Operation	Polk County Sheriff's Office	\$ 22,887.34	7/19/2016
2017	Maintenance & Operation	Polk County Sheriff's Office	\$ 24,712.35	1/18/2017
2017	Maintenance & Operation	Polk County Sheriff's Office	\$ 24,712.35	1/18/2017
2017	Maintenance & Operation	Polk County Tractor	\$ 59.17	9/28/2016
2017	Maintenance & Operation	Polk County Tractor	\$ 59.17	9/28/2016
2017	Maintenance & Operation	Postmaster - Mena, Arkansas	\$ 500.00	5/8/2017
2017	Maintenance & Operation	Postmaster - Mena, Arkansas	\$ 500.00	5/8/2017
2017	Maintenance & Operation	Postmaster - Mena, Arkansas	\$ 215.00	6/1/2017
2017	Maintenance & Operation	Postmaster - Mena, Arkansas	\$ 225.00	6/12/2017
2017	Maintenance & Operation	Postmaster - Mena, Arkansas	\$ 225.00	6/12/2017
2017	Maintenance & Operation	Postmaster-Little Rock	\$ 1.42	7/14/2016
2017	Maintenance & Operation	Postmaster-Little Rock	\$ 0.94	1/11/2017
2017	Maintenance & Operation	Postmaster-Little Rock	\$ 0.94	1/11/2017
2017	Maintenance & Operation	Postmaster-Little Rock	\$ 0.47	4/6/2017
2017	Maintenance & Operation	Print Mania	\$ 67.94	1/26/2017
2017	Maintenance & Operation	Printing Papers, Inc	\$ 2,691.07	8/8/2016
2017	Maintenance & Operation	Printing Papers, Inc	\$ 2,691.07	1/11/2017
2017	Maintenance & Operation	Printing Papers, Inc	\$ 2,691.07	1/11/2017
2017	Maintenance & Operation	Printing Papers, Inc	\$ 536.99	3/30/2017
2017	Maintenance & Operation	Printing Papers, Inc	\$ 125.22	3/30/2017
2017	Maintenance & Operation	Printing Papers, Inc	\$ 536.99	3/30/2017
2017	Maintenance & Operation	Printing Papers, Inc	\$ 125.22	3/30/2017
2017	Maintenance & Operation	Prometric	\$ 80.00	10/20/2016
2017	Maintenance & Operation	Prometric	\$ 600.00	10/20/2016
2017	Maintenance & Operation	Prometric	\$ 80.00	10/20/2016
2017	Maintenance & Operation	Prometric	\$ 600.00	10/20/2016
2017	Maintenance & Operation	Prometric	\$ 300.00	3/17/2017
2017	Maintenance & Operation	Prometric	\$ 70.00	3/17/2017
2017	Maintenance & Operation	Prometric	\$ 525.00	3/17/2017
2017	Maintenance & Operation	Prometric	\$ 40.00	3/17/2017
2017	Maintenance & Operation	Prometric	\$ 300.00	3/17/2017
2017	Maintenance & Operation	Prometric	\$ 70.00	3/17/2017
2017	Maintenance & Operation	Prometric	\$ 525.00	3/17/2017
2017	Maintenance & Operation	Prometric	\$ 600.00	6/1/2017
2017	Maintenance & Operation	Prometric	\$ 80.00	6/1/2017
2017	Maintenance & Operation	Prometric	\$ 600.00	6/1/2017
2017	Maintenance & Operation	Prometric	\$ 80.00	6/1/2017
2017	Maintenance & Operation	Prometric	\$ 30.00	6/8/2017
2017	Maintenance & Operation	Prometric	\$ 225.00	6/8/2017
2017	Maintenance & Operation	Prometric	\$ 30.00	6/8/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Prometric	\$ 225.00	6/8/2017
2017	Maintenance & Operation	Pulse Multi Media	\$ 54.00	8/17/2016
2017	Maintenance & Operation	Pulse Multi Media	\$ 54.00	8/17/2016
2017	Maintenance & Operation	Pulse Multi Media	\$ 108.00	8/17/2016
2017	Maintenance & Operation	Pulse Multi Media	\$ 54.00	9/28/2016
2017	Maintenance & Operation	Pulse Multi Media	\$ 54.00	9/28/2016
2017	Maintenance & Operation	Pulse Multi Media	\$ 216.00	11/3/2016
2017	Maintenance & Operation	Pulse Multi Media	\$ 216.00	11/3/2016
2017	Maintenance & Operation	Pulse Multi Media	\$ 9,366.00	11/8/2016
2017	Maintenance & Operation	Pulse Multi Media	\$ 9,366.00	11/8/2016
2017	Maintenance & Operation	Pulse Multi Media	\$ 584.00	12/16/2016
2017	Maintenance & Operation	Pulse Multi Media	\$ 584.00	12/16/2016
2017	Maintenance & Operation	Pulse Multi Media	\$ 9,042.00	4/6/2017
2017	Maintenance & Operation	Pulse Multi Media	\$ 15.00	4/6/2017
2017	Maintenance & Operation	Pulse Multi Media	\$ 184.00	6/26/2017
2017	Maintenance & Operation	Pulse Multi Media	\$ 214.00	6/26/2017
2017	Maintenance & Operation	Pulse Multi Media	\$ 184.00	6/26/2017
2017	Maintenance & Operation	Pulse Multi Media	\$ 214.00	6/26/2017
2017	Maintenance & Operation	Putbrese, Hunsaker & Trent, P.C.	\$ 250.00	9/7/2016
2017	Maintenance & Operation	Putbrese, Hunsaker & Trent, P.C.	\$ 31.25	10/20/2016
2017	Maintenance & Operation	Putbrese, Hunsaker & Trent, P.C.	\$ 31.25	10/20/2016
2017	Maintenance & Operation	Putbrese, Hunsaker & Trent, P.C.	\$ 87.50	1/10/2017
2017	Maintenance & Operation	Putbrese, Hunsaker & Trent, P.C.	\$ 87.50	1/10/2017
2017	Maintenance & Operation	QualChoice	\$ 66,496.50	7/5/2016
2017	Maintenance & Operation	QualChoice	\$ 66,283.20	8/1/2016
2017	Maintenance & Operation	QualChoice	\$ 67,392.40	9/1/2016
2017	Maintenance & Operation	QualChoice	\$ 69,368.30	9/26/2016
2017	Maintenance & Operation	QualChoice	\$ 69,368.30	9/26/2016
2017	Maintenance & Operation	QualChoice	\$ 68,135.85	10/27/2016
2017	Maintenance & Operation	QualChoice	\$ 68,135.85	10/27/2016
2017	Maintenance & Operation	QualChoice	\$ 64,446.10	12/1/2016
2017	Maintenance & Operation	QualChoice	\$ 64,446.10	12/1/2016
2017	Maintenance & Operation	QualChoice	\$ 66,501.20	12/19/2016
2017	Maintenance & Operation	QualChoice	\$ 66,501.20	12/19/2016
2017	Maintenance & Operation	QualChoice	\$ 67,171.05	2/3/2017
2017	Maintenance & Operation	QualChoice	\$ 67,171.05	2/3/2017
2017	Maintenance & Operation	QualChoice	\$ 68,183.35	3/1/2017
2017	Maintenance & Operation	QualChoice	\$ 53,674.08	4/21/2017
2017	Maintenance & Operation	QualChoice	\$ 53,674.08	4/21/2017
2017	Maintenance & Operation	QualChoice	\$ 2,982.00	5/30/2017
2017	Maintenance & Operation	QualChoice	\$ 994.00	5/30/2017
2017	Maintenance & Operation	QualChoice	\$ 2,982.00	5/30/2017
2017	Maintenance & Operation	QualChoice	\$ 994.00	5/30/2017
2017	Maintenance & Operation	QualChoice	\$ 45,343.60	6/13/2017
2017	Maintenance & Operation	QualChoice	\$ 45,343.60	6/13/2017
2017	Maintenance & Operation	Quality of Life	\$ 240.00	4/6/2017
2017	Maintenance & Operation	Rachel Wilson	\$ 75.00	7/28/2016
2017	Maintenance & Operation	Randy Carter DBA RCI Construction	\$ 600.00	6/8/2017
2017	Maintenance & Operation	Randy Carter DBA RCI Construction	\$ 600.00	6/8/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 135.00	1/24/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 135.00	1/24/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 67.50	2/9/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 67.50	2/9/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 135.00	2/23/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 135.00	3/7/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 135.00	3/22/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 135.00	3/22/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 67.50	4/5/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 135.00	4/19/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 135.00	4/19/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 135.00	5/3/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 135.00	5/3/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 135.00	5/17/2017
2017	Maintenance & Operation	Randy Lee Jewell	\$ 135.00	5/17/2017
2017	Maintenance & Operation	Rave Wireless Inc	\$ 3,000.00	12/1/2016
2017	Maintenance & Operation	Rave Wireless Inc	\$ 3,000.00	12/1/2016
2017	Maintenance & Operation	Rich Mountain Range Grill	\$ 5,078.00	7/6/2016
2017	Maintenance & Operation	Rich Mountain Range Grill	\$ 5,078.00	7/6/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Richie's Discount Auto Glass	\$ 275.28	2/9/2017
2017	Maintenance & Operation	RMCC	\$ 7,854.90	7/12/2016
2017	Maintenance & Operation	RMCC	\$ 198.00	7/20/2016
2017	Maintenance & Operation	RMCC	\$ 7,971.40	7/26/2016
2017	Maintenance & Operation	RMCC	\$ 8,060.55	8/11/2016
2017	Maintenance & Operation	RMCC	\$ 14,146.00	8/11/2016
2017	Maintenance & Operation	RMCC	\$ 33,731.82	8/19/2016
2017	Maintenance & Operation	RMCC	\$ 18,000.00	8/24/2016
2017	Maintenance & Operation	RMCC	\$ 7,815.55	8/29/2016
2017	Maintenance & Operation	RMCC	\$ 481.00	8/31/2016
2017	Maintenance & Operation	RMCC	\$ 8,050.03	9/13/2016
2017	Maintenance & Operation	RMCC	\$ 7,750.53	9/28/2016
2017	Maintenance & Operation	RMCC	\$ 7,750.53	10/11/2016
2017	Maintenance & Operation	RMCC	\$ 60,969.40	10/13/2016
2017	Maintenance & Operation	RMCC	\$ 7,966.03	10/27/2016
2017	Maintenance & Operation	RMCC	\$ 7,966.03	11/9/2016
2017	Maintenance & Operation	RMCC	\$ 10,355.42	11/17/2016
2017	Maintenance & Operation	RMCC	\$ 6,471.30	11/17/2016
2017	Maintenance & Operation	RMCC	\$ 7,848.03	11/22/2016
2017	Maintenance & Operation	RMCC	\$ 7,880.53	12/13/2016
2017	Maintenance & Operation	RMCC	\$ 7,880.53	12/16/2016
2017	Maintenance & Operation	RMCC	\$ 7,686.41	1/12/2017
2017	Maintenance & Operation	RMCC	\$ 7,686.41	1/26/2017
2017	Maintenance & Operation	RMCC	\$ 7,621.58	2/13/2017
2017	Maintenance & Operation	RMCC	\$ 22,400.00	2/20/2017
2017	Maintenance & Operation	RMCC	\$ 7,621.58	2/24/2017
2017	Maintenance & Operation	RMCC	\$ 689.12	3/2/2017
2017	Maintenance & Operation	RMCC	\$ 8,249.64	3/13/2017
2017	Maintenance & Operation	RMCC	\$ 8,224.64	3/28/2017
2017	Maintenance & Operation	RMCC	\$ 7,271.77	4/11/2017
2017	Maintenance & Operation	RMCC	\$ 45,875.49	4/13/2017
2017	Maintenance & Operation	RMCC	\$ 7,279.77	4/25/2017
2017	Maintenance & Operation	RMCC	\$ 7,297.15	5/10/2017
2017	Maintenance & Operation	RMCC	\$ 7,324.28	5/30/2017
2017	Maintenance & Operation	RMCC	\$ 85,135.55	5/31/2017
2017	Maintenance & Operation	RMCC	\$ 19,009.34	6/5/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 219.54	7/12/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 219.54	7/12/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 92.89	7/26/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 92.89	7/26/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 53.20	8/11/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 53.20	8/11/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 457.28	9/28/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 457.28	9/28/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 392.50	10/11/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 392.50	10/11/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 250.55	10/27/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 250.55	10/27/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 264.10	11/9/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 264.10	11/9/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 260.23	11/22/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 260.23	11/22/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 834.97	12/13/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 834.97	12/13/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 452.92	12/16/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 452.92	12/16/2016
2017	Maintenance & Operation	RMCC Bookstore	\$ 651.06	1/12/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 651.06	1/12/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 1,314.82	1/26/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 1,314.82	1/26/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 1,103.62	2/13/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 942.67	2/24/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 1,165.53	3/13/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 727.00	3/28/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 727.00	3/28/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 810.36	4/11/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 823.48	4/25/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 697.27	5/10/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	RMCC Bookstore	\$ 530.43	5/30/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 530.43	5/30/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 367.25	6/12/2017
2017	Maintenance & Operation	RMCC Bookstore	\$ 367.25	6/12/2017
