



2016 Expenditure Data

CATEGORY	TOTAL
Benefits	\$8,550,614.59
Capital	\$12,356,986.46
Compensation	\$32,322,787.05
Maintenance and Operations	\$15,646,397.40
Payment on Debt	\$8,267,733.76
Travel	\$742,865.31
University Scholarships	\$6,661,033.87

CATEGORY	PAYEE	DATE	AMOUNT
Benefits	Arkansas Public Employees	01-FEB-2016	\$3,003.40
Benefits	Arkansas Public Employees	03-JUN-2016	\$3,828.77
Benefits	Arkansas Public Employees	04-DEC-2015	\$3,235.57
Benefits	Arkansas Public Employees	04-JAN-2016	\$3,192.19
Benefits	Arkansas Public Employees	06-JUL-2015	\$3,318.98
Benefits	Arkansas Public Employees	06-MAY-2016	\$3,715.90
Benefits	Arkansas Public Employees	06-NOV-2015	\$3,153.90
Benefits	Arkansas Public Employees	08-APR-2016	\$3,761.09
Benefits	Arkansas Public Employees	09-OCT-2015	\$3,323.99
Benefits	Arkansas Public Employees	11-MAR-2016	\$3,290.97
Benefits	Arkansas Public Employees	12-FEB-2016	\$3,018.77
Benefits	Arkansas Public Employees	14-SEP-2015	\$3,363.75
Benefits	Arkansas Public Employees	17-AUG-2015	\$4,101.07
Benefits	Arkansas Public Employees	17-DEC-2015	\$3,316.29
Benefits	Arkansas Public Employees	19-JAN-2016	\$3,110.18
Benefits	Arkansas Public Employees	19-NOV-2015	\$3,193.49
Benefits	Arkansas Public Employees	20-JUL-2015	\$3,486.61
Benefits	Arkansas Public Employees	20-JUN-2016	\$4,079.90
Benefits	Arkansas Public Employees	20-MAY-2016	\$3,936.37
Benefits	Arkansas Public Employees	21-DEC-2015	\$12,234.21
Benefits	Arkansas Public Employees	22-APR-2016	\$3,599.76
Benefits	Arkansas Public Employees	23-OCT-2015	\$3,184.97
Benefits	Arkansas Public Employees	24-FEB-2016	\$12,416.45
Benefits	Arkansas Public Employees	24-NOV-2015	\$12,246.30
Benefits	Arkansas Public Employees	25-JAN-2016	\$12,809.74
Benefits	Arkansas Public Employees	26-FEB-2016	\$3,039.54
Benefits	Arkansas Public Employees	27-APR-2016	\$13,788.24
Benefits	Arkansas Public Employees	27-JUN-2016	\$12,942.88
Benefits	Arkansas Public Employees	27-MAY-2016	\$13,386.80
Benefits	Arkansas Public Employees	28-AUG-2015	\$15,334.85
Benefits	Arkansas Public Employees	28-MAR-2016	\$3,625.44
Benefits	Arkansas Public Employees	28-SEP-2015	\$3,258.26
Benefits	Arkansas Public Employees	29-JUL-2015	\$8,986.69

CATEGORY	PAYEE	DATE	AMOUNT
Benefits	Arkansas Public Employees	29-MAR-2016	\$12,309.41
Benefits	Arkansas Public Employees	29-SEP-2015	\$12,239.05
Benefits	Arkansas Public Employees	30-OCT-2015	\$12,304.30
Benefits	Arkansas Public Employees	31-JUL-2015	\$3,532.05
Benefits	Arkansas Workers' Comp	16-FEB-2016	\$14,642.89
Benefits	Beran, Paul	06-JUL-2015	\$3,333.33
Benefits	Beran, Paul	18-DEC-2015	\$3,333.33
Benefits	Beran, Paul	22-FEB-2016	\$6,666.66
Benefits	Beran, Paul	22-JUL-2015	\$3,333.37
Benefits	Beran, Paul	22-OCT-2015	\$3,333.33
Benefits	Beran, Paul	23-MAR-2016	\$3,333.33
Benefits	Beran, Paul	23-NOV-2015	\$3,333.33
Benefits	Beran, Paul	23-SEP-2015	\$3,333.33
Benefits	Beran, Paul	27-APR-2016	\$3,333.33
Benefits	Beran, Paul	27-AUG-2015	\$3,333.33
Benefits	Beran, Paul	27-MAY-2016	\$3,333.33
Benefits	Burdick, Julie	22-JUL-2015	\$23,713.93
Benefits	DFA Workers Compensation	13-JUL-2015	\$36,500.41
Benefits	Darbeau, Ron	29-JUN-2016	\$5,000.00
Benefits	Department of Finance &	07-APR-2016	\$2,457.15
Benefits	Department of Finance &	07-OCT-2015	\$2,326.15
Benefits	Department of Finance &	11-JAN-2016	\$2,492.05
Benefits	Department of Finance &	13-JUL-2015	\$5,115.40
Benefits	Ervin, Steven	04-MAY-2016	\$4,000.00
Benefits	Hankins, Paul	07-OCT-2015	\$4,021.11
Benefits	Internal Revenue Service, FICA	01-APR-2016	\$189,511.74
Benefits	Internal Revenue Service, FICA	01-DEC-2015	\$171,491.19
Benefits	Internal Revenue Service, FICA	01-FEB-2016	\$163,911.03
Benefits	Internal Revenue Service, FICA	01-MAR-2016	\$11,449.73
Benefits	Internal Revenue Service, FICA	01-OCT-2015	\$190,978.05
Benefits	Internal Revenue Service, FICA	02-MAY-2016	\$179,689.10
Benefits	Internal Revenue Service, FICA	02-OCT-2015	\$241.95
Benefits	Internal Revenue Service, FICA	03-AUG-2015	\$153,965.38
Benefits	Internal Revenue Service, FICA	03-FEB-2016	\$10,274.11
Benefits	Internal Revenue Service, FICA	04-JAN-2016	\$179,162.20
Benefits	Internal Revenue Service, FICA	04-NOV-2015	\$43.17
Benefits	Internal Revenue Service, FICA	07-JUN-2016	\$12,861.73
Benefits	Internal Revenue Service, FICA	08-DEC-2015	\$11,561.25
Benefits	Internal Revenue Service, FICA	08-FEB-2016	\$206.55
Benefits	Internal Revenue Service, FICA	08-JAN-2016	\$10,242.65
Benefits	Internal Revenue Service, FICA	08-MAR-2016	\$214.20
Benefits	Internal Revenue Service, FICA	08-SEP-2015	\$158,034.18
Benefits	Internal Revenue Service, FICA	09-JUL-2015	\$10,252.77
Benefits	Internal Revenue Service, FICA	10-AUG-2015	\$10,463.46
Benefits	Internal Revenue Service, FICA	10-JUL-2015	\$2,374.90
Benefits	Internal Revenue Service, FICA	10-MAY-2016	\$11,556.95
Benefits	Internal Revenue Service, FICA	11-NOV-2015	\$10,979.04
Benefits	Internal Revenue Service, FICA	13-NOV-2015	\$667.95
Benefits	Internal Revenue Service, FICA	14-APR-2016	\$12,161.13
Benefits	Internal Revenue Service, FICA	14-AUG-2015	\$1,430.55

CATEGORY	PAYEE	DATE	AMOUNT
Benefits	Internal Revenue Service, FICA	14-JAN-2016	\$175.95
Benefits	Internal Revenue Service, FICA	14-JUL-2015	\$1,825.85
Benefits	Internal Revenue Service, FICA	15-DEC-2015	\$99.45
Benefits	Internal Revenue Service, FICA	17-JUN-2016	\$1,017.45
Benefits	Internal Revenue Service, FICA	17-MAR-2016	\$10,797.15
Benefits	Internal Revenue Service, FICA	17-MAY-2016	\$667.57
Benefits	Internal Revenue Service, FICA	18-FEB-2016	\$10,760.56
Benefits	Internal Revenue Service, FICA	19-JAN-2016	\$10,974.63
Benefits	Internal Revenue Service, FICA	19-OCT-2015	\$11,787.10
Benefits	Internal Revenue Service, FICA	20-AUG-2015	\$10,514.13
Benefits	Internal Revenue Service, FICA	21-JUL-2015	\$10,083.00
Benefits	Internal Revenue Service, FICA	22-DEC-2015	\$11,396.45
Benefits	Internal Revenue Service, FICA	22-SEP-2015	\$11,119.48
Benefits	Internal Revenue Service, FICA	24-JUL-2015	\$2,353.91
Benefits	Internal Revenue Service, FICA	24-NOV-2015	\$11,344.18
Benefits	Internal Revenue Service, FICA	26-MAY-2016	\$13,127.62
Benefits	Internal Revenue Service, FICA	27-APR-2016	\$11,747.78
Benefits	Internal Revenue Service, FICA	27-MAY-2016	\$184,625.31
Benefits	Internal Revenue Service, FICA	28-JUN-2016	\$14,294.89
Benefits	Internal Revenue Service, FICA	28-OCT-2015	\$10,886.58
Benefits	Internal Revenue Service, FICA	29-FEB-2016	\$180,996.55
Benefits	Internal Revenue Service, FICA	29-JUN-2016	\$151,730.87
Benefits	Internal Revenue Service, FICA	30-OCT-2015	\$177,038.68
Benefits	Internal Revenue Service, FICA	31-MAY-2016	\$21.01
Benefits	McDonell, Martin	24-NOV-2015	\$2,000.00
Benefits	Ottman, Raymond	22-JUL-2015	\$2,014.66
Benefits	Park, JaeYoon	27-AUG-2015	\$2,000.00
Benefits	Parks, Rodney	14-SEP-2015	\$649.17
Benefits	Pattillo, Nicolas	16-MAY-2016	\$1,285.46
Benefits	Reamer, Nicole	25-AUG-2015	\$2,000.00
Benefits	Riker, Elise	27-AUG-2015	\$2,425.92
Benefits	Serna, Edward	28-AUG-2015	\$4,876.39
Benefits	Seward, David	04-SEP-2015	\$4,745.81
Benefits	Sheriff, Bradley	03-JUN-2016	\$11,491.01
Benefits	Standard Insurance Company T3	01-JUL-2015	\$7,849.49
Benefits	Standard Insurance Company T3	21-DEC-2015	\$37,659.33
Benefits	Standard Insurance Company T3	24-FEB-2016	\$37,056.10
Benefits	Standard Insurance Company T3	24-NOV-2015	\$36,776.96
Benefits	Standard Insurance Company T3	25-JAN-2016	\$37,315.69
Benefits	Standard Insurance Company T3	27-APR-2016	\$36,452.47
Benefits	Standard Insurance Company T3	27-JUN-2016	\$25,721.49
Benefits	Standard Insurance Company T3	27-MAY-2016	\$35,905.68
Benefits	Standard Insurance Company T3	28-AUG-2015	\$37,680.85
Benefits	Standard Insurance Company T3	28-JUN-2016	\$1,466.04
Benefits	Standard Insurance Company T3	29-JUL-2015	\$37,044.35
Benefits	Standard Insurance Company T3	29-MAR-2016	\$36,704.25
Benefits	Standard Insurance Company T3	29-SEP-2015	\$37,044.73
Benefits	Standard Insurance Company T3	30-OCT-2015	\$36,657.00
Benefits	Subramanian, Ashok	24-FEB-2016	\$7,655.00
Benefits	Suggs, Lisa	15-OCT-2015	\$1,626.35

CATEGORY	PAYEE	DATE	AMOUNT
Benefits	TIAA-CREF, TIAA MATCH	01-APR-2016	\$223,513.59
Benefits	TIAA-CREF, TIAA MATCH	01-DEC-2015	\$208,770.77
Benefits	TIAA-CREF, TIAA MATCH	01-FEB-2016	\$207,131.66
Benefits	TIAA-CREF, TIAA MATCH	01-MAR-2016	\$8,832.42
Benefits	TIAA-CREF, TIAA MATCH	01-OCT-2015	\$221,296.68
Benefits	TIAA-CREF, TIAA MATCH	03-AUG-2015	\$118,677.74
Benefits	TIAA-CREF, TIAA MATCH	03-FEB-2016	\$8,848.80
Benefits	TIAA-CREF, TIAA MATCH	04-NOV-2015	\$56.43
Benefits	TIAA-CREF, TIAA MATCH	07-JUN-2016	\$11,373.78
Benefits	TIAA-CREF, TIAA MATCH	08-DEC-2015	\$8,850.98
Benefits	TIAA-CREF, TIAA MATCH	08-FEB-2016	\$258.00
Benefits	TIAA-CREF, TIAA MATCH	08-JAN-2016	\$8,967.93
Benefits	TIAA-CREF, TIAA MATCH	08-MAR-2016	\$138.00
Benefits	TIAA-CREF, TIAA MATCH	08-SEP-2015	\$134,970.42
Benefits	TIAA-CREF, TIAA MATCH	09-JUL-2015	\$7,340.15
Benefits	TIAA-CREF, TIAA MATCH	10-AUG-2015	\$8,349.08
Benefits	TIAA-CREF, TIAA MATCH	10-JUL-2015	\$1,747.48
Benefits	TIAA-CREF, TIAA MATCH	10-MAY-2016	\$9,288.70
Benefits	TIAA-CREF, TIAA MATCH	11-NOV-2015	\$8,791.98
Benefits	TIAA-CREF, TIAA MATCH	13-NOV-2015	\$847.12
Benefits	TIAA-CREF, TIAA MATCH	14-APR-2016	\$10,495.33
Benefits	TIAA-CREF, TIAA MATCH	14-AUG-2015	\$1,223.00
Benefits	TIAA-CREF, TIAA MATCH	14-JAN-2016	\$160.00
Benefits	TIAA-CREF, TIAA MATCH	14-JUL-2015	\$795.40
Benefits	TIAA-CREF, TIAA MATCH	15-DEC-2015	\$42.00
Benefits	TIAA-CREF, TIAA MATCH	17-JUN-2016	\$1,075.00
Benefits	TIAA-CREF, TIAA MATCH	17-MAR-2016	\$9,036.18
Benefits	TIAA-CREF, TIAA MATCH	17-MAY-2016	\$555.56
Benefits	TIAA-CREF, TIAA MATCH	18-FEB-2016	\$8,914.16
Benefits	TIAA-CREF, TIAA MATCH	19-JAN-2016	\$8,794.03
Benefits	TIAA-CREF, TIAA MATCH	19-OCT-2015	\$9,022.30
Benefits	TIAA-CREF, TIAA MATCH	20-AUG-2015	\$8,695.13
Benefits	TIAA-CREF, TIAA MATCH	21-JUL-2015	\$8,163.22
Benefits	TIAA-CREF, TIAA MATCH	22-DEC-2015	\$13,359.41
Benefits	TIAA-CREF, TIAA MATCH	22-SEP-2015	\$9,014.32
Benefits	TIAA-CREF, TIAA MATCH	23-DEC-2015	\$205,427.73
Benefits	TIAA-CREF, TIAA MATCH	24-JUL-2015	\$1,080.60
Benefits	TIAA-CREF, TIAA MATCH	24-NOV-2015	\$8,983.15
Benefits	TIAA-CREF, TIAA MATCH	26-MAY-2016	\$11,061.47
Benefits	TIAA-CREF, TIAA MATCH	27-APR-2016	\$9,311.41
Benefits	TIAA-CREF, TIAA MATCH	27-MAY-2016	\$194,524.98
Benefits	TIAA-CREF, TIAA MATCH	28-JUN-2016	\$12,433.07
Benefits	TIAA-CREF, TIAA MATCH	28-OCT-2015	\$8,656.65
Benefits	TIAA-CREF, TIAA MATCH	29-APR-2016	\$202,682.72
Benefits	TIAA-CREF, TIAA MATCH	29-FEB-2016	\$211,959.76
Benefits	TIAA-CREF, TIAA MATCH	29-JUN-2016	\$111,337.86
Benefits	TIAA-CREF, TIAA MATCH	30-OCT-2015	\$211,297.33
Benefits	TIAA-CREF, TIAA MATCH	31-MAY-2016	\$13.47
Benefits	Theobald, Shawn	30-JUL-2015	\$2,792.59
Benefits	U S Treasury	21-JUL-2015	\$1,942.72

CATEGORY	PAYEE	DATE	AMOUNT
Benefits	University of Arkansas System	01-APR-2016	\$233,684.65
Benefits	University of Arkansas System	02-JUL-2015	\$212,543.20
Benefits	University of Arkansas System	03-JUN-2016	\$234,390.02
Benefits	University of Arkansas System	03-MAR-2016	\$234,928.95
Benefits	University of Arkansas System	04-DEC-2015	\$244,726.99
Benefits	University of Arkansas System	04-FEB-2016	\$236,215.65
Benefits	University of Arkansas System	04-NOV-2015	\$245,419.95
Benefits	University of Arkansas System	04-SEP-2015	\$242,656.45
Benefits	University of Arkansas System	05-AUG-2015	\$243,982.99
Benefits	University of Arkansas System	05-MAY-2016	\$234,335.41
Benefits	University of Arkansas System	05-OCT-2015	\$248,187.63
Benefits	University of Arkansas System	08-JAN-2016	\$244,485.91
Capital	4MAC Inc	27-APR-2016	\$6,189.75
Capital	64.6 Downtown	11-SEP-2015	\$3,500.00
Capital	ARGO Medical Inc	28-JAN-2016	\$17,985.28
Capital	Anderson & Vreeland Inc	03-MAR-2016	\$5,500.00
Capital	Apple Computer Inc	08-DEC-2015	\$6,133.93
Capital	Architecture Plus Inc	24-JUN-2016	\$2,670.00
Capital	Arkansas Academy of Science	24-MAY-2016	\$100.00
Capital	Arkansas Business Limited	17-DEC-2015	\$64.95
Capital	Arkansas Democrat Gazette Inc	10-DEC-2015	\$195.00
Capital	B & H Photo & Video	09-MAY-2016	\$197.38
Capital	B & H Photo & Video	12-JAN-2016	\$2,268.08
Capital	B & H Photo & Video	23-FEB-2016	\$703.14
Capital	Bellas Artes Ltd	28-JUL-2015	\$10,625.00
Capital	Bioanalytical Systems Inc	20-APR-2016	\$4,000.00
Capital	Bioanalytical Systems Inc	23-FEB-2016	\$13,797.80
Capital	Blackboard Inc	11-MAY-2016	\$6,661.72
Capital	Boswell Mourot Fine Art LLC	22-JUL-2015	\$9,810.00
Capital	CDI Contractors LLC	09-JUL-2015	\$579,487.98
Capital	CDI Contractors LLC	14-JAN-2016	\$189,988.76
Capital	CDI Contractors LLC	20-AUG-2015	\$410,408.26
Capital	CDI Contractors LLC	30-SEP-2015	\$412,613.91
Capital	CXtec	06-MAY-2016	\$1,480.00
Capital	CXtec	09-MAY-2016	\$740.00
Capital	CXtec	12-APR-2016	\$42,142.20
Capital	CXtec	13-APR-2016	\$300.00
Capital	CXtec	19-APR-2016	\$600.00
Capital	CXtec	19-FEB-2016	\$19,845.00
Capital	CXtec	21-APR-2016	\$600.00
Capital	CXtec	22-APR-2016	\$1,620.00
Capital	CXtec	25-APR-2016	\$300.00
Capital	CXtec	26-APR-2016	\$19.50
Capital	CXtec	27-APR-2016	\$300.00
Capital	CXtec	29-APR-2016	\$740.00
Capital	Charlotte Jackson Fine Art Inc	04-SEP-2015	\$10,000.00
Capital	Clark Contractors LLC	06-AUG-2015	\$307,948.00
Capital	Clark Contractors LLC	08-DEC-2015	\$518,126.00
Capital	Clark Contractors LLC	10-SEP-2015	\$507,500.00
Capital	Clark Contractors LLC	12-FEB-2016	\$1,478,212.00

CATEGORY	PAYEE	DATE	AMOUNT
Capital	Clark Contractors LLC	13-OCT-2015	\$1,047,786.00
Capital	Clark Contractors LLC	14-JAN-2016	\$806,047.00
Capital	Clark Contractors LLC	16-NOV-2015	\$401,832.00
Capital	Clark Contractors LLC	21-MAR-2016	\$1,054,013.00
Capital	Clark Contractors LLC	22-APR-2016	\$668,689.00
Capital	Clark Contractors LLC	23-MAY-2016	-\$2,299,614.00
Capital	Clark Contractors LLC	23-MAY-2016	\$2,299,614.00
Capital	Clark Contractors LLC	24-MAY-2016	\$965,589.00
Capital	Clark Contractors LLC	29-JUN-2016	\$456,132.00
Capital	Communications Supply	21-APR-2016	\$630.00
Capital	Cox Communications Inc	21-MAR-2016	\$22,945.20
Capital	Daktronics Inc	18-FEB-2016	\$87,977.80
Capital	Dell Computer Corporation	03-MAY-2016	\$79,169.66
Capital	Dell Computer Corporation	22-DEC-2015	\$18,463.27
Capital	Department of Finance &	04-AUG-2015	\$20,547.08
Capital	Department of Finance &	06-JUN-2016	\$26,170.00
Capital	Department of Finance &	14-DEC-2015	\$37.89
Capital	Department of Finance &	14-DEC-2015	-\$37.89
Capital	Department of Finance &	14-DEC-2015	\$43.89
Capital	Dolphin Frames LLC	03-SEP-2015	\$1,620.67
Capital	EBSCO Industries Inc	18-FEB-2016	\$58.62
Capital	EBSCO Industries Inc	18-NOV-2015	\$41,362.73
Capital	EBSCO Industries Inc	19-APR-2016	\$217.87
Capital	EBSCO Industries Inc	28-OCT-2015	\$208.96
Capital	Evo Business Environments	23-SEP-2015	\$52,864.11
Capital	Farris, Greer	02-SEP-2015	\$15,000.00
Capital	Foster/White Gallery	01-FEB-2016	\$6,300.00
Capital	Golf Cars of Arkansas	17-JUN-2016	\$17,877.76
Capital	Golf Cars of Arkansas	26-APR-2016	\$19,412.58
Capital	GovConnection Inc	27-APR-2016	\$16,854.50
Capital	Greg Thompson Fine Art	11-AUG-2015	\$48,893.63
Capital	Grey House Publishing Inc	10-NOV-2015	\$495.00
Capital	Grey House Publishing Inc	15-OCT-2015	\$345.00
Capital	Grey House Publishing Inc	26-JAN-2016	\$191.60
Capital	Guaranty Abstract & Title	21-DEC-2015	\$114,222.58
Capital	HF Group LLC	10-JUN-2016	\$231.70
Capital	HF Group LLC	19-APR-2016	\$791.69
Capital	Infinisource Inc	17-MAY-2016	\$1,993.09
Capital	Innovative Business Furniture	13-APR-2016	\$27,988.89
Capital	Innovative Business Furniture	15-JUN-2016	\$5,745.42
Capital	Innovative Business Furniture	28-JAN-2016	\$6,577.92
Capital	International Poster Gallery	17-DEC-2015	\$5,500.00
Capital	Jeremy Thomas Studio LLC	12-OCT-2015	\$1,200.00
Capital	Johnson Health Tech North	24-MAR-2016	\$11,622.53
Capital	Jun Kaneko Studio LLC	11-AUG-2015	\$81,000.00
Capital	Laerdal Medical Corporation	01-FEB-2016	\$1,950.35
Capital	Laerdal Medical Corporation	05-FEB-2016	\$11,716.01
Capital	Laerdal Medical Corporation	09-FEB-2016	\$1,950.35
Capital	Laerdal Medical Corporation	12-JAN-2016	\$29,447.42
Capital	Letterpreservation LLC	10-FEB-2016	\$15,300.00