2017	Maintenance & Operation	RMCC Foundation	\$ 18,165.00	7/6/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 317.79	7/12/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 317.79	7/26/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 375.79	8/11/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 449.67	8/29/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 571.40	9/13/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 571.40	9/28/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 573.40	10/11/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 608.39	10/27/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 608.39	11/9/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 653.41	11/22/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 1,032.57	11/28/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 573.39	12/13/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 420.29	12/16/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 79.04	12/19/2016
2017	Maintenance & Operation	RMCC Foundation	\$ 385.29	1/12/2017
2017	Maintenance & Operation	RMCC Foundation	\$ 459.17	1/26/2017
2017	Maintenance & Operation	RMCC Foundation	\$ 563.39	2/13/2017
2017	Maintenance & Operation	RMCC Foundation	\$ 563.41	2/24/2017
2017	Maintenance & Operation	RMCC Foundation	\$ 563.39	3/13/2017
2017	Maintenance & Operation	RMCC Foundation	\$ 560.39	3/28/2017
2017	Maintenance & Operation	RMCC Foundation	\$ 620.40	4/11/2017
2017	Maintenance & Operation	RMCC Foundation	\$ 570.40	4/25/2017
2017	Maintenance & Operation	RMCC Foundation	\$ 570.39	5/10/2017
2017	Maintenance & Operation	RMCC Foundation	\$ 116.00	5/17/2017
2017	Maintenance & Operation	RMCC Foundation	\$ 392.29	5/30/2017
2017	Maintenance & Operation	RMCC Foundation	\$ 392.29	6/12/2017
2017	Maintenance & Operation	RMCC Foundation	\$ 392.29	6/27/2017
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 42,688.45	7/11/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 160,429.03	7/11/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 42,688.45	7/11/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 160,429.03	7/11/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 33,227.95	7/26/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 160,464.84	7/26/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 33,873.57	8/10/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 148,661.77	8/10/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 33,873.57	8/10/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 148,661.77	8/10/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 29,707.57	8/26/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 156,917.48	8/26/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 29,707.57	8/26/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 156,917.48	8/26/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 164,553.52	9/13/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 34,943.74	9/13/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 1,216.50	9/14/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 1,216.50	9/14/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 165,286.91	9/27/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 33,737.74	9/27/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 165,286.91	9/27/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 33,737.74	9/27/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 165,916.96	10/11/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 34,077.10	10/11/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 165,916.96	10/11/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 34,077.10	10/11/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 20.31	10/14/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 265.50	10/14/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 20.31	10/14/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 265.50	10/14/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 164,803.00	10/27/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 35,110.24	10/27/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 164,803.00	10/27/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 35,110.24	10/27/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 13.48	11/2/2016
2017	Maintenance & Operation	RMCC Payroll Acct	\$ 176.25	11/2/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Rodgers Family Limited Partnership	\$ 21,488.58	12/27/2016
2017	Maintenance & Operation	Rotary Club of Polk County	\$ 100.00	8/8/2016
2017	Maintenance & Operation	S & S Recovery, Inc.	\$ 133.50	3/7/2017
2017	Maintenance & Operation	S & S Recovery, Inc.	\$ 21.25	4/6/2017
2017	Maintenance & Operation	S&P Office Store LLC	\$ 334.52	4/20/2017
2017	Maintenance & Operation	S&P Office Store LLC	\$ 334.52	4/20/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 191.63	7/19/2016
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 191.63	7/19/2016
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 969.10	7/25/2016
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 969.10	7/25/2016
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 293.06	7/28/2016
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 425.98	9/19/2016
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 925.30	10/20/2016
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 925.30	10/20/2016
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 187.22	11/10/2016
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 187.22	11/10/2016
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 105.84	11/16/2016
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 261.72	12/7/2016
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 261.72	12/7/2016
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 733.67	1/25/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 292.95	2/9/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 43.80	3/2/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 193.44	3/2/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 261.72	3/16/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 261.72	3/16/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 268.29	3/31/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 268.29	3/31/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 881.50	4/25/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 881.50	4/25/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 87.60	5/8/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 87.60	5/8/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 294.76	5/18/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 294.76	5/18/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 114.98	6/5/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 114.98	6/5/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 328.50	6/7/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 191.63	6/7/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 328.50	6/7/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 191.63	6/7/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 97.46	6/8/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 97.46	6/8/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 213.54	6/27/2017
2017	Maintenance & Operation	Safeguard Pest Management LLC	\$ 213.54	6/27/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 842.59	8/2/2016
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 842.59	8/2/2016
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 59.78	8/31/2016
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 59.78	8/31/2016
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 870.50	10/12/2016
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 870.50	10/12/2016
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 478.44	12/7/2016
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 558.54	12/7/2016
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 478.44	12/7/2016
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 558.54	12/7/2016
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 1,164.91	1/4/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 1,164.91	1/4/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 415.00	1/30/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 971.65	1/30/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 168.21	1/30/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 415.00	1/30/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 119.38	3/8/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 916.32	3/29/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 916.32	3/29/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 390.35	5/8/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 6.16	5/8/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 390.35	5/8/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 6.16	5/8/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 1,273.71	6/13/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 1,273.71	6/13/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 56.80	6/27/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 56.80	6/27/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 1,018.37	6/28/2017
2017	Maintenance & Operation	Sam's Club-Credit Card	\$ 1,018.37	6/28/2017
2017	Maintenance & Operation	Samuel F. Crees, Jr.	\$ 85.00	11/9/2016
2017	Maintenance & Operation	Samuel F. Crees, Jr.	\$ 85.00	11/9/2016
2017	Maintenance & Operation	Scott County Boys and Girls Club	\$ 100.00	1/26/2017
2017	Maintenance & Operation	Scott County Fair Association	\$ 25.00	8/31/2016
2017	Maintenance & Operation	Seabury & Smith	\$ 2,595.00	8/1/2016
2017	Maintenance & Operation	Server Monkey	\$ 12,708.84	6/28/2017
2017	Maintenance & Operation	Server Monkey:ABH Capital Management LLC	\$ 12,708.84	6/28/2017
2017	Maintenance & Operation	SESAC, Inc	\$ 152.00	1/10/2017
2017	Maintenance & Operation	SESAC, Inc	\$ 152.00	1/10/2017
2017	Maintenance & Operation	Seth Franklin Smith	\$ 50.00	4/5/2017
2017	Maintenance & Operation	Shanna Ham	\$ 460.00	5/5/2017
2017	Maintenance & Operation	Shanna Ham	\$ 460.00	5/5/2017
2017	Maintenance & Operation	Shawn Fields	\$ 878.50	7/19/2016
2017	Maintenance & Operation	Shawn Fields	\$ 878.50	7/19/2016
2017	Maintenance & Operation	Shawn Fields	\$ 93.91	7/21/2016
2017	Maintenance & Operation	Shawn Fields	\$ 93.91	7/21/2016
2017	Maintenance & Operation	Shawn Fields	\$ 3,418.00	8/24/2016
2017	Maintenance & Operation	Shawn Fields	\$ 3,418.00	8/24/2016
2017	Maintenance & Operation	Shawn Fields	\$ 5,100.00	9/7/2016
2017	Maintenance & Operation	Shawn Fields	\$ 5,100.00	9/7/2016
2017	Maintenance & Operation	Shawn Fields	\$ 100.00	10/20/2016
2017	Maintenance & Operation	Shawn Fields	\$ 100.00	10/20/2016
2017	Maintenance & Operation	Sherri McCourtney	\$ 100.00	2/10/2017
2017	Maintenance & Operation	Sherri McCourtney	\$ 100.00	2/10/2017
2017	Maintenance & Operation	Sherry Humphries	\$ 250.00	7/28/2016
2017	Maintenance & Operation	SHI International Corporation	\$ 10,709.50	7/6/2016
2017	Maintenance & Operation	SHI International Corporation	\$ 10,709.50	7/6/2016
2017	Maintenance & Operation	SHI International Corporation	\$ 796.00	10/12/2016
2017	Maintenance & Operation	SHI International Corporation	\$ 796.00	10/12/2016
2017	Maintenance & Operation	SHI International Corporation	\$ 413.91	11/16/2016
2017	Maintenance & Operation	SHI International Corporation	\$ 413.91	11/16/2016
2017	Maintenance & Operation	SHI International Corporation	\$ 328.00	6/7/2017
2017	Maintenance & Operation	SHI International Corporation	\$ 328.00	6/7/2017
2017	Maintenance & Operation	Shred-it NW Arkansas	\$ 868.60	8/23/2016
2017	Maintenance & Operation	Sign FX, Inc	\$ 274.85	1/11/2017
2017	Maintenance & Operation	Sign FX, Inc	\$ 274.85	1/11/2017
2017	Maintenance & Operation	Sign FX, Inc	\$ 260.61	2/17/2017
2017	Maintenance & Operation	Sign FX, Inc	\$ 260.61	2/17/2017
2017	Maintenance & Operation	Sign FX, Inc	\$ 147.83	3/29/2017
2017	Maintenance & Operation	Sign FX, Inc	\$ 147.83	3/29/2017