CATEGORY	PAYEE	DATE	AMOUNT
Capital	Linton Engineering LLC	06-APR-2016	\$5,263.57
Capital	Linton Engineering LLC	22-APR-2016	\$480.00
Capital	MAHG Architecture, Inc.	20-MAY-2016	\$2,347.50
Capital	MAHG Architecture, Inc.	22-APR-2016	\$7,042.50
Capital	MTFA Architecture PLLC	03-JUN-2016	\$24,136.98
Capital	MTFA Architecture PLLC	22-APR-2016	\$6,815.00
Capital	MTFA Architecture PLLC	28-JUN-2016	\$40,870.02
Capital	Mergent Inc	07-MAR-2016	\$763.00
Capital	Midwest Library Service	02-OCT-2015	\$3,398.62
Capital	Midwest Library Service	03-NOV-2015	\$1,464.16
Capital	Midwest Library Service	08-MAR-2016	\$37.89
Capital	Midwest Library Service	10-DEC-2015	\$35.73
Capital	Midwest Library Service	10-FEB-2016	\$19.60
Capital	Midwest Library Service	10-JUN-2016	\$281.88
Capital	Midwest Library Service	13-OCT-2015	\$388.13
Capital	Midwest Library Service	15-OCT-2015	\$22.82
Capital	Midwest Library Service	18-FEB-2016	\$116.68
Capital	Midwest Library Service	19-APR-2016	\$951.20
Capital	Midwest Library Service	20-OCT-2015	\$152.05
Capital	Midwest Library Service	22-MAR-2016	\$1,123.99
Capital	Midwest Library Service	23-FEB-2016	\$1,250.22
Capital	Midwest Library Service	24-MAY-2016	\$1,325.95
Capital	Midwest Library Service	26-AUG-2015	\$269.59
Capital	Missco Contract Sales LLC	08-SEP-2015	\$131,634.16
Capital	Missco Contract Sales LLC	11-MAR-2016	\$18,576.29
Capital	Missco Contract Sales LLC	24-MAR-2016	\$19,460.87
Capital	MorphoTrak LLC	23-MAR-2016	\$9,070.84
Capital	Motorola Solutions Inc	21-DEC-2015	\$2,647.17
Capital	National Ultrasound Inc	08-FEB-2016	\$92,296.51
Capital	North Central Instruments Inc	15-MAR-2016	\$36,349.30
Capital	Oklahoma Gas & Electric Co	24-FEB-2016	\$163,250.48
Capital	Presidio Networked Solutions Inc	06-MAY-2016	\$3,536.59
Capital	Quantum Analytics	28-APR-2016	\$134,367.26
Capital	Ricoh USA Inc	06-AUG-2015	\$7,688.82
Capital	SKC Communication Products	22-DEC-2015	\$5,439.21
Capital	Salem Press	05-AUG-2015	\$420.75
Capital	Sebastian County Tax Collector	30-SEP-2015	\$1,534.92
Capital	Shoot-A-Way Inc	09-SEP-2015	\$5,198.00
Capital	Terry Dintenfass Inc	15-SEP-2015	\$6,750.00
Capital	Thomson Reuters - West	05-FEB-2016	\$110.84
Capital	Times Record	10-NOV-2015	\$130.00
Capital	Today's Office Inc	08-DEC-2015	\$44,859.79
Capital	Today's Office Inc	26-AUG-2015	\$134,579.37
Capital	Tri-State Enterprises Inc	15-MAR-2016	\$10,920.13
Capital	VWR International Inc	17-NOV-2015	\$10,594.83
Capital	VWR International Inc	19-JAN-2016	\$10,726.93
Capital	VWR International Inc	28-JUN-2016	\$10,297.32
Capital	Victor Welding Supply Company	19-APR-2016	\$15,059.90
Capital	Video Insight Inc	28-APR-2016	\$2,507.40
Capital	Waco Title Company	09-JUL-2015	\$109,817.37

CATEGORY	PAYEE	DATE	AMOUNT
Capital	Waco Title Company	22-DEC-2015	\$71,563.86
Capital	Waco Title Company	28-OCT-2015	-\$109,749.42
Capital	Waco Title Company	28-OCT-2015	\$109,749.42
Capital	Waco Title Company	28-OCT-2015	\$109,749.92
Capital	Witsell Evans & Rasco PA	01-JUL-2015	\$100,614.86
Capital	Witsell Evans & Rasco PA	03-JUN-2016	\$14,038.56
Capital	Witsell Evans & Rasco PA	03-NOV-2015	\$29,131.48
Capital	Witsell Evans & Rasco PA	04-SEP-2015	\$13,308.47
Capital	Witsell Evans & Rasco PA	06-APR-2016	\$18,167.94
Capital	Witsell Evans & Rasco PA	08-DEC-2015	\$9,056.23
Capital	Witsell Evans & Rasco PA	10-MAY-2016	\$11,323.76
Capital	Witsell Evans & Rasco PA	11-FEB-2016	-\$16,218.71
Capital	Witsell Evans & Rasco PA	11-FEB-2016	\$16,218.71
Capital	Witsell Evans & Rasco PA	12-FEB-2016	\$30,151.79
Capital	Witsell Evans & Rasco PA	13-APR-2016	\$1,668.71
Capital	Witsell Evans & Rasco PA	16-MAR-2016	\$29,977.82
Capital	Witsell Evans & Rasco PA	22-FEB-2016	\$40,223.53
Capital	Witsell Evans & Rasco PA	29-JUN-2016	\$6,561.28
Capital	Witsell Evans & Rasco PA	31-JUL-2015	\$16,664.77
Capital	Yeager Hardware Inc	22-JUN-2016	\$51.83
Compensation	Abbott, Brian	29-APR-2016	\$3,888.75
Compensation	Abbott, Brian	29-FEB-2016	\$3,888.75
Compensation	Abbott, Brian	29-JAN-2016	\$3,570.00
Compensation	Abbott, Brian	30-JUN-2016	\$3,570.00
Compensation	Abbott, Brian	30-NOV-2015	\$3,670.00
Compensation	Abbott, Brian	30-OCT-2015	\$3,670.00
Compensation	Abbott, Brian	30-SEP-2015	\$3,670.00
Compensation	Abbott, Brian	31-AUG-2015	\$4,620.00
Compensation	Abbott, Brian	31-DEC-2015	\$3,670.00
Compensation	Abbott, Brian	31-JUL-2015	\$7,770.00
Compensation	Abbott, Brian	31-MAR-2016	\$3,888.75
Compensation	Abbott, Brian	31-MAY-2016	\$3,888.75
Compensation	Abbott, Paula	29-APR-2016	\$3,800.67
Compensation	Abbott, Paula	29-FEB-2016	\$3,800.67
Compensation	Abbott, Paula	29-JAN-2016	\$3,750.67
Compensation	Abbott, Paula	30-JUN-2016	\$3,750.67
Compensation	Abbott, Paula	30-NOV-2015	\$3,750.67
Compensation	Abbott, Paula	30-OCT-2015	\$3,750.67
Compensation	Abbott, Paula	30-SEP-2015	\$3,750.67
Compensation	Abbott, Paula	31-AUG-2015	\$4,845.64
Compensation	Abbott, Paula	31-DEC-2015	\$3,750.67
Compensation	Abbott, Paula	31-JUL-2015	\$8,140.67
Compensation	Abbott, Paula	31-MAR-2016	\$3,800.67
Compensation	Abbott, Paula	31-MAY-2016	\$3,800.67
Compensation	Adams, Jeff	29-APR-2016	\$5,734.08
Compensation	Adams, Jeff	29-FEB-2016	\$5,734.08
Compensation	Adams, Jeff	29-JAN-2016	\$5,734.08
Compensation	Adams, Jeff	30-JUN-2016	\$5,734.08
Compensation	Adams, Jeff	30-NOV-2015	\$5,734.08
Compensation	Adams, Jeff	30-OCT-2015	\$5,734.08

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Adams, Jeff	30-SEP-2015	\$5,734.08
Compensation	Adams, Jeff	31-AUG-2015	\$5,734.08
Compensation	Adams, Jeff	31-DEC-2015	\$5,734.08
Compensation	Adams, Jeff	31-JUL-2015	\$5,734.08
Compensation	Adams, Jeff	31-MAR-2016	\$5,734.08
Compensation	Adams, Jeff	31-MAY-2016	\$5,734.08
Compensation	Adams, Jennifer	29-APR-2016	\$3,750.67
Compensation	Adams, Jennifer	29-FEB-2016	\$3,750.67
Compensation	Adams, Jennifer	29-JAN-2016	\$3,750.67
Compensation	Adams, Jennifer	30-JUN-2016	\$3,750.67
Compensation	Adams, Jennifer	30-NOV-2015	\$3,775.67
Compensation	Adams, Jennifer	30-OCT-2015	\$3,775.67
Compensation	Adams, Jennifer	30-SEP-2015	\$3,775.67
Compensation	Adams, Jennifer	31-AUG-2015	\$3,750.64
Compensation	Adams, Jennifer	31-DEC-2015	\$3,775.67
Compensation	Adams, Jennifer	31-JUL-2015	\$3,750.67
Compensation	Adams, Jennifer	31-MAR-2016	\$3,750.67
Compensation	Adams, Jennifer	31-MAY-2016	\$3,750.67
Compensation	Adams, Joshua	30-NOV-2015	\$537.50
Compensation	Adams, Joshua	30-OCT-2015	\$487.50
Compensation	Adams, Joshua	30-SEP-2015	\$487.50
Compensation	Adams, Joshua	31-DEC-2015	\$487.50
Compensation	Adams, Paula	08-JUN-2016	\$1,380.46
Compensation	Adams, Paula	09-OCT-2015	\$600.00
Compensation	Adams, Paula	22-JUN-2016	\$1,394.27
Compensation	Adams, Paula	25-MAY-2016	\$1,380.46
Compensation	Adams, Paula	29-APR-2016	\$2,991.00
Compensation	Adams, Paula	29-FEB-2016	\$2,991.00
Compensation	Adams, Paula	29-JAN-2016	\$2,991.00
Compensation	Adams, Paula	30-NOV-2015	\$2,991.00
Compensation	Adams, Paula	30-OCT-2015	\$2,991.00
Compensation	Adams, Paula	30-SEP-2015	\$2,991.00
Compensation	Adams, Paula	31-AUG-2015	\$2,991.00
Compensation	Adams, Paula	31-DEC-2015	\$2,991.00
Compensation	Adams, Paula	31-JUL-2015	\$2,991.00
Compensation	Adams, Paula	31-MAR-2016	\$2,991.00
Compensation	Adams, Samuel	02-MAR-2016	\$503.52
Compensation	Adams, Samuel	02-SEP-2015	\$346.88
Compensation	Adams, Samuel	03-FEB-2016	\$493.03
Compensation	Adams, Samuel	06-JAN-2016	\$461.56
Compensation	Adams, Samuel	08-JUN-2016	\$472.05
Compensation	Adams, Samuel	09-DEC-2015	\$456.32
Compensation	Adams, Samuel	11-MAY-2016	\$618.91
Compensation	Adams, Samuel	11-NOV-2015	\$435.34
Compensation	Adams, Samuel	13-APR-2016	\$314.70
Compensation	Adams, Samuel	14-OCT-2015	\$461.56
Compensation	Adams, Samuel	16-MAR-2016	\$540.24
Compensation	Adams, Samuel	16-SEP-2015	\$461.56
Compensation	Adams, Samuel	17-FEB-2016	\$500.90
Compensation	Adams, Samuel	20-JAN-2016	\$377.64