2017	Maintenance & Operation	Sign FX, Inc	\$ 405.15	5/18/2017
2017	Maintenance & Operation	Sign FX, Inc	\$ 405.15	5/18/2017
2017	Maintenance & Operation	Sign FX, Inc	\$ 1,490.84	6/15/2017
2017	Maintenance & Operation	Sign FX, Inc	\$ 1,490.84	6/15/2017
2017	Maintenance & Operation	Signature Products Group	\$ 138.67	8/24/2016
2017	Maintenance & Operation	SIR Scoring Department	\$ 898.84	11/22/2016
2017	Maintenance & Operation	SIR Scoring Department	\$ 898.84	11/22/2016
2017	Maintenance & Operation	SIR Scoring Department	\$ 673.54	2/9/2017
2017	Maintenance & Operation	SIR Scoring Department	\$ 779.37	3/27/2017
2017	Maintenance & Operation	SIR Scoring Department	\$ 779.37	3/27/2017
2017	Maintenance & Operation	SIR Scoring Department	\$ 481.25	6/29/2017
2017	Maintenance & Operation	SIR Scoring Department	\$ 481.25	6/29/2017
2017	Maintenance & Operation	SKC Communications Products, Inc	\$ 6,374.71	6/28/2017
2017	Maintenance & Operation	SKC Communications Products, Inc	\$ 6,374.71	6/28/2017
2017	Maintenance & Operation	Smithville Public Schools	\$ 45.00	12/19/2016
2017	Maintenance & Operation	Smithville Public Schools	\$ 45.00	12/19/2016
2017	Maintenance & Operation	Southern Arkansas University Tech-Camden	\$ 717.00	2/3/2017
2017	Maintenance & Operation	Southern Arkansas University Tech-Camden	\$ 1,191.00	2/3/2017
2017	Maintenance & Operation	Southern Arkansas University Tech-Camden	\$ 717.00	2/3/2017
2017	Maintenance & Operation	Southern Arkansas University Tech-Camden	\$ 1,191.00	2/3/2017
2017	Maintenance & Operation	Southern Branding-AIA Services	\$ 340.24	10/25/2016
2017	Maintenance & Operation	Southern Branding-AIA Services	\$ 340.24	10/25/2016
2017	Maintenance & Operation	Southern Disposal, Inc	\$ 4,730.40	7/19/2016
2017	Maintenance & Operation	Southern Disposal, Inc	\$ 4,730.40	7/19/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Southwest AR Regional Intermodal Authority	\$ 30.00	7/7/2016
2017	Maintenance & Operation	Spiro Mounds Archaeological Center	\$ 132.00	4/17/2017
2017	Maintenance & Operation	Squeaky Kleen Washing	\$ 602.25	5/8/2017
2017	Maintenance & Operation	Squeaky Kleen Washing, LLC	\$ 602.25	5/8/2017
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 572.46	7/27/2016
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 572.46	7/27/2016
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 1,146.02	8/30/2016
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 361.40	9/29/2016
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 361.40	9/29/2016
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 583.89	10/11/2016
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 583.89	10/11/2016
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 891.09	11/10/2016
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 891.09	11/10/2016
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 2,827.17	1/9/2017
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 2,827.17	1/9/2017
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 890.52	3/2/2017
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 1,740.72	3/31/2017
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 539.73	5/11/2017
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 815.06	5/18/2017
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 815.06	5/18/2017
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 497.84	6/6/2017
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 497.84	6/6/2017
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 976.55	6/22/2017
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 976.55	6/22/2017
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 463.09	6/28/2017
2017	Maintenance & Operation	State Beauty Systems, LLC	\$ 463.09	6/28/2017
2017	Maintenance & Operation	Stephen P. Lamb	\$ 180.09	9/29/2016
2017	Maintenance & Operation	Stephen P. Lamb	\$ 180.09	9/29/2016
2017	Maintenance & Operation	Stride, Inc.	\$ 294.67	6/13/2017
2017	Maintenance & Operation	Stride, Inc.	\$ 294.67	6/13/2017
2017	Maintenance & Operation	Sunshine House	\$ 4,000.00	1/30/2017
2017	Maintenance & Operation	Sunshine House	\$ 4,000.00	1/30/2017
2017	Maintenance & Operation	Sunshine House	\$ 1,290.00	5/22/2017
2017	Maintenance & Operation	Sunshine House	\$ 1,290.00	5/22/2017
2017	Maintenance & Operation	Sunshine House	\$ 103.50	6/8/2017
2017	Maintenance & Operation	Sunshine House	\$ 103.50	6/8/2017
2017	Maintenance & Operation	Susan Brewer	\$ 250.00	7/28/2016
2017	Maintenance & Operation	SWASAP Treasurer	\$ 600.00	9/19/2016
2017	Maintenance & Operation	SWASAP Treasurer	\$ 600.00	9/19/2016
2017	Maintenance & Operation	SWASAP Treasurer	\$ 2,175.00	9/30/2016
2017	Maintenance & Operation	SWASAP Treasurer	\$ 675.00	9/30/2016
2017	Maintenance & Operation	SWASAP Treasurer	\$ 2,175.00	9/30/2016
2017	Maintenance & Operation	SWASAP Treasurer	\$ 675.00	9/30/2016
2017	Maintenance & Operation	Sydney Godwin	\$ 150.00	7/28/2016
2017	Maintenance & Operation	Sydney Godwin	\$ 150.00	7/28/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 5,780.67	7/20/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 1,357.71	7/21/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 500.14	7/21/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 370.26	7/21/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 1,357.71	7/21/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 500.14	7/21/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 370.26	7/21/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 3,319.32	8/18/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 3,319.32	8/18/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 802.10	8/30/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 802.10	8/30/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 2,053.62	9/2/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 2,053.62	9/2/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 1,287.02	9/19/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 1,287.02	9/19/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 2,691.69	10/17/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 2,691.69	10/17/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 810.14	10/24/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 810.14	10/24/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 841.71	11/14/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 841.71	11/14/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 3,096.42	11/14/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 821.69	11/17/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 821.69	11/17/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 194.19	12/13/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 1,942.11	12/13/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 194.19	12/13/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 1,942.11	12/13/2016
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 2,502.76	1/18/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 156.06	1/18/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 2,502.76	1/18/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 156.06	1/18/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 2,180.24	2/3/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 2,180.24	2/3/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 711.93	2/14/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 711.93	2/14/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 1,485.06	3/3/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 5,572.06	4/17/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 5,572.06	4/17/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 3,988.18	5/16/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 3,988.18	5/16/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 2,286.15	6/26/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 50.79	6/26/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 8,192.34	6/26/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 2,286.15	6/26/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 50.79	6/26/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 8,192.34	6/26/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 1,029.47	6/28/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 790.19	6/28/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 1,029.47	6/28/2017
2017	Maintenance & Operation	Sysco Arkansas, LLC	\$ 790.19	6/28/2017
2017	Maintenance & Operation	T.J. Franchiseur	\$ 67.50	11/1/2016
2017	Maintenance & Operation	T.J. Franchiseur	\$ 67.50	11/1/2016
2017	Maintenance & Operation	T.J. Franchiseur	\$ 135.00	11/15/2016
2017	Maintenance & Operation	T.J. Franchiseur	\$ 67.50	11/29/2016
2017	Maintenance & Operation	T.J. Franchiseur	\$ 67.50	11/29/2016
2017	Maintenance & Operation	T.J. Franchiseur	\$ 135.00	12/15/2016
2017	Maintenance & Operation	T.J. Franchiseur	\$ 237.50	12/15/2016
2017	Maintenance & Operation	T.J. Franchiseur	\$ 135.00	12/15/2016
2017	Maintenance & Operation	T.J. Franchiseur	\$ 237.50	12/15/2016
2017	Maintenance & Operation	T.J. Franchiseur	\$ 67.50	12/19/2016
2017	Maintenance & Operation	T.J. Franchiseur	\$ 67.50	12/19/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 2,076.31	7/12/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 5,110.94	7/12/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 438.53	7/12/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 265.13	7/12/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 2,076.31	7/12/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 5,110.94	7/12/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 438.53	7/12/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 265.13	7/12/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 1,995.91	7/26/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 4,923.34	7/26/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 438.53	7/26/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 265.13	7/26/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 1,732.87	8/11/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 4,292.10	8/11/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 352.63	8/11/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 275.26	8/11/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 275.26	8/11/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 1,846.87	8/29/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 4,569.30	8/29/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 375.03	8/29/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 271.76	8/29/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 1,737.87	8/31/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 1,737.87	8/31/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 4,725.30	9/13/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 508.63	9/13/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 1,885.10	9/13/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 4,725.30	9/13/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 508.63	9/13/2016
2017	Maintenance & Operation	Teacher Retirement System	\$ 325.76	9/13/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	U.S. Bank	\$ 47,481.51	9/28/2016
2017	Maintenance & Operation	U.S. Bank	\$ 47,481.51	9/28/2016
2017	Maintenance & Operation	U.S. Bank	\$ 27,837.69	10/27/2016
2017	Maintenance & Operation	U.S. Bank	\$ 27,837.69	10/27/2016
2017	Maintenance & Operation	U.S. Bank	\$ 17,333.09	11/29/2016
2017	Maintenance & Operation	U.S. Bank	\$ 17,333.09	11/29/2016
2017	Maintenance & Operation	U.S. Bank	\$ 21,953.23	12/27/2016
2017	Maintenance & Operation	U.S. Bank	\$ 21,953.23	12/27/2016
2017	Maintenance & Operation	U.S. Bank	\$ 26,953.05	1/30/2017
2017	Maintenance & Operation	U.S. Bank	\$ 26,953.05	1/30/2017
2017	Maintenance & Operation	U.S. Bank	\$ 36,947.73	3/1/2017
2017	Maintenance & Operation	U.S. Bank	\$ 1,596.68	3/22/2017