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Adams, Samuel	22-JUN-2016	\$477.30
Compensation	Adams, Samuel	23-DEC-2015	\$382.89
Compensation	Adams, Samuel	25-MAY-2016	\$498.28
Compensation	Adams, Samuel	25-NOV-2015	\$424.85
Compensation	Adams, Samuel	27-APR-2016	\$637.27
Compensation	Adams, Samuel	28-OCT-2015	\$398.62
Compensation	Adams, Samuel	30-MAR-2016	\$514.01
Compensation	Adams, Samuel	30-SEP-2015	\$445.83
Compensation	Aday, Trenton	02-MAR-2016	\$1,075.82
Compensation	Aday, Trenton	02-SEP-2015	\$1,125.04
Compensation	Aday, Trenton	03-FEB-2016	\$1,125.03
Compensation	Aday, Trenton	06-JAN-2016	\$1,125.04
Compensation	Aday, Trenton	08-JUN-2016	\$1,125.04
Compensation	Aday, Trenton	09-DEC-2015	\$1,125.04
Compensation	Aday, Trenton	11-MAY-2016	\$1,125.04
Compensation	Aday, Trenton	11-NOV-2015	\$1,125.04
Compensation	Aday, Trenton	13-APR-2016	\$1,125.04
Compensation	Aday, Trenton	14-OCT-2015	\$1,125.04
Compensation	Aday, Trenton	16-MAR-2016	\$1,125.04
Compensation	Aday, Trenton	16-SEP-2015	\$1,125.04
Compensation	Aday, Trenton	17-FEB-2016	\$1,125.03
Compensation	Aday, Trenton	19-AUG-2015	\$1,125.04
Compensation	Aday, Trenton	20-JAN-2016	\$1,125.04
Compensation	Aday, Trenton	22-JUN-2016	\$1,136.31
Compensation	Aday, Trenton	23-DEC-2015	\$1,125.04
Compensation	Aday, Trenton	25-MAY-2016	\$1,125.04
Compensation	Aday, Trenton	25-NOV-2015	\$1,125.04
Compensation	Aday, Trenton	27-APR-2016	\$1,125.04
Compensation	Aday, Trenton	28-OCT-2015	\$1,125.04
Compensation	Aday, Trenton	30-MAR-2016	\$1,125.04
Compensation	Aday, Trenton	30-SEP-2015	\$1,125.03
Compensation	Alexander, Christie	29-APR-2016	\$3,740.00
Compensation	Alexander, Christie	29-FEB-2016	\$3,740.00
Compensation	Alexander, Christie	29-JAN-2016	\$3,740.00
Compensation	Alexander, Christie	30-JUN-2016	\$3,740.00
Compensation	Alexander, Christie	30-NOV-2015	\$3,740.00
Compensation	Alexander, Christie	30-OCT-2015	\$3,740.00
Compensation	Alexander, Christie	30-SEP-2015	\$3,740.00
Compensation	Alexander, Christie	31-AUG-2015	\$5,140.03
Compensation	Alexander, Christie	31-DEC-2015	\$3,740.00
Compensation	Alexander, Christie	31-JUL-2015	\$8,340.00
Compensation	Alexander, Christie	31-MAR-2016	\$3,740.00
Compensation	Alexander, Christie	31-MAY-2016	\$3,740.00
Compensation	Alexis, Bryan	29-APR-2016	\$5,633.92
Compensation	Alexis, Bryan	29-FEB-2016	\$5,633.92
Compensation	Alexis, Bryan	29-JAN-2016	\$4,415.17
Compensation	Alexis, Bryan	30-JUN-2016	\$4,415.17
Compensation	Alexis, Bryan	30-NOV-2015	\$4,415.17
Compensation	Alexis, Bryan	30-OCT-2015	\$4,415.17
Compensation	Alexis, Bryan	30-SEP-2015	\$4,415.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Alexis, Bryan	31-AUG-2015	\$4,415.14
Compensation	Alexis, Bryan	31-DEC-2015	\$4,415.17
Compensation	Alexis, Bryan	31-JUL-2015	\$4,425.17
Compensation	Alexis, Bryan	31-MAR-2016	\$5,633.92
Compensation	Alexis, Bryan	31-MAY-2016	\$5,633.92
Compensation	Allcorn, Matthew	02-MAR-2016	\$120.00
Compensation	Allcorn, Matthew	03-FEB-2016	\$30.00
Compensation	Allcorn, Matthew	06-JAN-2016	\$30.00
Compensation	Allcorn, Matthew	08-JUN-2016	\$15.00
Compensation	Allcorn, Matthew	11-MAY-2016	\$30.00
Compensation	Allcorn, Matthew	16-MAR-2016	\$120.00
Compensation	Allcorn, Matthew	17-FEB-2016	\$105.00
Compensation	Allcorn, Matthew	25-MAY-2016	\$15.00
Compensation	Allcorn, Matthew	27-APR-2016	\$75.00
Compensation	Allcorn, Matthew	30-MAR-2016	\$135.00
Compensation	Allen, Amy	05-AUG-2015	\$45.00
Compensation	Allen, Amy	06-JAN-2016	\$435.00
Compensation	Allen, Amy	08-JUL-2015	\$70.00
Compensation	Allen, Amy	08-JUN-2016	\$810.00
Compensation	Allen, Amy	09-DEC-2015	\$1,132.50
Compensation	Allen, Amy	11-MAY-2016	\$105.00
Compensation	Allen, Amy	11-NOV-2015	\$45.00
Compensation	Allen, Amy	13-APR-2016	\$45.00
Compensation	Allen, Amy	14-OCT-2015	\$30.00
Compensation	Allen, Amy	16-MAR-2016	\$60.00
Compensation	Allen, Amy	16-SEP-2015	\$127.50
Compensation	Allen, Amy	17-FEB-2016	\$30.00
Compensation	Allen, Amy	19-AUG-2015	\$97.50
Compensation	Allen, Amy	20-JAN-2016	\$360.00
Compensation	Allen, Amy	22-JUL-2015	\$100.00
Compensation	Allen, Amy	22-JUN-2016	\$30.00
Compensation	Allen, Amy	23-DEC-2015	\$255.00
Compensation	Allen, Amy	25-MAY-2016	\$1,027.50
Compensation	Allen, Amy	25-NOV-2015	\$292.50
Compensation	Allen, Amy	27-APR-2016	\$165.00
Compensation	Allen, Amy	28-OCT-2015	\$30.00
Compensation	Allen, Amy	30-MAR-2016	\$120.00
Compensation	Allen, Amy	30-SEP-2015	\$45.00
Compensation	Allen, Colleen	29-APR-2016	\$240.00
Compensation	Allen, Colleen	29-FEB-2016	\$720.00
Compensation	Allen, Colleen	30-JUN-2016	\$480.00
Compensation	Allen, Colleen	30-SEP-2015	\$1,400.00
Compensation	Allen, Colleen	31-AUG-2015	\$480.00
Compensation	Allen, Colleen	31-MAY-2016	\$1,160.00
Compensation	Allred, Frankie	29-APR-2016	\$3,816.67
Compensation	Allred, Frankie	29-FEB-2016	\$3,816.67
Compensation	Allred, Frankie	29-JAN-2016	\$3,816.67
Compensation	Allred, Frankie	30-JUN-2016	\$3,816.67
Compensation	Allred, Frankie	30-NOV-2015	\$3,816.67
Compensation	Allred, Frankie	30-OCT-2015	\$3,816.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Allred, Frankie	30-SEP-2015	\$3,866.67
Compensation	Allred, Frankie	31-AUG-2015	\$3,816.64
Compensation	Allred, Frankie	31-DEC-2015	\$3,816.67
Compensation	Allred, Frankie	31-JUL-2015	\$3,816.67
Compensation	Allred, Frankie	31-MAR-2016	\$3,816.67
Compensation	Allred, Frankie	31-MAY-2016	\$3,816.67
Compensation	Amos, Dale	29-APR-2016	\$4,130.25
Compensation	Amos, Dale	29-FEB-2016	\$4,130.25
Compensation	Amos, Dale	29-JAN-2016	\$4,130.25
Compensation	Amos, Dale	30-NOV-2015	\$4,130.25
Compensation	Amos, Dale	30-OCT-2015	\$4,130.25
Compensation	Amos, Dale	30-SEP-2015	\$4,130.25
Compensation	Amos, Dale	31-AUG-2015	\$4,130.25
Compensation	Amos, Dale	31-DEC-2015	\$4,130.25
Compensation	Amos, Dale	31-JUL-2015	\$4,130.25
Compensation	Amos, Dale	31-MAR-2016	\$4,130.25
Compensation	Amos, Dale	31-MAY-2016	\$16,521.00
Compensation	Anderson, Ben	29-APR-2016	\$3,666.67
Compensation	Anderson, Ben	29-FEB-2016	\$3,666.67
Compensation	Anderson, Ben	29-JAN-2016	\$3,666.67
Compensation	Anderson, Ben	30-JUN-2016	\$3,666.67
Compensation	Anderson, Ben	30-NOV-2015	\$3,666.67
Compensation	Anderson, Ben	30-OCT-2015	\$3,666.67
Compensation	Anderson, Ben	30-SEP-2015	\$3,666.67
Compensation	Anderson, Ben	31-AUG-2015	\$3,666.67
Compensation	Anderson, Ben	31-DEC-2015	\$3,666.67
Compensation	Anderson, Ben	31-JUL-2015	\$3,666.63
Compensation	Anderson, Ben	31-MAR-2016	\$3,666.67
Compensation	Anderson, Ben	31-MAY-2016	\$3,666.67
Compensation	Anderson, Bryce	05-AUG-2015	\$183.75
Compensation	Anderson, Bryce	08-JUL-2015	\$360.00
Compensation	Anderson, Bryce	19-AUG-2015	\$241.88
Compensation	Anderson, Bryce	22-JUL-2015	\$193.13
Compensation	Anderson, Bryce	22-JUN-2016	\$128.00
Compensation	Anderson, David	02-MAR-2016	\$1,182.19
Compensation	Anderson, David	02-SEP-2015	\$1,182.19
Compensation	Anderson, David	03-FEB-2016	\$1,182.20
Compensation	Anderson, David	05-AUG-2015	\$1,182.19
Compensation	Anderson, David	06-JAN-2016	\$1,182.20
Compensation	Anderson, David	08-JUL-2015	\$1,182.19
Compensation	Anderson, David	08-JUN-2016	\$1,182.20
Compensation	Anderson, David	09-DEC-2015	\$1,182.20
Compensation	Anderson, David	11-MAY-2016	\$1,182.19
Compensation	Anderson, David	11-NOV-2015	\$1,182.19
Compensation	Anderson, David	13-APR-2016	\$1,182.20
Compensation	Anderson, David	14-OCT-2015	\$1,182.19
Compensation	Anderson, David	16-MAR-2016	\$1,182.19
Compensation	Anderson, David	16-SEP-2015	\$1,182.19
Compensation	Anderson, David	17-FEB-2016	\$1,182.19
Compensation	Anderson, David	19-AUG-2015	\$1,182.19

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Anderson, David	20-JAN-2016	\$1,182.20
Compensation	Anderson, David	22-JUL-2015	\$1,182.20
Compensation	Anderson, David	22-JUN-2016	\$1,194.00
Compensation	Anderson, David	23-DEC-2015	\$1,182.19
Compensation	Anderson, David	25-MAY-2016	\$1,182.19
Compensation	Anderson, David	25-NOV-2015	\$1,182.19
Compensation	Anderson, David	27-APR-2016	\$1,182.19
Compensation	Anderson, David	28-OCT-2015	\$1,182.19
Compensation	Anderson, David	30-MAR-2016	\$1,182.18
Compensation	Anderson, David	30-SEP-2015	\$1,182.20
Compensation	Anderson, Jennifer	08-JUL-2015	\$120.00
Compensation	Anderson, Jennifer	22-JUL-2015	\$30.00
Compensation	Anderson, Jim	29-APR-2016	\$2,000.00
Compensation	Anderson, Jim	29-FEB-2016	\$2,000.00
Compensation	Anderson, Jim	31-MAR-2016	\$2,000.00
Compensation	Anderson, Jim	31-MAY-2016	\$2,000.00
Compensation	Anderson, Tilisa	02-MAR-2016	\$453.00
Compensation	Anderson, Tilisa	03-FEB-2016	\$441.68
Compensation	Anderson, Tilisa	06-JAN-2016	\$453.00
Compensation	Anderson, Tilisa	08-JUN-2016	\$453.00
Compensation	Anderson, Tilisa	09-DEC-2015	\$317.10
Compensation	Anderson, Tilisa	11-MAY-2016	\$453.00
Compensation	Anderson, Tilisa	11-NOV-2015	\$297.00
Compensation	Anderson, Tilisa	13-APR-2016	\$453.00
Compensation	Anderson, Tilisa	16-MAR-2016	\$450.74
Compensation	Anderson, Tilisa	17-FEB-2016	\$450.74
Compensation	Anderson, Tilisa	20-JAN-2016	\$357.87
Compensation	Anderson, Tilisa	22-JUN-2016	\$453.00
Compensation	Anderson, Tilisa	23-DEC-2015	\$355.61
Compensation	Anderson, Tilisa	25-MAY-2016	\$453.00
Compensation	Anderson, Tilisa	25-NOV-2015	\$335.22
Compensation	Anderson, Tilisa	27-APR-2016	\$453.00
Compensation	Anderson, Tilisa	30-MAR-2016	\$453.00
Compensation	Andreason, Erik	29-APR-2016	\$975.00
Compensation	Andreason, Erik	29-FEB-2016	\$975.00
Compensation	Andreason, Erik	30-NOV-2015	\$6,282.51
Compensation	Andreason, Erik	30-OCT-2015	\$4,663.58
Compensation	Andreason, Erik	30-SEP-2015	\$4,663.58
Compensation	Andreason, Erik	31-AUG-2015	\$4,663.58
Compensation	Andreason, Erik	31-JUL-2015	\$4,663.58
Compensation	Andreason, Erik	31-MAR-2016	\$975.00
Compensation	Andreason, Erik	31-MAY-2016	\$975.00
Compensation	Araya, Luis	09-JUL-2015	\$700.00
Compensation	Araya, Luis	29-APR-2016	\$4,777.78
Compensation	Araya, Luis	29-FEB-2016	\$4,777.78
Compensation	Araya, Luis	29-JAN-2016	\$4,777.78
Compensation	Araya, Luis	30-NOV-2015	\$4,777.78
Compensation	Araya, Luis	30-OCT-2015	\$4,777.78
Compensation	Araya, Luis	30-SEP-2015	\$4,777.78
Compensation	Araya, Luis	31-AUG-2015	\$0.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Araya, Luis	31-DEC-2015	\$4,777.78
Compensation	Araya, Luis	31-JUL-2015	\$3,583.39
Compensation	Araya, Luis	31-MAR-2016	\$4,777.78
Compensation	Araya, Luis	31-MAY-2016	\$4,777.78
Compensation	Arbaugh, Jerry	02-MAR-2016	\$419.60
Compensation	Arbaugh, Jerry	02-SEP-2015	\$419.60
Compensation	Arbaugh, Jerry	03-FEB-2016	\$375.02
Compensation	Arbaugh, Jerry	06-JAN-2016	\$141.62
Compensation	Arbaugh, Jerry	09-DEC-2015	\$411.73
Compensation	Arbaugh, Jerry	11-NOV-2015	\$419.60
Compensation	Arbaugh, Jerry	14-OCT-2015	\$419.60
Compensation	Arbaugh, Jerry	16-SEP-2015	\$419.60
Compensation	Arbaugh, Jerry	17-FEB-2016	\$382.89
Compensation	Arbaugh, Jerry	23-DEC-2015	\$398.62
Compensation	Arbaugh, Jerry	25-NOV-2015	\$416.98
Compensation	Arbaugh, Jerry	28-OCT-2015	\$419.60
Compensation	Arbaugh, Jerry	30-SEP-2015	\$414.36
Compensation	Arbaugh, Wanda	29-APR-2016	\$2,750.00
Compensation	Arbaugh, Wanda	29-FEB-2016	\$2,750.00
Compensation	Arbaugh, Wanda	29-JAN-2016	\$2,750.00
Compensation	Arbaugh, Wanda	30-JUN-2016	\$2,750.00
Compensation	Arbaugh, Wanda	30-NOV-2015	\$2,750.00
Compensation	Arbaugh, Wanda	30-OCT-2015	\$2,750.00
Compensation	Arbaugh, Wanda	30-SEP-2015	\$2,750.00
Compensation	Arbaugh, Wanda	31-AUG-2015	\$2,750.00
Compensation	Arbaugh, Wanda	31-DEC-2015	\$2,750.00
Compensation	Arbaugh, Wanda	31-MAR-2016	\$2,750.00
Compensation	Arbaugh, Wanda	31-MAY-2016	\$2,750.00
Compensation	Armour, Mollie	02-MAR-2016	\$362.50
Compensation	Armour, Mollie	02-SEP-2015	\$100.00
Compensation	Armour, Mollie	03-FEB-2016	\$231.25
Compensation	Armour, Mollie	05-AUG-2015	\$850.00
Compensation	Armour, Mollie	08-JUL-2015	\$678.00
Compensation	Armour, Mollie	08-JUN-2016	\$212.50
Compensation	Armour, Mollie	09-DEC-2015	\$1,156.25
Compensation	Armour, Mollie	11-MAY-2016	\$781.25
Compensation	Armour, Mollie	11-NOV-2015	\$543.75
Compensation	Armour, Mollie	13-APR-2016	\$350.00
Compensation	Armour, Mollie	14-OCT-2015	\$650.00
Compensation	Armour, Mollie	16-MAR-2016	\$418.75
Compensation	Armour, Mollie	16-SEP-2015	\$462.50
Compensation	Armour, Mollie	17-FEB-2016	\$287.50
Compensation	Armour, Mollie	19-AUG-2015	\$168.75
Compensation	Armour, Mollie	22-JUL-2015	\$278.00
Compensation	Armour, Mollie	22-JUN-2016	\$62.50
Compensation	Armour, Mollie	23-DEC-2015	\$481.25
Compensation	Armour, Mollie	25-MAY-2016	\$943.75
Compensation	Armour, Mollie	25-NOV-2015	\$906.25
Compensation	Armour, Mollie	27-APR-2016	\$750.00
Compensation	Armour, Mollie	28-OCT-2015	\$518.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Armour, Mollie	30-MAR-2016	\$550.00
Compensation	Armour, Mollie	30-SEP-2015	\$618.75
Compensation	Arnoldussen, Valarie	10-JUN-2016	\$700.00
Compensation	Arnoldussen, Valarie	29-APR-2016	\$4,938.08
Compensation	Arnoldussen, Valarie	29-FEB-2016	\$4,938.08
Compensation	Arnoldussen, Valarie	29-JAN-2016	\$4,938.08
Compensation	Arnoldussen, Valarie	30-JUN-2016	\$4,938.08
Compensation	Arnoldussen, Valarie	30-NOV-2015	\$4,938.08
Compensation	Arnoldussen, Valarie	30-OCT-2015	\$4,938.08
Compensation	Arnoldussen, Valarie	30-SEP-2015	\$4,938.08
Compensation	Arnoldussen, Valarie	31-AUG-2015	\$4,938.08
Compensation	Arnoldussen, Valarie	31-DEC-2015	\$4,938.08
Compensation	Arnoldussen, Valarie	31-JUL-2015	\$4,938.08
Compensation	Arnoldussen, Valarie	31-MAR-2016	\$4,938.08
Compensation	Arnoldussen, Valarie	31-MAY-2016	\$4,938.08
Compensation	Bailey, Donald	20-JUL-2015	\$4,400.00
Compensation	Bailey, Donald	29-APR-2016	\$6,061.96
Compensation	Bailey, Donald	29-FEB-2016	\$6,061.96
Compensation	Bailey, Donald	29-JAN-2016	\$5,787.33
Compensation	Bailey, Donald	30-JUN-2016	\$5,787.33
Compensation	Bailey, Donald	30-NOV-2015	\$5,787.33
Compensation	Bailey, Donald	30-OCT-2015	\$5,787.33
Compensation	Bailey, Donald	30-SEP-2015	\$5,787.33
Compensation	Bailey, Donald	31-AUG-2015	\$9,487.33
Compensation	Bailey, Donald	31-DEC-2015	\$5,787.33
Compensation	Bailey, Donald	31-JUL-2015	\$5,787.33
Compensation	Bailey, Donald	31-MAR-2016	\$6,061.96
Compensation	Bailey, Donald	31-MAY-2016	\$6,411.96
Compensation	Bailey, Justin	07-JUL-2015	\$2,000.00
Compensation	Bailey, Justin	29-APR-2016	\$2,543.75
Compensation	Bailey, Justin	29-FEB-2016	\$2,543.75
Compensation	Bailey, Justin	29-JAN-2016	\$4,543.75
Compensation	Bailey, Justin	30-NOV-2015	\$2,543.75
Compensation	Bailey, Justin	30-OCT-2015	\$2,543.75
Compensation	Bailey, Justin	30-SEP-2015	\$2,543.75
Compensation	Bailey, Justin	31-AUG-2015	\$4,043.75
Compensation	Bailey, Justin	31-DEC-2015	\$2,543.75
Compensation	Bailey, Justin	31-JUL-2015	\$2,543.75
Compensation	Bailey, Justin	31-MAR-2016	\$2,543.75
Compensation	Bailey, Justin	31-MAY-2016	\$6,065.93
Compensation	Bailey, Terri	09-JUL-2015	\$600.00
Compensation	Bailey, Terri	29-APR-2016	\$3,251.42
Compensation	Bailey, Terri	29-FEB-2016	\$3,251.42
Compensation	Bailey, Terri	29-JAN-2016	\$3,251.42
Compensation	Bailey, Terri	30-JUN-2016	\$3,251.42
Compensation	Bailey, Terri	30-NOV-2015	\$3,251.42
Compensation	Bailey, Terri	30-OCT-2015	\$3,251.42
Compensation	Bailey, Terri	30-SEP-2015	\$3,251.42
Compensation	Bailey, Terri	31-AUG-2015	\$3,251.36
Compensation	Bailey, Terri	31-DEC-2015	\$3,251.42