2017	Maintenance & Operation	U.S. Bank	\$ 1,596.68	3/22/2017
2017	Maintenance & Operation	U.S. Bank	\$ 24,243.71	3/27/2017
2017	Maintenance & Operation	U.S. Bank	\$ 24,243.71	3/27/2017
2017	Maintenance & Operation	U.S. Bank	\$ 60,129.77	4/26/2017
2017	Maintenance & Operation	U.S. Bank	\$ 57,094.46	5/31/2017
2017	Maintenance & Operation	U.S. Bank	\$ 57,094.46	5/31/2017
2017	Maintenance & Operation	U.S. Bank	\$ 25,080.47	6/26/2017
2017	Maintenance & Operation	U.S. Bank	\$ 25,080.47	6/26/2017
2017	Maintenance & Operation	UARM Foundation	\$ 375.79	8/11/2016
2017	Maintenance & Operation	UARM Foundation	\$ 449.67	8/29/2016
2017	Maintenance & Operation	UARM Foundation	\$ 571.40	9/28/2016
2017	Maintenance & Operation	UARM Foundation	\$ 573.40	10/11/2016
2017	Maintenance & Operation	UARM Foundation	\$ 608.39	10/27/2016
2017	Maintenance & Operation	UARM Foundation	\$ 608.39	11/9/2016
2017	Maintenance & Operation	UARM Foundation	\$ 653.41	11/22/2016
2017	Maintenance & Operation	UARM Foundation	\$ 1,032.57	11/28/2016
2017	Maintenance & Operation	UARM Foundation	\$ 573.39	12/13/2016
2017	Maintenance & Operation	UARM Foundation	\$ 420.29	12/16/2016
2017	Maintenance & Operation	UARM Foundation	\$ 79.04	12/19/2016
2017	Maintenance & Operation	UARM Foundation	\$ 385.29	1/12/2017
2017	Maintenance & Operation	UARM Foundation	\$ 560.39	3/28/2017
2017	Maintenance & Operation	UARM Foundation	\$ 620.40	4/11/2017
2017	Maintenance & Operation	UARM Foundation	\$ 116.00	5/17/2017
2017	Maintenance & Operation	UARM Foundation	\$ 392.29	5/30/2017
2017	Maintenance & Operation	UARM Foundation	\$ 392.29	6/12/2017
2017	Maintenance & Operation	UARM Foundation	\$ 392.29	6/27/2017
2017	Maintenance & Operation	Unit4 Education Solutions, Inc.	\$ 33,045.97	6/13/2017
2017	Maintenance & Operation	Unit4 Education Solutions, Inc.	\$ 33,045.97	6/13/2017
2017	Maintenance & Operation	University of Arkansas for Medical Sciences	\$ 1,250.00	6/12/2017
2017	Maintenance & Operation	University of Arkansas for Medical Sciences	\$ 1,250.00	6/12/2017
2017	Maintenance & Operation	University of Arkansas Printing	\$ 1,173.88	8/31/2016
2017	Maintenance & Operation	University of Arkansas Printing	\$ 1,173.88	8/31/2016
2017	Maintenance & Operation	University of Arkansas Printing	\$ 360.97	2/9/2017
2017	Maintenance & Operation	University of Arkansas Printing	\$ 107.57	4/7/2017
2017	Maintenance & Operation	University of Arkansas Printing	\$ 137.03	4/10/2017
2017	Maintenance & Operation	University of Arkansas Printing	\$ 1,258.04	4/10/2017
2017	Maintenance & Operation	University of Arkansas Printing	\$ 3,749.83	6/27/2017
2017	Maintenance & Operation	University of Arkansas Printing	\$ 3,749.83	6/27/2017
2017	Maintenance & Operation	University of Arkansas System	\$ 4,712.00	6/7/2017
2017	Maintenance & Operation	University of Arkansas System	\$ 1,233.00	6/7/2017
2017	Maintenance & Operation	University of Arkansas System	\$ 4,712.00	6/7/2017
2017	Maintenance & Operation	University of Arkansas System	\$ 1,233.00	6/7/2017
2017	Maintenance & Operation	University of Arkansas System-President	\$ 124.78	2/13/2017
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 794.07	7/20/2016
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 794.07	7/20/2016
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 824.07	9/1/2016
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 824.07	9/21/2016
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 824.07	9/21/2016
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 824.07	10/27/2016
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 824.07	10/27/2016
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 824.07	11/29/2016
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 824.07	11/29/2016
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 824.07	12/19/2016
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 970.87	1/3/2017
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 970.87	1/3/2017
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 689.03	1/20/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 689.03	2/21/2017
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 689.03	2/21/2017
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 689.03	3/22/2017
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 689.03	3/22/2017
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 689.03	4/21/2017
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 689.03	4/21/2017
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 689.03	5/22/2017
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 689.03	5/22/2017
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 689.03	6/20/2017
2017	Maintenance & Operation	UNUM Life Insurance Company of America	\$ 689.03	6/20/2017
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 7,854.90	7/12/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 7,971.40	7/26/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 8,060.55	8/11/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 33,731.82	8/19/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 7,815.55	8/29/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 7,750.53	9/28/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 7,750.53	10/11/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 60,969.40	10/13/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 7,966.03	10/27/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 7,966.03	11/9/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 10,355.42	11/17/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 6,471.30	11/17/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 7,848.03	11/22/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 7,880.53	12/13/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 7,880.53	12/16/2016
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 7,686.41	1/12/2017
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 7,686.41	1/26/2017
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 7,621.58	2/13/2017
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 8,249.64	3/13/2017
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 8,224.64	3/28/2017
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 7,324.28	5/30/2017
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 85,135.55	5/31/2017
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 19,009.34	6/5/2017
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 9,495.00	6/14/2017
2017	Maintenance & Operation	UofA CC- Rich Mountain	\$ 9,495.00	6/14/2017
2017	Maintenance & Operation	UPS	\$ 10.59	7/7/2016
2017	Maintenance & Operation	UPS	\$ 10.59	7/7/2016
2017	Maintenance & Operation	UPS	\$ 35.47	7/25/2016
2017	Maintenance & Operation	UPS	\$ 35.47	7/25/2016
2017	Maintenance & Operation	UPS	\$ 172.94	8/24/2016
2017	Maintenance & Operation	UPS	\$ 172.94	8/24/2016
2017	Maintenance & Operation	UPS	\$ 19.75	9/20/2016
2017	Maintenance & Operation	UPS	\$ 114.89	10/20/2016
2017	Maintenance & Operation	UPS	\$ 22.46	10/20/2016
2017	Maintenance & Operation	UPS	\$ 22.46	10/20/2016
2017	Maintenance & Operation	UPS	\$ 114.89	10/20/2016
2017	Maintenance & Operation	UPS	\$ 15.51	11/23/2016
2017	Maintenance & Operation	UPS	\$ 19.98	11/23/2016
2017	Maintenance & Operation	UPS	\$ 19.98	11/23/2016
2017	Maintenance & Operation	UPS	\$ 15.51	11/23/2016
2017	Maintenance & Operation	UPS	\$ 22.03	12/1/2016
2017	Maintenance & Operation	UPS	\$ 22.03	12/1/2016
2017	Maintenance & Operation	UPS	\$ 10.67	12/8/2016
2017	Maintenance & Operation	UPS	\$ 10.67	12/8/2016
2017	Maintenance & Operation	UPS	\$ 18.89	12/15/2016
2017	Maintenance & Operation	UPS	\$ 18.89	12/15/2016
2017	Maintenance & Operation	UPS	\$ 10.68	12/19/2016
2017	Maintenance & Operation	UPS	\$ 10.68	12/19/2016
2017	Maintenance & Operation	UPS	\$ 10.67	1/4/2017
2017	Maintenance & Operation	UPS	\$ 10.67	1/4/2017
2017	Maintenance & Operation	UPS	\$ 183.04	1/18/2017
2017	Maintenance & Operation	UPS	\$ 165.05	1/18/2017
2017	Maintenance & Operation	UPS	\$ 183.04	1/18/2017
2017	Maintenance & Operation	UPS	\$ 165.05	1/18/2017
2017	Maintenance & Operation	UPS	\$ 16.61	1/31/2017
2017	Maintenance & Operation	UPS	\$ 16.61	1/31/2017
2017	Maintenance & Operation	UPS	\$ 57.51	2/9/2017
2017	Maintenance & Operation	UPS	\$ 19.08	2/16/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	UPS	\$ 14.58	3/7/2017
2017	Maintenance & Operation	UPS	\$ 16.69	3/7/2017
2017	Maintenance & Operation	UPS	\$ 30.39	3/16/2017
2017	Maintenance & Operation	UPS	\$ 7.20	3/27/2017
2017	Maintenance & Operation	UPS	\$ 7.20	3/27/2017
2017	Maintenance & Operation	UPS	\$ 49.82	3/31/2017
2017	Maintenance & Operation	UPS	\$ 10.15	4/17/2017
2017	Maintenance & Operation	UPS	\$ 10.15	4/17/2017
2017	Maintenance & Operation	UPS	\$ 22.63	4/25/2017
2017	Maintenance & Operation	UPS	\$ 20.81	5/1/2017
2017	Maintenance & Operation	UPS	\$ 20.81	5/1/2017
2017	Maintenance & Operation	UPS	\$ 29.01	5/11/2017
2017	Maintenance & Operation	UPS	\$ 30.66	5/16/2017
2017	Maintenance & Operation	UPS	\$ 82.42	5/16/2017
2017	Maintenance & Operation	UPS	\$ 30.66	5/16/2017
2017	Maintenance & Operation	UPS	\$ 82.42	5/16/2017
2017	Maintenance & Operation	UPS	\$ 25.07	5/22/2017
2017	Maintenance & Operation	UPS	\$ 25.07	5/22/2017
2017	Maintenance & Operation	UPS	\$ 14.40	6/5/2017
2017	Maintenance & Operation	UPS	\$ 14.40	6/5/2017
2017	Maintenance & Operation	UPS	\$ 27.74	6/13/2017
2017	Maintenance & Operation	UPS	\$ 27.74	6/13/2017
2017	Maintenance & Operation	UPS	\$ 20.33	6/29/2017
2017	Maintenance & Operation	UPS	\$ 20.33	6/29/2017
2017	Maintenance & Operation	Valley Aluminum Products	\$ 1,808.11	5/8/2017
2017	Maintenance & Operation	Valley Aluminum Products	\$ 1,808.11	5/8/2017
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	7/12/2016
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	7/12/2016
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	7/13/2016
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	7/13/2016
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	8/3/2016
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	9/12/2016
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	10/11/2016
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	10/11/2016
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	11/10/2016
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	11/10/2016
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	1/3/2017
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	1/3/2017
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	1/9/2017
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	1/9/2017
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	2/9/2017
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	2/9/2017
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	3/31/2017
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	4/3/2017
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	5/5/2017
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	6/5/2017
2017	Maintenance & Operation	Velocity Broadband Internet, Inc.	\$ 560.00	6/5/2017
2017	Maintenance & Operation	Venture Publications & Marketing	\$ 203.25	11/17/2016
2017	Maintenance & Operation	Venture Publications & Marketing	\$ 203.25	11/17/2016
2017	Maintenance & Operation	Venture Publications & Marketing	\$ 165.00	1/26/2017
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 213.57	7/27/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 137.88	7/27/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 57.36	7/27/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 17.72	7/27/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 213.57	7/27/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 137.88	7/27/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 228.57	8/30/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 152.54	8/30/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 57.36	8/30/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 17.72	8/30/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 228.57	8/30/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 152.54	8/30/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 57.36	8/30/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 17.72	8/30/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 17.72	9/23/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 57.36	9/23/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 152.54	9/23/2016