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Bailey, Terri	31-JUL-2015	\$3,851.42
Compensation	Bailey, Terri	31-MAR-2016	\$3,251.42
Compensation	Bailey, Terri	31-MAY-2016	\$3,601.42
Compensation	Baker, Eric	29-APR-2016	\$4,274.75
Compensation	Baker, Eric	29-FEB-2016	\$4,274.75
Compensation	Baker, Eric	29-JAN-2016	\$4,224.75
Compensation	Baker, Eric	30-JUN-2016	\$4,116.42
Compensation	Baker, Eric	30-NOV-2015	\$4,224.75
Compensation	Baker, Eric	30-OCT-2015	\$4,224.75
Compensation	Baker, Eric	30-SEP-2015	\$4,224.75
Compensation	Baker, Eric	31-AUG-2015	\$4,116.42
Compensation	Baker, Eric	31-DEC-2015	\$4,224.75
Compensation	Baker, Eric	31-JUL-2015	\$4,116.42
Compensation	Baker, Eric	31-MAR-2016	\$4,274.75
Compensation	Baker, Eric	31-MAY-2016	\$4,274.75
Compensation	Baker, Rebekah	02-MAR-2016	\$1,144.92
Compensation	Baker, Rebekah	02-SEP-2015	\$1,144.93
Compensation	Baker, Rebekah	03-FEB-2016	\$1,144.93
Compensation	Baker, Rebekah	05-AUG-2015	\$1,144.93
Compensation	Baker, Rebekah	06-JAN-2016	\$1,144.92
Compensation	Baker, Rebekah	08-JUL-2015	\$1,144.92
Compensation	Baker, Rebekah	08-JUN-2016	\$1,144.93
Compensation	Baker, Rebekah	09-DEC-2015	\$1,144.92
Compensation	Baker, Rebekah	11-MAY-2016	\$1,144.93
Compensation	Baker, Rebekah	11-NOV-2015	\$1,144.93
Compensation	Baker, Rebekah	13-APR-2016	\$1,144.92
Compensation	Baker, Rebekah	14-OCT-2015	\$1,144.92
Compensation	Baker, Rebekah	16-MAR-2016	\$1,144.92
Compensation	Baker, Rebekah	16-SEP-2015	\$1,144.92
Compensation	Baker, Rebekah	17-FEB-2016	\$1,144.92
Compensation	Baker, Rebekah	19-AUG-2015	\$1,144.92
Compensation	Baker, Rebekah	20-JAN-2016	\$1,144.93
Compensation	Baker, Rebekah	22-JUL-2015	\$1,144.91
Compensation	Baker, Rebekah	22-JUN-2016	\$1,156.38
Compensation	Baker, Rebekah	23-DEC-2015	\$1,144.93
Compensation	Baker, Rebekah	25-MAY-2016	\$1,144.93
Compensation	Baker, Rebekah	25-NOV-2015	\$1,144.92
Compensation	Baker, Rebekah	27-APR-2016	\$1,144.93
Compensation	Baker, Rebekah	28-OCT-2015	\$1,144.93
Compensation	Baker, Rebekah	30-MAR-2016	\$1,144.93
Compensation	Baker, Rebekah	30-SEP-2015	\$1,144.92
Compensation	Balch, Donald	29-APR-2016	\$4,220.00
Compensation	Balch, Donald	29-FEB-2016	\$4,220.00
Compensation	Balch, Donald	29-JAN-2016	\$3,570.00
Compensation	Balch, Donald	30-JUN-2016	\$3,570.00
Compensation	Balch, Donald	30-NOV-2015	\$3,570.00
Compensation	Balch, Donald	30-OCT-2015	\$3,570.00
Compensation	Balch, Donald	30-SEP-2015	\$3,570.00
Compensation	Balch, Donald	31-AUG-2015	\$3,653.33
Compensation	Balch, Donald	31-DEC-2015	\$3,570.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Balch, Donald	31-JUL-2015	\$3,945.00
Compensation	Balch, Donald	31-MAR-2016	\$4,220.00
Compensation	Balch, Donald	31-MAY-2016	\$4,220.00
Compensation	Baldwin, Amelia	29-APR-2016	\$12,755.59
Compensation	Baldwin, Amelia	29-FEB-2016	\$12,755.59
Compensation	Baldwin, Amelia	29-JAN-2016	\$12,755.59
Compensation	Baldwin, Amelia	30-JUN-2016	\$12,755.59
Compensation	Baldwin, Amelia	30-NOV-2015	\$12,755.59
Compensation	Baldwin, Amelia	30-OCT-2015	\$12,755.59
Compensation	Baldwin, Amelia	30-SEP-2015	\$12,755.59
Compensation	Baldwin, Amelia	31-AUG-2015	\$12,755.47
Compensation	Baldwin, Amelia	31-DEC-2015	\$12,755.59
Compensation	Baldwin, Amelia	31-JUL-2015	\$12,755.59
Compensation	Baldwin, Amelia	31-MAR-2016	\$12,755.59
Compensation	Baldwin, Amelia	31-MAY-2016	\$12,755.59
Compensation	Ball, Hunter	05-AUG-2015	\$90.00
Compensation	Ball, Hunter	08-JUL-2015	\$235.00
Compensation	Balow, Sarah	02-MAR-2016	\$36.00
Compensation	Balow, Sarah	11-MAY-2016	\$56.25
Compensation	Balow, Sarah	13-APR-2016	\$27.00
Compensation	Balow, Sarah	16-MAR-2016	\$45.00
Compensation	Balow, Sarah	17-FEB-2016	\$27.00
Compensation	Balow, Sarah	27-APR-2016	\$54.00
Compensation	Balow, Sarah	30-MAR-2016	\$31.50
Compensation	Bane, Sarah	30-NOV-2015	\$537.50
Compensation	Bane, Sarah	30-OCT-2015	\$487.50
Compensation	Bane, Sarah	30-SEP-2015	\$487.50
Compensation	Bane, Sarah	31-DEC-2015	\$487.50
Compensation	Barnhill, Edith	29-APR-2016	\$630.00
Compensation	Barnhill, Edith	29-FEB-2016	\$630.00
Compensation	Barnhill, Edith	30-OCT-2015	\$240.00
Compensation	Barnhill, Edith	31-DEC-2015	\$120.00
Compensation	Barnhill, Edith	31-MAR-2016	\$630.00
Compensation	Barnhill, Edith	31-MAY-2016	\$630.00
Compensation	Barr, Aubrey	29-APR-2016	\$325.00
Compensation	Barr, Aubrey	29-FEB-2016	\$325.00
Compensation	Barr, Aubrey	30-NOV-2015	\$487.50
Compensation	Barr, Aubrey	30-OCT-2015	\$487.50
Compensation	Barr, Aubrey	30-SEP-2015	\$487.50
Compensation	Barr, Aubrey	31-DEC-2015	\$487.50
Compensation	Barr, Aubrey	31-MAR-2016	\$325.00
Compensation	Barr, Aubrey	31-MAY-2016	\$325.00
Compensation	Barrett, Rita	29-APR-2016	\$9,071.50
Compensation	Barrett, Rita	29-FEB-2016	\$9,071.50
Compensation	Barrett, Rita	29-JAN-2016	\$9,071.50
Compensation	Barrett, Rita	30-JUN-2016	\$9,071.50
Compensation	Barrett, Rita	30-NOV-2015	\$9,071.50
Compensation	Barrett, Rita	30-OCT-2015	\$9,071.50
Compensation	Barrett, Rita	30-SEP-2015	\$9,071.50
Compensation	Barrett, Rita	31-AUG-2015	\$9,071.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Barrett, Rita	31-DEC-2015	\$9,071.50
Compensation	Barrett, Rita	31-JUL-2015	\$9,071.50
Compensation	Barrett, Rita	31-MAR-2016	\$9,071.50
Compensation	Barrett, Rita	31-MAY-2016	\$9,071.50
Compensation	Barrick, Christopher	29-APR-2016	\$7,833.33
Compensation	Barrick, Christopher	29-FEB-2016	\$7,833.33
Compensation	Barrick, Christopher	29-JAN-2016	\$7,833.33
Compensation	Barrick, Christopher	30-JUN-2016	\$7,833.33
Compensation	Barrick, Christopher	30-NOV-2015	\$7,833.33
Compensation	Barrick, Christopher	30-OCT-2015	\$7,833.33
Compensation	Barrick, Christopher	30-SEP-2015	\$7,833.33
Compensation	Barrick, Christopher	31-AUG-2015	\$7,833.33
Compensation	Barrick, Christopher	31-DEC-2015	\$7,833.33
Compensation	Barrick, Christopher	31-JUL-2015	\$7,833.33
Compensation	Barrick, Christopher	31-MAR-2016	\$7,833.33
Compensation	Barrick, Christopher	31-MAY-2016	\$7,833.33
Compensation	Baviskar, Sandhya	29-APR-2016	\$6,892.78
Compensation	Baviskar, Sandhya	29-FEB-2016	\$6,892.78
Compensation	Baviskar, Sandhya	29-JAN-2016	\$6,867.78
Compensation	Baviskar, Sandhya	30-JUN-2016	\$4,500.00
Compensation	Baviskar, Sandhya	30-NOV-2015	\$6,892.78
Compensation	Baviskar, Sandhya	30-OCT-2015	\$6,892.78
Compensation	Baviskar, Sandhya	30-SEP-2015	\$6,892.78
Compensation	Baviskar, Sandhya	31-AUG-2015	\$0.00
Compensation	Baviskar, Sandhya	31-DEC-2015	\$6,892.78
Compensation	Baviskar, Sandhya	31-JUL-2015	\$563.00
Compensation	Baviskar, Sandhya	31-MAR-2016	\$6,892.78
Compensation	Baviskar, Sandhya	31-MAY-2016	\$6,892.78
Compensation	Beall, Wendell	29-APR-2016	\$487.50
Compensation	Beall, Wendell	29-FEB-2016	\$487.50
Compensation	Beall, Wendell	30-NOV-2015	\$1,025.00
Compensation	Beall, Wendell	30-OCT-2015	\$975.00
Compensation	Beall, Wendell	30-SEP-2015	\$975.00
Compensation	Beall, Wendell	31-DEC-2015	\$975.00
Compensation	Beall, Wendell	31-MAR-2016	\$487.50
Compensation	Beall, Wendell	31-MAY-2016	\$487.50
Compensation	Bean, Garin	02-MAR-2016	\$1,153.85
Compensation	Bean, Garin	03-FEB-2016	\$1,153.84
Compensation	Bean, Garin	06-JAN-2016	\$1,153.85
Compensation	Bean, Garin	08-JUN-2016	\$1,153.84
Compensation	Bean, Garin	09-DEC-2015	\$1,153.84
Compensation	Bean, Garin	11-MAY-2016	\$1,153.85
Compensation	Bean, Garin	13-APR-2016	\$1,153.84
Compensation	Bean, Garin	16-MAR-2016	\$1,153.85
Compensation	Bean, Garin	17-FEB-2016	\$1,153.85
Compensation	Bean, Garin	20-JAN-2016	\$1,153.84
Compensation	Bean, Garin	22-JUN-2016	\$1,153.84
Compensation	Bean, Garin	23-DEC-2015	\$1,153.85
Compensation	Bean, Garin	25-MAY-2016	\$1,153.85
Compensation	Bean, Garin	25-NOV-2015	\$1,153.85