2017	Maintenance & Operation	Verizon Wireless Services LLC	\$ 213.57	9/23/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	WageWorks	\$ 848.34	3/13/2017
2017	Maintenance & Operation	WageWorks	\$ 848.34	3/13/2017
2017	Maintenance & Operation	WageWorks	\$ 139.25	3/17/2017
2017	Maintenance & Operation	WageWorks	\$ 139.25	3/17/2017
2017	Maintenance & Operation	WageWorks	\$ 848.34	3/28/2017
2017	Maintenance & Operation	WageWorks	\$ 848.34	3/28/2017
2017	Maintenance & Operation	WageWorks	\$ 998.33	4/11/2017
2017	Maintenance & Operation	WageWorks	\$ 998.33	4/11/2017
2017	Maintenance & Operation	WageWorks	\$ 149.75	4/19/2017
2017	Maintenance & Operation	WageWorks	\$ 149.75	4/19/2017
2017	Maintenance & Operation	WageWorks	\$ 998.33	4/25/2017
2017	Maintenance & Operation	WageWorks	\$ 998.33	5/10/2017
2017	Maintenance & Operation	WageWorks	\$ 149.75	5/16/2017
2017	Maintenance & Operation	WageWorks	\$ 149.75	5/16/2017
2017	Maintenance & Operation	WageWorks	\$ 998.33	5/30/2017
2017	Maintenance & Operation	WageWorks	\$ 998.33	5/30/2017
2017	Maintenance & Operation	WageWorks	\$ 998.33	6/12/2017
2017	Maintenance & Operation	WageWorks	\$ 149.75	6/19/2017
2017	Maintenance & Operation	WageWorks	\$ 149.75	6/19/2017
2017	Maintenance & Operation	WageWorks	\$ 998.33	6/27/2017
2017	Maintenance & Operation	WageWorks	\$ 998.33	6/27/2017
2017	Maintenance & Operation	Waldron Area Chamber of Commerce	\$ 100.00	1/11/2017
2017	Maintenance & Operation	Waldron Area Chamber of Commerce	\$ 100.00	1/11/2017
2017	Maintenance & Operation	Waldron High School	\$ 100.00	12/16/2016
2017	Maintenance & Operation	Waldron High School	\$ 100.00	12/16/2016
2017	Maintenance & Operation	Waldron Public Schools	\$ 2,011.46	1/10/2017
2017	Maintenance & Operation	Waldron Public Schools	\$ 2,011.46	1/10/2017
2017	Maintenance & Operation	Washburn's, Inc	\$ 821.25	10/12/2016
2017	Maintenance & Operation	Washburn's, Inc	\$ 821.25	10/12/2016
2017	Maintenance & Operation	White River Services & Solutions	\$ 5,249.95	7/12/2016
2017	Maintenance & Operation	White River Services & Solutions	\$ 5,249.95	7/12/2016
2017	Maintenance & Operation	White River Services & Solutions	\$ 2,275.41	8/31/2016
2017	Maintenance & Operation	White River Services & Solutions	\$ 2,275.41	8/31/2016
2017	Maintenance & Operation	White River Services & Solutions	\$ 1,103.76	9/6/2016
2017	Maintenance & Operation	White River Services & Solutions	\$ 1,103.76	9/6/2016
2017	Maintenance & Operation	White River Services & Solutions	\$ 2,214.09	9/28/2016
2017	Maintenance & Operation	White River Services & Solutions	\$ 2,214.09	9/28/2016
2017	Maintenance & Operation	White River Services & Solutions	\$ 720.00	5/11/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 155.44	7/27/2016
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 822.68	8/3/2016
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 789.76	8/30/2016
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 65.70	9/7/2016
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 3,540.62	10/11/2016
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 3,540.62	10/11/2016
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 28.36	10/20/2016
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 28.36	10/20/2016
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 1,077.88	10/28/2016
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 1,077.88	10/28/2016
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 146.58	12/1/2016
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 146.58	12/1/2016
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 730.37	12/13/2016
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 730.37	12/13/2016
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 172.75	1/9/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 172.75	1/9/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 682.93	1/10/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 682.93	1/10/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 494.78	1/31/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 183.89	3/2/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 1,057.42	3/16/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 1,057.42	3/16/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 41.81	3/17/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 41.81	3/17/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 1,011.15	4/12/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 894.69	4/25/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 894.69	4/25/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 179.07	6/5/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 179.07	6/5/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 962.74	6/6/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 962.74	6/6/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 1,023.54	6/29/2017
2017	Maintenance & Operation	Wight Office Machines, Inc	\$ 1,023.54	6/29/2017
2017	Maintenance & Operation	William Gann	\$ 250.00	9/7/2016
2017	Maintenance & Operation	William Gann	\$ 250.00	9/7/2016
2017	Maintenance & Operation	Windstream	\$ 1,833.04	7/27/2016
2017	Maintenance & Operation	Windstream	\$ 1,836.43	8/30/2016
2017	Maintenance & Operation	Windstream	\$ 1,836.43	8/30/2016
2017	Maintenance & Operation	Windstream	\$ 1,864.91	9/23/2016
2017	Maintenance & Operation	Windstream	\$ 1,864.91	9/23/2016
2017	Maintenance & Operation	Windstream	\$ 1,851.93	10/28/2016
2017	Maintenance & Operation	Windstream	\$ 1,851.93	10/28/2016
2017	Maintenance & Operation	Windstream	\$ 1,830.62	11/23/2016
2017	Maintenance & Operation	Windstream	\$ 1,830.62	11/23/2016
2017	Maintenance & Operation	Windstream	\$ 1,829.94	1/9/2017
2017	Maintenance & Operation	Windstream	\$ 1,829.94	1/9/2017
2017	Maintenance & Operation	Windstream	\$ 2,003.02	1/25/2017
2017	Maintenance & Operation	Windstream	\$ 2,003.02	1/25/2017
2017	Maintenance & Operation	Windstream	\$ 1,978.38	3/2/2017
2017	Maintenance & Operation	Windstream	\$ 1,978.30	3/31/2017
2017	Maintenance & Operation	Windstream	\$ 1,978.30	3/31/2017
2017	Maintenance & Operation	Windstream	\$ 1,964.98	4/25/2017
2017	Maintenance & Operation	Windstream	\$ 1,964.98	4/25/2017
2017	Maintenance & Operation	Windstream	\$ 1,960.14	6/5/2017
2017	Maintenance & Operation	Windstream	\$ 1,960.14	6/5/2017
2017	Maintenance & Operation	Windstream	\$ 2,000.68	6/27/2017
2017	Maintenance & Operation	Windstream	\$ 2,000.68	6/27/2017
2017	Maintenance & Operation	Zoom Video Communications	\$ 2,798.00	6/21/2017
2017	Maintenance & Operation	Zoom Video Communications	\$ 2,798.00	6/21/2017
2017	Travel	AACUBO-Treasurer	\$ 20.00	6/1/2017
2017	Travel	AACUBO-Treasurer	\$ 20.00	6/1/2017
2017	Travel	ACC-Little Rock	\$ 425.00	7/7/2016
2017	Travel	ACC-Little Rock	\$ 200.00	8/4/2016
2017	Travel	ACC-Little Rock	\$ 200.00	8/4/2016
2017	Travel	ACC-Little Rock	\$ 425.00	8/8/2016
2017	Travel	ACC-Little Rock	\$ 175.00	8/10/2016
2017	Travel	ACC-Little Rock	\$ 175.00	8/10/2016
2017	Travel	ACC-Little Rock	\$ 900.00	9/7/2016
2017	Travel	ACC-Little Rock	\$ 800.00	9/8/2016
2017	Travel	ACC-Little Rock	\$ 1,850.00	9/29/2016
2017	Travel	ACC-Little Rock	\$ 1,850.00	9/29/2016
2017	Travel	ACC-Little Rock	\$ 995.00	10/12/2016
2017	Travel	ACC-Little Rock	\$ 55.00	10/12/2016
2017	Travel	ACC-Little Rock	\$ 995.00	10/12/2016
2017	Travel	ACC-Little Rock	\$ 55.00	10/12/2016
2017	Travel	Amy B. Ludwig	\$ 110.71	5/23/2017
2017	Travel	Amy B. Ludwig	\$ 110.71	5/23/2017
2017	Travel	Amy B. Ludwig	\$ 120.37	6/22/2017
2017	Travel	Amy B. Ludwig	\$ 120.37	6/22/2017
2017	Travel	Arch Ford Education Service Cooperative	\$ 1,040.00	3/17/2017
2017	Travel	Arch Ford Education Service Cooperative	\$ 1,040.00	3/17/2017
2017	Travel	Arch Ford Education Service Cooperative	\$ 460.00	6/14/2017
2017	Travel	Arch Ford Education Service Cooperative	\$ 460.00	6/14/2017
2017	Travel	ArkACRAO-Treasurer	\$ 80.00	7/6/2016
2017	Travel	Arkansas Assoc of Continuing Adult Education	\$ 300.00	10/26/2016
2017	Travel	Arkansas Assoc of Continuing Adult Education	\$ 300.00	10/26/2016
2017	Travel	Arkansas Assoc of Educational Office Professionals	\$ 135.00	9/30/2016
2017	Travel	Arkansas Assoc of Educational Office Professionals	\$ 135.00	9/30/2016
2017	Travel	Arkansas Assoc of Educational Office Professionals	\$ 135.00	10/12/2016
2017	Travel	Arkansas Assoc of Educational Office Professionals	\$ 135.00	10/12/2016
2017	Travel	Arkansas Charters Inc.	\$ 2,410.55	5/8/2017
2017	Travel	Arkansas Charters Inc.	\$ 2,410.55	5/8/2017
2017	Travel	Arkansas Charters Inc.	\$ 41,083.15	5/31/2017
2017	Travel	Arkansas Charters Inc.	\$ 41,083.15	5/31/2017
2017	Travel	Arkansas College Testing Associaton	\$ 30.00	4/10/2017
2017	Travel	Arkansas Dept of Finance & Admin-Vehicle	\$ 27.89	7/6/2016
2017	Travel	Arkansas Dept of Finance & Admin-Vehicle	\$ 27.89	7/6/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Travel	Arkansas Dept of Finance & Admin-Vehicle	\$ 75.67	8/31/2016
2017	Travel	Arkansas Dept of Finance & Admin-Vehicle	\$ 55.78	9/7/2016
2017	Travel	Arkansas Dept of Finance & Admin-Vehicle	\$ 55.78	9/7/2016
2017	Travel	Arkansas Dept of Finance & Admin-Vehicle	\$ 23.89	1/30/2017
2017	Travel	Arkansas Dept of Finance & Admin-Vehicle	\$ 32.89	1/30/2017
2017	Travel	Arkansas Dept of Finance & Admin-Vehicle	\$ 27.89	1/30/2017
2017	Travel	Arkansas Dept of Finance & Admin-Vehicle	\$ 27.89	2/17/2017
2017	Travel	Arkansas Dept of Finance & Admin-Vehicle	\$ 19.89	5/18/2017
2017	Travel	Arkansas Dept of Finance & Admin-Vehicle	\$ 19.89	5/18/2017
2017	Travel	Arkansas Library Association	\$ 240.00	9/19/2016
2017	Travel	Arkansas Library Association	\$ 240.00	9/19/2016
2017	Travel	Arkansas Secretary of State	\$ 250.00	7/12/2016
2017	Travel	Arkansas Secretary of State	\$ 250.00	7/12/2016
2017	Travel	ARNEC-Arkansas Nursing Education Consortium	\$ 3,916.33	11/16/2016
2017	Travel	ARNEC-Arkansas Nursing Education Consortium	\$ 3,916.33	11/16/2016
2017	Travel	ARNEC-Arkansas Nursing Education Consortium	\$ 2,789.06	5/18/2017
2017	Travel	ARNEC-Arkansas Nursing Education Consortium	\$ 2,789.06	5/18/2017
2017	Travel	Associaton for the Promotion of Campus Activities	\$ 1,074.00	9/20/2016
2017	Travel	Associaton for the Promotion of Campus Activities	\$ 229.00	9/21/2016
2017	Travel	Audra A. Titsworth	\$ 79.59	11/11/2016
2017	Travel	Audra A. Titsworth	\$ 79.59	11/11/2016
2017	Travel	BillieJo B Hendrix	\$ 58.80	5/5/2017
2017	Travel	BillieJo B Hendrix	\$ 58.80	6/1/2017
2017	Travel	BillieJo B Hendrix	\$ 58.80	6/1/2017
2017	Travel	BillieJo B Hendrix	\$ 58.80	6/15/2017
2017	Travel	BillieJo B Hendrix	\$ 58.80	6/15/2017
2017	Travel	BillieJo B Hendrix	\$ 84.84	6/28/2017
2017	Travel	BillieJo B Hendrix	\$ 84.84	6/28/2017
2017	Travel	Brandon L. Burk	\$ 310.00	9/9/2016
2017	Travel	Brandon L. Burk	\$ 310.00	9/9/2016
2017	Travel	Brandon L. Burk	\$ 77.25	10/14/2016
2017	Travel	Brandon L. Burk	\$ 77.25	10/14/2016
2017	Travel	Brandon L. Burk	\$ 17.64	10/28/2016
2017	Travel	Brandon L. Burk	\$ 17.64	10/28/2016
2017	Travel	Brandon L. Burk	\$ 268.50	11/11/2016
2017	Travel	Brandon L. Burk	\$ 268.50	11/11/2016
2017	Travel	Brandon L. Burk	\$ 338.11	3/10/2017
2017	Travel	Brandon L. Burk	\$ 338.11	3/10/2017
2017	Travel	Brenda Miner	\$ 582.08	11/23/2016
2017	Travel	Brenda Miner	\$ 582.08	11/23/2016
2017	Travel	Brenda Miner	\$ 111.72	2/24/2017
2017	Travel	Camp Ozark Interests Inc	\$ 500.00	10/20/2016
2017	Travel	Camp Ozark Interests Inc	\$ 3,060.00	10/26/2016
2017	Travel	Chad J. Fielding	\$ 127.88	10/28/2016
2017	Travel	Chad J. Fielding	\$ 127.88	10/28/2016
2017	Travel	Chad J. Fielding	\$ 113.28	11/11/2016
2017	Travel	Chad J. Fielding	\$ 113.28	11/11/2016
2017	Travel	Chad J. Fielding	\$ 159.08	2/24/2017
2017	Travel	Chad J. Fielding	\$ 110.88	3/31/2017
2017	Travel	Chad J. Fielding	\$ 858.10	4/7/2017
2017	Travel	Chad J. Fielding	\$ 288.12	4/28/2017
2017	Travel	Charla K. Hollin	\$ 397.86	8/26/2016
2017	Travel	Charla K. Hollin	\$ 397.86	8/26/2016
2017	Travel	Charla K. Hollin	\$ 327.60	9/29/2016
2017	Travel	Charla K. Hollin	\$ 327.60	9/29/2016
2017	Travel	Charla K. Hollin	\$ 451.37	10/11/2016
2017	Travel	Charla K. Hollin	\$ 451.37	10/11/2016
2017	Travel	Charla K. Hollin	\$ 495.58	11/11/2016
2017	Travel	Charla K. Hollin	\$ 495.58	11/11/2016
2017	Travel	Charla K. Hollin	\$ 406.56	11/23/2016
2017	Travel	Charla K. Hollin	\$ 406.56	11/23/2016
2017	Travel	Charla K. Hollin	\$ 318.43	12/16/2016
2017	Travel	Charla K. Hollin	\$ 318.43	12/16/2016
2017	Travel	Charla K. Hollin	\$ 487.97	1/13/2017
2017	Travel	Charla K. Hollin	\$ 487.97	1/13/2017
2017	Travel	Charla K. Hollin	\$ 351.12	2/10/2017
2017	Travel	Charla K. Hollin	\$ 351.12	2/10/2017
2017	Travel	Charla K. Hollin	\$ 400.68	3/3/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Travel	Charla K. Hollin	\$ 446.04	4/14/2017
2017	Travel	Charla K. Hollin	\$ 446.04	4/14/2017
2017	Travel	Charla K. Hollin	\$ 752.98	6/22/2017
2017	Travel	Charla K. Hollin	\$ 752.98	6/22/2017
2017	Travel	Charlotte A. Wiles	\$ 25.20	6/8/2017
2017	Travel	Charlotte A. Wiles	\$ 25.20	6/8/2017
2017	Travel	Charlotte Wiles	\$ 25.20	8/11/2016
2017	Travel	Charlotte Wiles	\$ 58.80	9/9/2016
2017	Travel	Chris Masters	\$ 375.20	3/17/2017
2017	Travel	Cossatot River School District	\$ 695.06	8/3/2016
2017	Travel	Cossatot River School District	\$ 695.06	8/3/2016
2017	Travel	Craig Jumper	\$ 21.07	5/18/2017
2017	Travel	Craig Jumper	\$ 21.07	5/18/2017
2017	Travel	Eduardo Medina	\$ 92.05	4/21/2017
2017	Travel	Eduardo Medina	\$ 92.05	4/21/2017
2017	Travel	Elizabeth Davis	\$ 274.00	9/9/2016
2017	Travel	Elizabeth Davis	\$ 14.41	10/14/2016
2017	Travel	Elizabeth Davis	\$ 14.41	10/14/2016
2017	Travel	Elizabeth Davis	\$ 268.50	11/11/2016
2017	Travel	Elizabeth Davis	\$ 268.50	11/11/2016
2017	Travel	Elizabeth Davis	\$ 257.00	3/10/2017
2017	Travel	Elizabeth Davis	\$ 257.00	3/10/2017
2017	Travel	Gaumani Gyanwali	\$ 307.78	4/14/2017
2017	Travel	Gaumani Gyanwali	\$ 307.78	4/14/2017
2017	Travel	Gaumani Gyanwali	\$ 21.13	5/18/2017
2017	Travel	Gaumani Gyanwali	\$ 21.13	5/18/2017
2017	Travel	Grover Hill	\$ 159.60	11/18/2016
2017	Travel	Grover Hill	\$ 159.60	11/18/2016
2017	Travel	Grover Hill	\$ 159.60	12/9/2016
2017	Travel	Grover Hill	\$ 159.60	12/9/2016
2017	Travel	Holly Springs Homestead, LLC	\$ 309.49	11/9/2016
2017	Travel	Holly Springs Homestead, LLC	\$ 309.49	11/9/2016
2017	Travel	Jacinda Raylene Pollard	\$ 12.00	2/3/2017
2017	Travel	Jacinda Raylene Pollard	\$ 261.00	3/10/2017
2017	Travel	Jacinda Raylene Pollard	\$ 261.00	3/10/2017
2017	Travel	Jacinda Raylene Pollard	\$ 892.59	5/5/2017
2017	Travel	Jacinda Raylene Pollard	\$ 12.00	6/21/2017
2017	Travel	Jacinda Raylene Pollard	\$ 12.00	6/21/2017
2017	Travel	Janet Valerie Smith	\$ 2,025.46	10/20/2016
2017	Travel	Janet Valerie Smith	\$ 2,025.46	10/20/2016
2017	Travel	Jeanette Berry	\$ 80.50	10/14/2016
2017	Travel	Jeanette Berry	\$ 80.50	10/14/2016
2017	Travel	Jeanette Berry	\$ 87.38	10/28/2016
2017	Travel	Jeanette Berry	\$ 87.38	10/28/2016
2017	Travel	Jeanette Berry	\$ 40.12	11/18/2016
2017	Travel	Jeanette Berry	\$ 40.12	11/18/2016
2017	Travel	Jeanette Berry	\$ 370.34	2/24/2017
2017	Travel	Jeanette Berry	\$ 43.50	6/1/2017
2017	Travel	Jeanette Berry	\$ 43.50	6/1/2017
2017	Travel	Jeffery David Neufeld	\$ 318.01	9/9/2016
2017	Travel	Jeffery David Neufeld	\$ 318.01	9/9/2016
2017	Travel	Jeffery David Neufeld	\$ 73.92	10/14/2016
2017	Travel	Jeffery David Neufeld	\$ 73.92	10/14/2016
2017	Travel	Jeffery David Neufeld	\$ 16.80	12/9/2016
2017	Travel	Jeffery David Neufeld	\$ 16.80	12/9/2016
2017	Travel	Jeffery David Neufeld	\$ 24.78	2/24/2017
2017	Travel	Jeffery David Neufeld	\$ 38.25	3/15/2017
2017	Travel	Jeffery David Neufeld	\$ 125.63	3/15/2017
2017	Travel	Jeffery David Neufeld	\$ 27.83	4/7/2017
2017	Travel	Jeffery David Neufeld	\$ 34.02	4/28/2017
2017	Travel	Jeri E. Ashcraft	\$ 239.40	12/16/2016
2017	Travel	Jeri E. Ashcraft	\$ 239.40	12/16/2016
2017	Travel	Jeri E. Ashcraft	\$ 358.49	6/15/2017
2017	Travel	Jeri E. Ashcraft	\$ 358.49	6/15/2017
2017	Travel	Jerod C. McCormick	\$ 24.46	10/14/2016
2017	Travel	Jerod C. McCormick	\$ 24.46	10/14/2016
2017	Travel	Jesse Matthew Tooker	\$ 794.71	7/18/2016
2017	Travel	Jesse Matthew Tooker	\$ 794.71	7/18/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Travel	Jonathan Lunsford	\$ 2,256.48	6/29/2017
2017	Travel	Jonathan Lunsford	\$ 2,256.48	6/29/2017
2017	Travel	Joyce Sanden	\$ 34.86	8/11/2016
2017	Travel	Kayla Davis	\$ 268.50	11/11/2016
2017	Travel	Kayla Davis	\$ 268.50	11/11/2016
2017	Travel	Kayla Davis	\$ 296.41	2/24/2017
2017	Travel	Kelly A. Craig	\$ 66.00	11/18/2016
2017	Travel	Kelly A. Craig	\$ 66.00	11/18/2016
2017	Travel	Kelly A. Craig	\$ 300.41	5/11/2017
2017	Travel	Kelly A. Craig	\$ 300.41	5/11/2017
2017	Travel	Krystal A. Thraikill	\$ 418.32	10/11/2016
2017	Travel	Krystal A. Thraikill	\$ 2,711.73	5/5/2017
2017	Travel	Krystal A. Thraikill	\$ 273.40	6/15/2017
2017	Travel	Krystal A. Thraikill	\$ 273.40	6/15/2017
2017	Travel	Krystal Thraikill	\$ 418.32	10/11/2016
2017	Travel	Krystal Thraikill	\$ 594.20	3/3/2017
2017	Travel	Le Centre on Fourth	\$ 108.00	9/7/2016
2017	Travel	Le Centre on Fourth	\$ 108.00	9/7/2016
2017	Travel	Lisa Harrison	\$ 62.16	9/2/2016
2017	Travel	Lisa Harrison	\$ 62.16	9/2/2016
2017	Travel	Lisa Harrison	\$ 634.16	9/14/2016
2017	Travel	Lisa Harrison	\$ 634.16	9/14/2016
2017	Travel	Lisa Harrison	\$ 382.90	11/4/2016
2017	Travel	Lisa Harrison	\$ 382.90	11/4/2016
2017	Travel	Lisa Harrison	\$ 68.88	3/10/2017
2017	Travel	Lisa Harrison	\$ 68.88	3/10/2017
2017	Travel	Lisa Harrison	\$ 93.24	6/1/2017
2017	Travel	Lisa Harrison	\$ 93.24	6/1/2017
2017	Travel	Lisa Rackley	\$ 1,357.73	9/14/2016
2017	Travel	Lisa Rackley	\$ 29.40	11/11/2016
2017	Travel	Lisa Rackley	\$ 29.40	11/11/2016
2017	Travel	Lisa Rackley	\$ 29.40	1/27/2017
2017	Travel	Lisa Rackley	\$ 29.40	1/27/2017
2017	Travel	Lisa Rackley	\$ 31.08	2/17/2017
2017	Travel	Lisa Rackley	\$ 31.08	2/17/2017
2017	Travel	Lisa Rackley	\$ 31.08	2/17/2017
2017	Travel	Lisa Rackley	\$ 93.24	3/17/2017
2017	Travel	Lisa Rackley	\$ 93.24	3/17/2017
2017	Travel	Lisa Rackley	\$ 124.32	5/5/2017
2017	Travel	Lisa Rackley	\$ 31.08	5/12/2017
2017	Travel	Lucille Jones	\$ 235.40	11/11/2016
2017	Travel	Lucy Jones	\$ 235.40	11/11/2016
2017	Travel	Lura Powell	\$ 274.00	9/14/2016
2017	Travel	Lura Powell	\$ 80.50	10/14/2016
2017	Travel	Lura Powell	\$ 80.50	10/14/2016
2017	Travel	Lura Powell	\$ 268.50	11/11/2016
2017	Travel	Lura Powell	\$ 268.50	11/11/2016
2017	Travel	Lura Powell	\$ 804.95	12/16/2016
2017	Travel	Lura Powell	\$ 804.95	12/16/2016
2017	Travel	Lura Powell	\$ 316.85	2/24/2017
2017	Travel	Lura Powell	\$ 261.00	3/10/2017
2017	Travel	Lura Powell	\$ 261.00	3/10/2017
2017	Travel	Lura Powell	\$ 152.88	4/7/2017
2017	Travel	Lura Powell	\$ 293.16	4/21/2017
2017	Travel	Lura Powell	\$ 293.16	4/21/2017
2017	Travel	Marsha Jenkins	\$ 246.67	10/14/2016
2017	Travel	Marsha Jenkins	\$ 246.67	10/14/2016
2017	Travel	Marsha Jenkins	\$ 10.05	6/1/2017
2017	Travel	Marsha Jenkins	\$ 10.05	6/1/2017
2017	Travel	Mary Standerfer	\$ 1,286.53	12/9/2016
2017	Travel	Mary Standerfer	\$ 1,286.53	12/9/2016
2017	Travel	Mary Standerfer	\$ 238.42	4/21/2017
2017	Travel	Mary Standerfer	\$ 238.42	4/21/2017
2017	Travel	Maryann E. Kleinot	\$ 126.34	6/28/2017
2017	Travel	Maryann E. Kleinot	\$ 126.34	6/28/2017
2017	Travel	Matthew Norman	\$ 80.50	10/14/2016
2017	Travel	Matthew Norman	\$ 80.50	10/14/2016
2017	Travel	Melarry Wood	\$ 34.44	1/20/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Travel	Melarry Wood	\$ 34.44	1/20/2017
2017	Travel	Mena Advertising & Promotion Commission	\$ 130.00	2/13/2017
2017	Travel	Mena Insurance Agency, Inc	\$ 305.50	7/20/2016
2017	Travel	Mena Polk County Chamber of Commerce	\$ 540.00	5/1/2017
2017	Travel	Mena Polk County Chamber of Commerce	\$ 540.00	5/1/2017
2017	Travel	Mena School District	\$ 4,003.56	8/3/2016
2017	Travel	Mena School District	\$ 4,003.56	8/3/2016
2017	Travel	Mena School District	\$ 2,610.10	4/10/2017
2017	Travel	Mena School District	\$ 1,652.08	6/21/2017
2017	Travel	Mena School District	\$ 1,652.08	6/21/2017
2017	Travel	Mena School District	\$ 3,710.90	6/27/2017
2017	Travel	Mena School District	\$ 3,710.90	6/27/2017
2017	Travel	Morris Boydston	\$ 96.60	3/17/2017
2017	Travel	Morris Boydston	\$ 96.60	3/17/2017
2017	Travel	Morris Boydston	\$ 235.56	5/30/2017
2017	Travel	Morris Boydston	\$ 235.56	5/30/2017
2017	Travel	Morris Boydston	\$ 222.46	6/1/2017
2017	Travel	Morris Boydston	\$ 222.46	6/1/2017
2017	Travel	Mount Ida Chamber of Commerce	\$ 200.00	5/18/2017
2017	Travel	Mount Ida Chamber of Commerce	\$ 200.00	5/18/2017
2017	Travel	Nancy Booth	\$ 68.88	9/9/2016
2017	Travel	Nancy Booth	\$ 37.80	10/14/2016
2017	Travel	Nancy Booth	\$ 37.80	10/14/2016
2017	Travel	Nancy Booth	\$ 37.80	11/18/2016
2017	Travel	Nancy Booth	\$ 37.80	11/18/2016
2017	Travel	Nancy Booth	\$ 34.44	12/2/2016
2017	Travel	Nancy Booth	\$ 34.44	12/2/2016
2017	Travel	Nancy Booth	\$ 37.80	12/16/2016
2017	Travel	Nancy Booth	\$ 37.80	12/16/2016
2017	Travel	Nancy Booth	\$ 34.44	2/10/2017
2017	Travel	Nancy Booth	\$ 34.44	2/10/2017
2017	Travel	Nancy Booth	\$ 34.44	3/3/2017
2017	Travel	Nancy Booth	\$ 37.80	3/31/2017
2017	Travel	Nancy Booth	\$ 104.16	6/7/2017
2017	Travel	Nancy Booth	\$ 104.16	6/7/2017
2017	Travel	North Texas Tollway Authority	\$ 11.76	1/30/2017
2017	Travel	North Texas Tollway Authority	\$ 11.76	1/30/2017
2017	Travel	Ozark Interests Inc	\$ 500.00	10/20/2016
2017	Travel	Ozark Interests Inc	\$ 3,060.00	10/26/2016
2017	Travel	Pamela Dawn Roberts Barron	\$ 330.51	10/14/2016
2017	Travel	Pamela Dawn Roberts Barron	\$ 330.51	10/14/2016
2017	Travel	Pamela Dawn Roberts Barron	\$ 45.00	6/1/2017
2017	Travel	Pamela Dawn Roberts Barron	\$ 45.00	6/1/2017
2017	Travel	Phillip M. Wilson	\$ 577.02	9/1/2016
2017	Travel	Phillip M. Wilson	\$ 497.91	10/14/2016
2017	Travel	Phillip M. Wilson	\$ 608.18	11/18/2016
2017	Travel	Phillip M. Wilson	\$ 805.12	12/16/2016
2017	Travel	Phillip M. Wilson	\$ 1,515.45	4/14/2017
2017	Travel	Phillip M. Wilson	\$ 2,255.19	5/5/2017
2017	Travel	Phillip M. Wilson	\$ 797.51	6/15/2017
2017	Travel	Phillip M. Wilson	\$ 797.51	6/15/2017
2017	Travel	Phillip Wilson	\$ 577.02	9/1/2016
2017	Travel	Phillip Wilson	\$ 497.91	10/14/2016
2017	Travel	Phillip Wilson	\$ 608.18	11/18/2016
2017	Travel	Phillip Wilson	\$ 805.12	12/16/2016
2017	Travel	Phillip Wilson	\$ 1,584.77	2/24/2017
2017	Travel	Phillip Wilson	\$ 1,386.66	3/17/2017
2017	Travel	Phillip Wilson	\$ 1,515.45	4/14/2017
2017	Travel	Queen Wilhelmina State Park	\$ 350.00	4/6/2017
2017	Travel	Rising Books	\$ 838.26	4/7/2017
2017	Travel	Rising Books	\$ 838.26	4/7/2017
2017	Travel	Robert Burt	\$ 67.20	10/28/2016
2017	Travel	Robert Burt	\$ 67.20	10/28/2016
2017	Travel	Robert Burt	\$ 1,146.11	3/10/2017
2017	Travel	Robert Burt	\$ 1,146.11	3/10/2017
2017	Travel	Ronda L. Wells	\$ 88.45	9/9/2016
2017	Travel	Ronda L. Wells	\$ 88.45	9/23/2016
2017	Travel	Ronda L. Wells	\$ 117.94	10/14/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Travel	Ronda L. Wells	\$ 88.45	10/28/2016
2017	Travel	Ronda L. Wells	\$ 58.97	11/4/2016
2017	Travel	Ronda L. Wells	\$ 88.45	11/18/2016
2017	Travel	Ronda L. Wells	\$ 58.97	12/2/2016
2017	Travel	Ronda L. Wells	\$ 117.94	12/16/2016
2017	Travel	Ronda L. Wells	\$ 29.48	2/17/2017
2017	Travel	Ronda L. Wells	\$ 88.45	3/31/2017
2017	Travel	Ronda L. Wells	\$ 58.97	5/5/2017