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Bean, Garin	27-APR-2016	\$1,153.85
Compensation	Bean, Garin	30-MAR-2016	\$1,153.85
Compensation	Bean, Garin	30-OCT-2015	\$2,308.00
Compensation	Beard, James	29-APR-2016	\$8,355.33
Compensation	Beard, James	29-FEB-2016	\$8,355.33
Compensation	Beard, James	29-JAN-2016	\$8,355.33
Compensation	Beard, James	30-JUN-2016	\$8,355.33
Compensation	Beard, James	30-NOV-2015	\$8,355.33
Compensation	Beard, James	30-OCT-2015	\$8,355.33
Compensation	Beard, James	30-SEP-2015	\$8,355.33
Compensation	Beard, James	31-AUG-2015	\$8,355.33
Compensation	Beard, James	31-DEC-2015	\$8,355.33
Compensation	Beard, James	31-JUL-2015	\$8,355.33
Compensation	Beard, James	31-MAR-2016	\$8,355.33
Compensation	Beard, James	31-MAY-2016	\$8,355.33
Compensation	Beard, Lorna	29-APR-2016	\$975.00
Compensation	Beard, Lorna	29-FEB-2016	\$975.00
Compensation	Beard, Lorna	30-NOV-2015	\$1,512.50
Compensation	Beard, Lorna	30-OCT-2015	\$1,462.50
Compensation	Beard, Lorna	30-SEP-2015	\$1,462.50
Compensation	Beard, Lorna	31-DEC-2015	\$1,462.50
Compensation	Beard, Lorna	31-MAR-2016	\$975.00
Compensation	Beard, Lorna	31-MAY-2016	\$975.00
Compensation	Beaty, Joni	29-APR-2016	\$1,462.50
Compensation	Beaty, Joni	29-FEB-2016	\$1,462.50
Compensation	Beaty, Joni	30-NOV-2015	\$1,512.50
Compensation	Beaty, Joni	30-OCT-2015	\$1,462.50
Compensation	Beaty, Joni	30-SEP-2015	\$1,462.50
Compensation	Beaty, Joni	31-DEC-2015	\$1,462.50
Compensation	Beaty, Joni	31-MAR-2016	\$1,462.50
Compensation	Beaty, Joni	31-MAY-2016	\$1,462.50
Compensation	Beckham, Daniel	02-MAR-2016	\$711.54
Compensation	Beckham, Daniel	02-SEP-2015	\$711.54
Compensation	Beckham, Daniel	03-FEB-2016	\$711.53
Compensation	Beckham, Daniel	05-AUG-2015	\$711.54
Compensation	Beckham, Daniel	06-JAN-2016	\$711.54
Compensation	Beckham, Daniel	08-JUL-2015	\$711.54
Compensation	Beckham, Daniel	08-JUN-2016	\$782.69
Compensation	Beckham, Daniel	09-DEC-2015	\$711.54
Compensation	Beckham, Daniel	11-MAY-2016	\$782.69
Compensation	Beckham, Daniel	11-NOV-2015	\$711.54
Compensation	Beckham, Daniel	13-APR-2016	\$782.70
Compensation	Beckham, Daniel	14-OCT-2015	\$711.54
Compensation	Beckham, Daniel	16-MAR-2016	\$782.69
Compensation	Beckham, Daniel	16-SEP-2015	\$711.54
Compensation	Beckham, Daniel	17-FEB-2016	\$711.53
Compensation	Beckham, Daniel	19-AUG-2015	\$711.54
Compensation	Beckham, Daniel	20-JAN-2016	\$711.54
Compensation	Beckham, Daniel	22-JUL-2015	\$711.54
Compensation	Beckham, Daniel	22-JUN-2016	\$790.53

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Beckham, Daniel	23-DEC-2015	\$711.54
Compensation	Beckham, Daniel	25-MAY-2016	\$782.69
Compensation	Beckham, Daniel	25-NOV-2015	\$711.54
Compensation	Beckham, Daniel	27-APR-2016	\$782.69
Compensation	Beckham, Daniel	28-OCT-2015	\$711.54
Compensation	Beckham, Daniel	30-MAR-2016	\$782.69
Compensation	Beckham, Daniel	30-SEP-2015	\$711.53
Compensation	Bedell, Conaly	30-NOV-2015	\$537.50
Compensation	Bedell, Conaly	30-OCT-2015	\$487.50
Compensation	Bedell, Conaly	30-SEP-2015	\$487.50
Compensation	Bedell, Conaly	31-DEC-2015	\$487.50
Compensation	Beineke, Kaitlin	29-APR-2016	\$2,666.67
Compensation	Beineke, Kaitlin	29-FEB-2016	\$2,666.67
Compensation	Beineke, Kaitlin	29-JAN-2016	\$2,666.67
Compensation	Beineke, Kaitlin	30-JUN-2016	\$2,666.67
Compensation	Beineke, Kaitlin	30-NOV-2015	\$2,666.67
Compensation	Beineke, Kaitlin	30-OCT-2015	\$2,666.67
Compensation	Beineke, Kaitlin	30-SEP-2015	\$2,666.67
Compensation	Beineke, Kaitlin	31-AUG-2015	\$2,666.67
Compensation	Beineke, Kaitlin	31-DEC-2015	\$2,666.67
Compensation	Beineke, Kaitlin	31-JUL-2015	\$2,666.67
Compensation	Beineke, Kaitlin	31-MAR-2016	\$2,666.67
Compensation	Beineke, Kaitlin	31-MAY-2016	\$2,666.67
Compensation	Belcher, James	29-APR-2016	\$9,000.00
Compensation	Belcher, James	29-FEB-2016	\$9,000.00
Compensation	Belcher, James	29-JAN-2016	\$9,000.00
Compensation	Belcher, James	30-JUN-2016	\$9,000.00
Compensation	Belcher, James	30-NOV-2015	\$9,000.00
Compensation	Belcher, James	30-OCT-2015	\$9,000.00
Compensation	Belcher, James	30-SEP-2015	\$9,000.00
Compensation	Belcher, James	31-AUG-2015	\$9,000.00
Compensation	Belcher, James	31-DEC-2015	\$9,000.00
Compensation	Belcher, James	31-JUL-2015	\$9,000.00
Compensation	Belcher, James	31-MAR-2016	\$9,000.00
Compensation	Belcher, James	31-MAY-2016	\$9,000.00
Compensation	Beleele, Charmaine	29-APR-2016	\$975.00
Compensation	Beleele, Charmaine	29-FEB-2016	\$975.00
Compensation	Beleele, Charmaine	31-MAR-2016	\$975.00
Compensation	Beleele, Charmaine	31-MAY-2016	\$975.00
Compensation	Beleele, Lawrence	29-APR-2016	\$1,462.50
Compensation	Beleele, Lawrence	29-FEB-2016	\$1,462.50
Compensation	Beleele, Lawrence	30-NOV-2015	\$1,390.63
Compensation	Beleele, Lawrence	30-OCT-2015	\$1,340.63
Compensation	Beleele, Lawrence	30-SEP-2015	\$1,340.63
Compensation	Beleele, Lawrence	31-DEC-2015	\$1,340.63
Compensation	Beleele, Lawrence	31-MAR-2016	\$1,462.50
Compensation	Beleele, Lawrence	31-MAY-2016	\$1,462.50
Compensation	Bell, Lana	29-APR-2016	\$1,950.00
Compensation	Bell, Lana	29-FEB-2016	\$1,950.00
Compensation	Bell, Lana	30-NOV-2015	\$2,243.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Bell, Lana	30-OCT-2015	\$2,193.75
Compensation	Bell, Lana	30-SEP-2015	\$2,193.75
Compensation	Bell, Lana	31-DEC-2015	\$2,193.75
Compensation	Bell, Lana	31-MAR-2016	\$1,950.00
Compensation	Bell, Lana	31-MAY-2016	\$1,950.00
Compensation	Belt, Jennifer	02-MAR-2016	\$1,404.65
Compensation	Belt, Jennifer	02-SEP-2015	\$1,404.65
Compensation	Belt, Jennifer	03-FEB-2016	\$1,404.65
Compensation	Belt, Jennifer	05-AUG-2015	\$1,404.66
Compensation	Belt, Jennifer	06-JAN-2016	\$1,404.65
Compensation	Belt, Jennifer	08-JUN-2016	\$1,404.65
Compensation	Belt, Jennifer	09-DEC-2015	\$1,404.66
Compensation	Belt, Jennifer	11-MAY-2016	\$1,404.65
Compensation	Belt, Jennifer	11-NOV-2015	\$1,404.65
Compensation	Belt, Jennifer	13-APR-2016	\$1,404.66
Compensation	Belt, Jennifer	14-OCT-2015	\$1,404.65
Compensation	Belt, Jennifer	16-MAR-2016	\$1,404.65
Compensation	Belt, Jennifer	16-SEP-2015	\$1,404.65
Compensation	Belt, Jennifer	17-FEB-2016	\$1,404.65
Compensation	Belt, Jennifer	19-AUG-2015	\$1,404.65
Compensation	Belt, Jennifer	20-JAN-2016	\$1,404.66
Compensation	Belt, Jennifer	22-JUL-2015	\$1,123.73
Compensation	Belt, Jennifer	22-JUN-2016	\$1,404.66
Compensation	Belt, Jennifer	23-DEC-2015	\$1,404.65
Compensation	Belt, Jennifer	25-MAY-2016	\$1,404.65
Compensation	Belt, Jennifer	25-NOV-2015	\$1,404.65
Compensation	Belt, Jennifer	27-APR-2016	\$1,404.65
Compensation	Belt, Jennifer	28-OCT-2015	\$1,404.66
Compensation	Belt, Jennifer	30-MAR-2016	\$1,404.66
Compensation	Belt, Jennifer	30-SEP-2015	\$1,404.66
Compensation	Benjamin, Arlin	29-APR-2016	\$5,628.17
Compensation	Benjamin, Arlin	29-FEB-2016	\$5,628.17
Compensation	Benjamin, Arlin	29-JAN-2016	\$4,703.17
Compensation	Benjamin, Arlin	30-JUN-2016	\$8,328.17
Compensation	Benjamin, Arlin	30-NOV-2015	\$4,703.17
Compensation	Benjamin, Arlin	30-OCT-2015	\$4,703.17
Compensation	Benjamin, Arlin	30-SEP-2015	\$4,703.17
Compensation	Benjamin, Arlin	31-AUG-2015	\$4,703.14
Compensation	Benjamin, Arlin	31-DEC-2015	\$4,703.17
Compensation	Benjamin, Arlin	31-JUL-2015	\$5,253.17
Compensation	Benjamin, Arlin	31-MAR-2016	\$5,628.17
Compensation	Benjamin, Arlin	31-MAY-2016	\$5,628.17
Compensation	Bentley, Glynnda	29-APR-2016	\$487.50
Compensation	Bentley, Glynnda	29-FEB-2016	\$1,787.50
Compensation	Bentley, Glynnda	31-JUL-2015	\$195.00
Compensation	Bentley, Glynnda	31-MAR-2016	\$487.50
Compensation	Bentley, Glynnda	31-MAY-2016	\$487.50
Compensation	Beran, Paul	29-APR-2016	\$17,500.00
Compensation	Beran, Paul	29-FEB-2016	\$17,500.00
Compensation	Beran, Paul	29-JAN-2016	\$17,500.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Beran, Paul	30-JUN-2016	\$17,500.00
Compensation	Beran, Paul	30-NOV-2015	\$17,500.00
Compensation	Beran, Paul	30-OCT-2015	\$17,500.00
Compensation	Beran, Paul	30-SEP-2015	\$17,500.00
Compensation	Beran, Paul	31-AUG-2015	\$17,500.00
Compensation	Beran, Paul	31-DEC-2015	\$17,500.00
Compensation	Beran, Paul	31-JUL-2015	\$17,500.00
Compensation	Beran, Paul	31-MAR-2016	\$17,500.00
Compensation	Beran, Paul	31-MAY-2016	\$17,500.00
Compensation	Bergenstock, Ronald	02-MAR-2016	\$87.50
Compensation	Bergenstock, Ronald	03-FEB-2016	\$25.00
Compensation	Bergenstock, Ronald	09-DEC-2015	\$43.75
Compensation	Bergenstock, Ronald	11-MAY-2016	\$168.75
Compensation	Bergenstock, Ronald	11-NOV-2015	\$43.75
Compensation	Bergenstock, Ronald	13-APR-2016	\$43.75
Compensation	Bergenstock, Ronald	14-OCT-2015	\$100.00
Compensation	Bergenstock, Ronald	16-MAR-2016	\$93.75
Compensation	Bergenstock, Ronald	17-FEB-2016	\$43.75
Compensation	Bergenstock, Ronald	23-DEC-2015	\$181.25
Compensation	Bergenstock, Ronald	25-NOV-2015	\$87.50
Compensation	Bergenstock, Ronald	27-APR-2016	\$87.50
Compensation	Bergenstock, Ronald	28-OCT-2015	\$87.50
Compensation	Bergenstock, Ronald	30-MAR-2016	\$43.75
Compensation	Bergenstock, Ronald	30-SEP-2015	\$62.50
Compensation	Beshears, David	29-APR-2016	\$600.00
Compensation	Beshears, David	29-FEB-2016	\$600.00
Compensation	Beshears, David	31-MAR-2016	\$600.00
Compensation	Beshears, David	31-MAY-2016	\$600.00
Compensation	Beshears, Lisa	02-MAR-2016	\$808.92
Compensation	Beshears, Lisa	02-SEP-2015	\$808.92
Compensation	Beshears, Lisa	03-FEB-2016	\$808.92
Compensation	Beshears, Lisa	05-AUG-2015	\$808.92
Compensation	Beshears, Lisa	06-JAN-2016	\$808.92
Compensation	Beshears, Lisa	08-JUL-2015	\$808.93
Compensation	Beshears, Lisa	08-JUN-2016	\$808.93
Compensation	Beshears, Lisa	09-DEC-2015	\$808.91
Compensation	Beshears, Lisa	11-MAY-2016	\$808.92
Compensation	Beshears, Lisa	11-NOV-2015	\$808.92
Compensation	Beshears, Lisa	13-APR-2016	\$808.92
Compensation	Beshears, Lisa	14-OCT-2015	\$808.93
Compensation	Beshears, Lisa	16-MAR-2016	\$808.92
Compensation	Beshears, Lisa	16-SEP-2015	\$808.92
Compensation	Beshears, Lisa	17-FEB-2016	\$808.92
Compensation	Beshears, Lisa	19-AUG-2015	\$808.92
Compensation	Beshears, Lisa	20-JAN-2016	\$808.93
Compensation	Beshears, Lisa	22-JUL-2015	\$808.92
Compensation	Beshears, Lisa	22-JUN-2016	\$817.04
Compensation	Beshears, Lisa	23-DEC-2015	\$808.92
Compensation	Beshears, Lisa	25-MAY-2016	\$808.92
Compensation	Beshears, Lisa	25-NOV-2015	\$808.92