2017	Travel	Ronda L. Wells	\$ 29.48	6/22/2017
2017	Travel	Ronda L. Wells	\$ 29.48	6/22/2017
2017	Travel	Ronda Wells	\$ 88.45	9/9/2016
2017	Travel	Ronda Wells	\$ 29.48	9/9/2016
2017	Travel	Ronda Wells	\$ 88.45	9/23/2016
2017	Travel	Ronda Wells	\$ 117.94	10/14/2016
2017	Travel	Ronda Wells	\$ 88.45	10/28/2016
2017	Travel	Ronda Wells	\$ 58.97	11/4/2016
2017	Travel	Ronda Wells	\$ 88.45	11/18/2016
2017	Travel	Ronda Wells	\$ 58.97	12/2/2016
2017	Travel	Ronda Wells	\$ 117.94	12/16/2016
2017	Travel	Ronda Wells	\$ 29.48	1/13/2017
2017	Travel	Ronda Wells	\$ 117.94	1/27/2017
2017	Travel	Ronda Wells	\$ 58.97	2/3/2017
2017	Travel	Ronda Wells	\$ 29.48	2/17/2017
2017	Travel	Ronda Wells	\$ 88.45	2/24/2017
2017	Travel	Ronda Wells	\$ 29.48	3/31/2017
2017	Travel	Ronda Wells	\$ 88.45	3/31/2017
2017	Travel	Ronda Wells	\$ 58.97	4/7/2017
2017	Travel	Ronda Wells	\$ 147.42	4/28/2017
2017	Travel	Samantha J. Shores	\$ 874.65	7/28/2016
2017	Travel	Samantha J. Shores	\$ 360.38	12/9/2016
2017	Travel	Samantha J. Shores	\$ 360.38	12/9/2016
2017	Travel	Samuel F. Crees, Jr.	\$ 224.00	9/9/2016
2017	Travel	Samuel F. Crees, Jr.	\$ 224.00	9/9/2016
2017	Travel	Samuel F. Crees, Jr.	\$ 34.50	10/14/2016
2017	Travel	Samuel F. Crees, Jr.	\$ 34.50	10/14/2016
2017	Travel	Sign FX, Inc	\$ 781.83	1/30/2017
2017	Travel	Southside Body & Paint	\$ 466.10	3/7/2017
2017	Travel	Susan Tipton	\$ 25.20	1/27/2017
2017	Travel	Susan Tipton	\$ 25.20	1/27/2017
2017	Travel	Susan Tipton	\$ 25.20	2/3/2017
2017	Travel	Susan Tipton	\$ 25.20	2/3/2017
2017	Travel	Susan Tipton	\$ 25.20	2/10/2017
2017	Travel	Susan Tipton	\$ 25.20	2/24/2017
2017	Travel	Susan Tipton	\$ 75.60	3/3/2017
2017	Travel	Susan Tipton	\$ 25.20	3/10/2017
2017	Travel	Susan Tipton	\$ 50.40	3/17/2017
2017	Travel	Susan Tipton	\$ 50.40	4/14/2017
2017	Travel	Susan Tipton	\$ 50.40	4/14/2017
2017	Travel	Susan Tipton	\$ 50.40	4/28/2017
2017	Travel	Susan Tipton	\$ 50.40	5/11/2017
2017	Travel	Susan Tipton	\$ 50.40	5/11/2017
2017	Travel	Tammy L. Young	\$ 111.66	10/14/2016
2017	Travel	Tammy Odom	\$ 54.26	10/14/2016
2017	Travel	Tammy Odom	\$ 106.26	5/11/2017
2017	Travel	Tammy S. Odom	\$ 54.26	10/14/2016
2017	Travel	Tammy S. Odom	\$ 106.26	5/11/2017
2017	Travel	Tammy Young	\$ 111.66	10/14/2016
2017	Travel	Tammy Young	\$ 37.80	3/10/2017
2017	Travel	Tammye D. Sherrill	\$ 93.24	8/4/2016
2017	Travel	Tammye D. Sherrill	\$ 93.24	9/2/2016
2017	Travel	Tammye D. Sherrill	\$ 93.24	9/2/2016
2017	Travel	Tammye D. Sherrill	\$ 479.50	9/9/2016
2017	Travel	Tammye D. Sherrill	\$ 479.50	9/9/2016
2017	Travel	Tammye D. Sherrill	\$ 111.58	10/14/2016
2017	Travel	Tammye D. Sherrill	\$ 111.58	10/14/2016
2017	Travel	Tammye D. Sherrill	\$ 124.32	11/18/2016
2017	Travel	Tammye D. Sherrill	\$ 124.32	11/18/2016
2017	Travel	Tammye D. Sherrill	\$ 93.24	1/27/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Travel	Tammye D. Sherrill	\$ 93.24	1/27/2017
2017	Travel	Tammye D. Sherrill	\$ 94.08	2/3/2017
2017	Travel	Tammye D. Sherrill	\$ 346.80	2/24/2017
2017	Travel	Tammye D. Sherrill	\$ 50.00	3/31/2017
2017	Travel	Tammye D. Sherrill	\$ 50.00	3/31/2017
2017	Travel	Tammye D. Sherrill	\$ 93.24	4/28/2017
2017	Travel	Tammye D. Sherrill	\$ 214.20	6/1/2017
2017	Travel	Tammye D. Sherrill	\$ 214.20	6/1/2017
2017	Travel	Tammye D. Sherrill	\$ 186.48	6/28/2017
2017	Travel	Tammye D. Sherrill	\$ 186.48	6/28/2017
2017	Travel	Terry Francis	\$ 123.35	8/19/2016
2017	Travel	Terry Francis	\$ 221.76	2/3/2017
2017	Travel	Terry K. Francis	\$ 123.35	8/19/2016
2017	Travel	Terry K. Francis	\$ 221.76	2/3/2017
2017	Travel	Terry K. Francis	\$ 80.64	5/5/2017
2017	Travel	Terry K. Francis	\$ 29.48	6/27/2017
2017	Travel	Terry K. Francis	\$ 29.48	6/27/2017
2017	Travel	Tonya B. Boydston	\$ 70.56	7/21/2016
2017	Travel	Tonya B. Boydston	\$ 278.08	11/18/2016
2017	Travel	Tonya Boydston	\$ 70.56	7/21/2016
2017	Travel	Tonya Boydston	\$ 70.56	9/15/2016
2017	Travel	Tonya Boydston	\$ 278.08	11/18/2016
2017	Travel	Tonya Boydston	\$ 389.73	5/11/2017
2017	Travel	U.S. Bank	\$ 1,109.01	7/21/2016
2017	Travel	U.S. Bank	\$ 6,159.49	7/21/2016
2017	Travel	U.S. Bank	\$ 1,109.01	7/21/2016
2017	Travel	U.S. Bank	\$ 6,159.49	7/21/2016
2017	Travel	U.S. Bank	\$ 10,527.68	8/24/2016
2017	Travel	U.S. Bank	\$ 150.00	9/27/2016
2017	Travel	U.S. Bank	\$ 1,980.85	9/27/2016
2017	Travel	U.S. Bank	\$ 150.00	9/27/2016
2017	Travel	U.S. Bank	\$ 1,980.85	9/27/2016
2017	Travel	U.S. Bank	\$ 6,242.74	10/25/2016
2017	Travel	U.S. Bank	\$ 1,774.26	10/25/2016
2017	Travel	U.S. Bank	\$ 6,242.74	10/25/2016
2017	Travel	U.S. Bank	\$ 1,774.26	10/25/2016
2017	Travel	U.S. Bank	\$ 1,398.62	11/22/2016
2017	Travel	U.S. Bank	\$ 4,074.29	11/22/2016
2017	Travel	U.S. Bank	\$ 1,398.62	11/22/2016
2017	Travel	U.S. Bank	\$ 4,074.29	11/22/2016
2017	Travel	U.S. Bank	\$ 1,751.69	12/27/2016
2017	Travel	U.S. Bank	\$ 1,751.69	12/27/2016
2017	Travel	U.S. Bank	\$ 1,356.20	1/24/2017
2017	Travel	U.S. Bank	\$ 703.20	1/24/2017
2017	Travel	U.S. Bank	\$ 1,356.20	1/24/2017
2017	Travel	U.S. Bank	\$ 703.20	1/24/2017
2017	Travel	U.S. Bank	\$ 2,759.44	2/21/2017
2017	Travel	U.S. Bank	\$ 2,759.44	2/21/2017
2017	Travel	U.S. Bank	\$ 4,967.81	2/22/2017
2017	Travel	U.S. Bank	\$ 4,967.81	2/22/2017
2017	Travel	U.S. Bank	\$ 210.18	3/22/2017
2017	Travel	U.S. Bank	\$ 2,477.40	3/22/2017
2017	Travel	U.S. Bank	\$ 210.18	3/22/2017
2017	Travel	U.S. Bank	\$ 2,477.40	3/22/2017
2017	Travel	U.S. Bank	\$ 1,935.86	4/26/2017
2017	Travel	U.S. Bank	\$ 8,082.65	4/26/2017
2017	Travel	U.S. Bank	\$ 1,090.54	5/23/2017
2017	Travel	U.S. Bank	\$ 12,721.12	5/23/2017
2017	Travel	U.S. Bank	\$ 1,090.54	5/23/2017
2017	Travel	U.S. Bank	\$ 12,721.12	5/23/2017
2017	Travel	U.S. Bank	\$ 678.74	6/20/2017
2017	Travel	U.S. Bank	\$ 678.74	6/20/2017
2017	Travel	Union Bank of Mena	\$ 33,873.25	12/15/2016
2017	Travel	Union Bank of Mena	\$ 33,873.25	12/15/2016
2017	Travel	Vicki Sanders	\$ 188.17	11/11/2016
2017	Travel	Village Tours and Travel	\$ 1,848.00	4/27/2017
2017	Travel	Village Tours and Travel	\$ 3,487.00	6/21/2017
2017	Travel	Village Tours and Travel	\$ 3,487.00	6/21/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	Travel	Vincent L. Rudman	\$ 75.00	10/26/2016
2017	Travel	Vincent L. Rudman	\$ 75.00	10/26/2016
2017	Travel	Waldron Area Chamber of Commerce	\$ 100.00	5/18/2017
2017	Travel	Waldron Area Chamber of Commerce	\$ 100.00	5/18/2017
2017	Travel	Wendy J. McDaniel	\$ 30.00	10/14/2016
2017	Travel	Wendy J. McDaniel	\$ 30.00	10/14/2016
2017	Travel	Western Asso. of Veteran Ed Specialists	\$ 400.00	7/6/2016
2017	Travel	William W. McKimm	\$ 75.60	5/18/2017
2017	Travel	William W. McKimm	\$ 75.60	5/18/2017
2017	Travel	Wright Express Fleet Services	\$ 845.12	7/28/2016
2017	Travel	Wright Express Fleet Services	\$ 587.03	8/30/2016
2017	Travel	Wright Express Fleet Services	\$ 868.01	9/29/2016
2017	Travel	Wright Express Fleet Services	\$ 868.01	9/29/2016
2017	Travel	Wright Express Fleet Services	\$ 1,118.46	10/28/2016
2017	Travel	Wright Express Fleet Services	\$ 1,118.46	10/28/2016
2017	Travel	Wright Express Fleet Services	\$ 1,370.43	12/1/2016
2017	Travel	Wright Express Fleet Services	\$ 1,370.43	12/1/2016
2017	Travel	Wright Express Fleet Services	\$ 520.45	1/9/2017
2017	Travel	Wright Express Fleet Services	\$ 520.45	1/9/2017
2017	Travel	Wright Express Fleet Services	\$ 223.79	1/25/2017
2017	Travel	Wright Express Fleet Services	\$ 783.48	3/2/2017
2017	Travel	Wright Express Fleet Services	\$ 1,003.52	3/31/2017
2017	Travel	Wright Express Fleet Services	\$ 1,003.52	3/31/2017
2017	Travel	Wright Express Fleet Services	\$ 1,144.91	5/1/2017
2017	Travel	Wright Express Fleet Services	\$ 1,144.91	5/1/2017
2017	Travel	Wright Express Fleet Services	\$ 878.29	6/5/2017
2017	Travel	Wright Express Fleet Services	\$ 878.29	6/5/2017
2017	Travel	Wright Express Fleet Services	\$ 527.21	6/27/2017
2017	Travel	Wright Express Fleet Services	\$ 527.21	6/27/2017
2017	University Scholarship	Student Refunds	\$ 201.50	7/14/2016
2017	University Scholarship	Student Refunds	\$ 120.00	7/14/2016
2017	University Scholarship	Student Refunds	\$ 250.00	7/14/2016
2017	University Scholarship	Student Refunds	\$ 310.00	7/14/2016
2017	University Scholarship	Student Refunds	\$ 311.00	7/14/2016
2017	University Scholarship	Student Refunds	\$ 201.50	7/14/2016
2017	University Scholarship	Student Refunds	\$ 120.00	7/14/2016
2017	University Scholarship	Student Refunds	\$ 250.00	7/14/2016
2017	University Scholarship	Student Refunds	\$ 310.00	7/14/2016
2017	University Scholarship	Student Refunds	\$ 310.00	7/14/2016
2017	University Scholarship	Student Refunds	\$ 250.00	7/14/2016
2017	University Scholarship	Student Refunds	\$ 311.00	7/14/2016
2017	University Scholarship	Student Refunds	\$ 526.82	7/14/2016
2017	University Scholarship	Student Refunds	\$ 344.00	7/14/2016
2017	University Scholarship	Student Refunds	\$ 538.00	7/14/2016
2017	University Scholarship	Student Refunds	\$ 55.00	7/21/2016
2017	University Scholarship	Student Refunds	\$ 1,000.00	7/21/2016
2017	University Scholarship	Student Refunds	\$ 55.00	7/21/2016
2017	University Scholarship	Student Refunds	\$ 1,000.00	7/21/2016
2017	University Scholarship	Student Refunds	\$ 321.00	7/26/2016
2017	University Scholarship	Student Refunds	\$ 45.00	8/9/2016
2017	University Scholarship	Student Refunds	\$ 45.00	8/9/2016
2017	University Scholarship	Student Refunds	\$ 311.40	8/10/2016
2017	University Scholarship	Student Refunds	\$ 311.40	8/10/2016
2017	University Scholarship	Student Refunds	\$ 66.00	8/26/2016
2017	University Scholarship	Student Refunds	\$ 66.00	8/26/2016
2017	University Scholarship	Student Refunds	\$ 1,052.00	9/9/2016
2017	University Scholarship	Student Refunds	\$ 1,196.63	9/9/2016
2017	University Scholarship	Student Refunds	\$ 1,324.00	9/9/2016
2017	University Scholarship	Student Refunds	\$ 1,052.00	9/9/2016
2017	University Scholarship	Student Refunds	\$ 198.00	9/9/2016
2017	University Scholarship	Student Refunds	\$ 1,052.00	9/9/2016
2017	University Scholarship	Student Refunds	\$ 457.00	9/9/2016
2017	University Scholarship	Student Refunds	\$ 246.00	9/9/2016
2017	University Scholarship	Student Refunds	\$ 156.00	9/9/2016
2017	University Scholarship	Student Refunds	\$ 1,052.00	9/9/2016
2017	University Scholarship	Student Refunds	\$ 4.00	9/9/2016
2017	University Scholarship	Student Refunds	\$ 1,196.63	9/9/2016
2017	University Scholarship	Student Refunds	\$ 1,324.00	9/9/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	University Scholarship	Student Refunds	\$ 716.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 2,046.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 356.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,334.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 589.01	9/21/2016
2017	University Scholarship	Student Refunds	\$ 167.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 971.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,382.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 2,390.83	9/21/2016
2017	University Scholarship	Student Refunds	\$ 148.50	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,692.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 4,274.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 279.76	9/21/2016
2017	University Scholarship	Student Refunds	\$ 789.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,655.87	9/21/2016
2017	University Scholarship	Student Refunds	\$ 345.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 473.15	9/21/2016
2017	University Scholarship	Student Refunds	\$ 3,071.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 566.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,162.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 741.79	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,066.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 2,316.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 497.63	9/21/2016
2017	University Scholarship	Student Refunds	\$ 418.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,213.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 239.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,366.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,681.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,181.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,159.25	9/21/2016
2017	University Scholarship	Student Refunds	\$ 798.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 834.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 816.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 921.54	9/21/2016
2017	University Scholarship	Student Refunds	\$ 884.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 84.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 568.96	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,030.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 691.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,162.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 817.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 76.87	9/21/2016
2017	University Scholarship	Student Refunds	\$ 791.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,948.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,378.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,536.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,905.87	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,193.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,443.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 243.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 823.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,088.58	9/21/2016
2017	University Scholarship	Student Refunds	\$ 2,041.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,145.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 541.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 786.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,600.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 638.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,681.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 2,181.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,072.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 253.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 768.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 894.54	9/21/2016
2017	University Scholarship	Student Refunds	\$ 190.79	9/21/2016
2017	University Scholarship	Student Refunds	\$ 839.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 247.00	9/21/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	University Scholarship	Student Refunds	\$ 2,181.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,072.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 253.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 768.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 894.54	9/21/2016
2017	University Scholarship	Student Refunds	\$ 190.79	9/21/2016
2017	University Scholarship	Student Refunds	\$ 839.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 247.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,122.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 736.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 632.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 49.25	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,192.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,033.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 922.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 798.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,166.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 681.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 656.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 279.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 964.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,354.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 245.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 377.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 547.01	9/21/2016
2017	University Scholarship	Student Refunds	\$ 363.56	9/21/2016
2017	University Scholarship	Student Refunds	\$ 709.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 919.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 2,087.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 766.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,700.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 766.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,023.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 582.10	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,186.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,434.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,192.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 883.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,825.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,117.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 964.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 883.51	9/21/2016
2017	University Scholarship	Student Refunds	\$ 846.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 13.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 317.36	9/21/2016
2017	University Scholarship	Student Refunds	\$ 348.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 59.02	9/21/2016
2017	University Scholarship	Student Refunds	\$ 250.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 473.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 681.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 717.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 500.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,224.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,409.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 742.77	9/21/2016
2017	University Scholarship	Student Refunds	\$ 736.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 1,218.00	9/21/2016
2017	University Scholarship	Student Refunds	\$ 960.60	9/30/2016
2017	University Scholarship	Student Refunds	\$ 1,200.00	9/30/2016
2017	University Scholarship	Student Refunds	\$ 500.00	9/30/2016
2017	University Scholarship	Student Refunds	\$ 1,037.00	9/30/2016
2017	University Scholarship	Student Refunds	\$ 93.00	9/30/2016
2017	University Scholarship	Student Refunds	\$ 1,012.80	9/30/2016
2017	University Scholarship	Student Refunds	\$ 1,995.00	9/30/2016
2017	University Scholarship	Student Refunds	\$ 1,200.00	9/30/2016
2017	University Scholarship	Student Refunds	\$ 1,100.00	9/30/2016
2017	University Scholarship	Student Refunds	\$ 2,908.00	9/30/2016
2017	University Scholarship	Student Refunds	\$ 1,468.89	9/30/2016

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	University Scholarship	Student Refunds	\$ 981.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 100.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 610.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 237.90	2/9/2017
2017	University Scholarship	Student Refunds	\$ 499.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 469.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,763.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 558.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 882.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,472.67	2/9/2017
2017	University Scholarship	Student Refunds	\$ 981.35	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,968.60	2/9/2017
2017	University Scholarship	Student Refunds	\$ 3,302.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 2,305.97	2/9/2017
2017	University Scholarship	Student Refunds	\$ 812.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 403.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 403.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 538.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 653.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,683.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 969.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 974.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 968.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,613.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 4,832.80	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,454.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,942.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 345.09	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,365.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,324.60	2/9/2017
2017	University Scholarship	Student Refunds	\$ 586.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 615.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,168.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,250.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 589.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 2,599.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,071.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 248.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 324.16	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,773.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 584.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,434.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 72.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 558.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,000.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 254.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,037.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 261.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 6.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,052.71	2/9/2017
2017	University Scholarship	Student Refunds	\$ 891.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 163.87	2/9/2017
2017	University Scholarship	Student Refunds	\$ 919.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 500.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 695.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 221.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 414.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 843.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 246.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 727.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 882.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 1,205.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 561.50	2/9/2017
2017	University Scholarship	Student Refunds	\$ 620.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 999.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 403.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 2,150.00	2/9/2017
2017	University Scholarship	Student Refunds	\$ 951.00	2/9/2017

FiscalYear	Category	VendorName	ExpenseAmount	ExpenseDate
2017	University Scholarship	Student Refunds	\$ 208.00	6/14/2017
2017	University Scholarship	Student Refunds	\$ 1,048.00	6/14/2017
2017	University Scholarship	Student Refunds	\$ 174.00	6/14/2017
2017	University Scholarship	Student Refunds	\$ 1,160.00	6/14/2017
2017	University Scholarship	Student Refunds	\$ 1,130.35	6/14/2017
2017	University Scholarship	Student Refunds	\$ 585.00	6/14/2017
2017	University Scholarship	Student Refunds	\$ 164.00	6/14/2017
2017	University Scholarship	Student Refunds	\$ 481.00	6/14/2017
2017	University Scholarship	Student Refunds	\$ 250.00	6/14/2017
2017	University Scholarship	Student Refunds	\$ 316.00	6/14/2017
2017	University Scholarship	Student Refunds	\$ 250.00	6/14/2017
2017	University Scholarship	Student Refunds	\$ 387.00	6/28/2017
2017	University Scholarship	Student Refunds	\$ 47.00	6/28/2017
2017	University Scholarship	Student Refunds	\$ 22.00	6/28/2017
2017	University Scholarship	Student Refunds	\$ 387.00	6/28/2017
2017	University Scholarship	Student Refunds	\$ 47.00	6/28/2017
2017	University Scholarship	Student Refunds	\$ 22.00	6/28/2017