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Beshears, Lisa	27-APR-2016	\$808.92
Compensation	Beshears, Lisa	28-OCT-2015	\$808.92
Compensation	Beshears, Lisa	30-MAR-2016	\$808.92
Compensation	Beshears, Lisa	30-SEP-2015	\$808.93
Compensation	Bhasin, Bileau	29-APR-2016	\$12,070.67
Compensation	Bhasin, Bileau	29-FEB-2016	\$12,070.67
Compensation	Bhasin, Bileau	29-JAN-2016	\$12,070.67
Compensation	Bhasin, Bileau	30-JUN-2016	\$12,070.67
Compensation	Bhasin, Bileau	30-NOV-2015	\$12,070.67
Compensation	Bhasin, Bileau	30-OCT-2015	\$12,070.67
Compensation	Bhasin, Bileau	30-SEP-2015	\$12,070.67
Compensation	Bhasin, Bileau	31-AUG-2015	\$12,070.61
Compensation	Bhasin, Bileau	31-DEC-2015	\$12,070.67
Compensation	Bhasin, Bileau	31-JUL-2015	\$12,070.67
Compensation	Bhasin, Bileau	31-MAR-2016	\$12,070.67
Compensation	Bhasin, Bileau	31-MAY-2016	\$12,070.67
Compensation	Bibiano, Daniel	08-JUN-2016	\$545.87
Compensation	Bibiano, Daniel	11-MAY-2016	\$486.98
Compensation	Bibiano, Daniel	13-APR-2016	\$32.00
Compensation	Bibiano, Daniel	22-JUN-2016	\$539.07
Compensation	Bibiano, Daniel	25-MAY-2016	\$409.97
Compensation	Bibiano, Daniel	27-APR-2016	\$462.06
Compensation	Bieber, Martha	29-APR-2016	\$487.50
Compensation	Bieber, Martha	29-FEB-2016	\$487.50
Compensation	Bieber, Martha	30-NOV-2015	\$1,512.50
Compensation	Bieber, Martha	30-OCT-2015	\$1,462.50
Compensation	Bieber, Martha	30-SEP-2015	\$1,462.50
Compensation	Bieber, Martha	31-DEC-2015	\$1,462.50
Compensation	Bieber, Martha	31-MAR-2016	\$487.50
Compensation	Bieber, Martha	31-MAY-2016	\$487.50
Compensation	Binns, Kirsten	02-MAR-2016	\$105.00
Compensation	Binns, Kirsten	03-FEB-2016	\$15.00
Compensation	Binns, Kirsten	08-JUN-2016	\$30.00
Compensation	Binns, Kirsten	09-DEC-2015	\$70.00
Compensation	Binns, Kirsten	11-MAY-2016	\$155.00
Compensation	Binns, Kirsten	11-NOV-2015	\$120.00
Compensation	Binns, Kirsten	13-APR-2016	\$70.00
Compensation	Binns, Kirsten	14-OCT-2015	\$155.00
Compensation	Binns, Kirsten	16-MAR-2016	\$105.00
Compensation	Binns, Kirsten	17-FEB-2016	\$75.00
Compensation	Binns, Kirsten	23-DEC-2015	\$150.00
Compensation	Binns, Kirsten	25-NOV-2015	\$130.00
Compensation	Binns, Kirsten	27-APR-2016	\$140.00
Compensation	Binns, Kirsten	28-OCT-2015	\$105.00
Compensation	Binns, Kirsten	30-MAR-2016	\$90.00
Compensation	Binns, Kirsten	30-SEP-2015	\$95.00
Compensation	Birch, Becky	29-APR-2016	\$480.00
Compensation	Birch, Becky	29-FEB-2016	\$680.00
Compensation	Birch, Becky	30-JUN-2016	\$1,400.00
Compensation	Birch, Becky	31-AUG-2015	\$80.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Birch, Becky	31-MAR-2016	\$240.00
Compensation	Black, Jeffrey	29-FEB-2016	\$910.00
Compensation	Black, Jeffrey	30-NOV-2015	\$731.25
Compensation	Black, Jeffrey	30-OCT-2015	\$731.25
Compensation	Black, Jeffrey	30-SEP-2015	\$781.25
Compensation	Black, Jeffrey	31-DEC-2015	\$731.25
Compensation	Black, Patricia	27-APR-2016	\$193.75
Compensation	Blackburn, John	29-APR-2016	\$4,500.00
Compensation	Blackburn, John	29-FEB-2016	\$4,500.00
Compensation	Blackburn, John	29-JAN-2016	\$4,500.00
Compensation	Blackburn, John	30-JUN-2016	\$4,916.67
Compensation	Blackburn, John	30-NOV-2015	\$4,500.00
Compensation	Blackburn, John	30-OCT-2015	\$4,257.00
Compensation	Blackburn, John	30-SEP-2015	\$3,533.50
Compensation	Blackburn, John	31-AUG-2015	\$3,533.50
Compensation	Blackburn, John	31-DEC-2015	\$4,500.00
Compensation	Blackburn, John	31-JUL-2015	\$3,533.50
Compensation	Blackburn, John	31-MAR-2016	\$4,500.00
Compensation	Blackburn, John	31-MAY-2016	\$4,500.00
Compensation	Blair, Douglas	29-APR-2016	\$2,400.00
Compensation	Blair, Douglas	29-FEB-2016	\$2,400.00
Compensation	Blair, Douglas	29-JAN-2016	\$2,400.00
Compensation	Blair, Douglas	30-JUN-2016	\$2,400.00
Compensation	Blair, Douglas	30-NOV-2015	\$2,400.00
Compensation	Blair, Douglas	30-OCT-2015	\$2,400.00
Compensation	Blair, Douglas	30-SEP-2015	\$2,400.00
Compensation	Blair, Douglas	31-AUG-2015	\$2,400.00
Compensation	Blair, Douglas	31-DEC-2015	\$2,400.00
Compensation	Blair, Douglas	31-JUL-2015	\$2,400.00
Compensation	Blair, Douglas	31-MAR-2016	\$2,400.00
Compensation	Blair, Douglas	31-MAY-2016	\$2,400.00
Compensation	Blair, Elizabeth	02-MAR-2016	\$1,051.23
Compensation	Blair, Elizabeth	02-SEP-2015	\$1,051.24
Compensation	Blair, Elizabeth	03-FEB-2016	\$1,051.23
Compensation	Blair, Elizabeth	05-AUG-2015	\$1,051.23
Compensation	Blair, Elizabeth	06-JAN-2016	\$1,051.23
Compensation	Blair, Elizabeth	08-JUL-2015	\$1,051.23
Compensation	Blair, Elizabeth	08-JUN-2016	\$1,051.24
Compensation	Blair, Elizabeth	09-DEC-2015	\$1,051.23
Compensation	Blair, Elizabeth	11-MAY-2016	\$1,051.23
Compensation	Blair, Elizabeth	11-NOV-2015	\$1,051.23
Compensation	Blair, Elizabeth	13-APR-2016	\$1,051.23
Compensation	Blair, Elizabeth	14-OCT-2015	\$1,051.23
Compensation	Blair, Elizabeth	16-MAR-2016	\$1,051.23
Compensation	Blair, Elizabeth	16-SEP-2015	\$1,051.23
Compensation	Blair, Elizabeth	17-FEB-2016	\$1,051.24
Compensation	Blair, Elizabeth	19-AUG-2015	\$1,051.24
Compensation	Blair, Elizabeth	20-JAN-2016	\$1,051.24
Compensation	Blair, Elizabeth	22-JUL-2015	\$1,051.23
Compensation	Blair, Elizabeth	22-JUN-2016	\$1,061.77

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Blair, Elizabeth	23-DEC-2015	\$1,047.94
Compensation	Blair, Elizabeth	25-MAY-2016	\$1,051.23
Compensation	Blair, Elizabeth	25-NOV-2015	\$1,051.23
Compensation	Blair, Elizabeth	27-APR-2016	\$1,051.23
Compensation	Blair, Elizabeth	28-OCT-2015	\$1,051.23
Compensation	Blair, Elizabeth	30-MAR-2016	\$1,051.23
Compensation	Blair, Elizabeth	30-SEP-2015	\$1,051.23
Compensation	Blair, Linda	02-MAR-2016	\$1,030.69
Compensation	Blair, Linda	02-SEP-2015	\$1,030.69
Compensation	Blair, Linda	03-FEB-2016	\$1,030.70
Compensation	Blair, Linda	05-AUG-2015	\$1,030.69
Compensation	Blair, Linda	06-JAN-2016	\$1,030.69
Compensation	Blair, Linda	08-JUL-2015	\$1,030.68
Compensation	Blair, Linda	08-JUN-2016	\$1,030.69
Compensation	Blair, Linda	09-DEC-2015	\$1,030.69
Compensation	Blair, Linda	09-OCT-2015	\$600.00
Compensation	Blair, Linda	11-MAY-2016	\$1,030.69
Compensation	Blair, Linda	11-NOV-2015	\$1,030.69
Compensation	Blair, Linda	13-APR-2016	\$1,030.69
Compensation	Blair, Linda	14-OCT-2015	\$1,030.69
Compensation	Blair, Linda	16-MAR-2016	\$1,030.69
Compensation	Blair, Linda	16-SEP-2015	\$1,030.69
Compensation	Blair, Linda	17-FEB-2016	\$1,030.69
Compensation	Blair, Linda	19-AUG-2015	\$1,030.69
Compensation	Blair, Linda	20-JAN-2016	\$1,030.70
Compensation	Blair, Linda	22-JUL-2015	\$1,030.69
Compensation	Blair, Linda	22-JUN-2016	\$1,041.00
Compensation	Blair, Linda	23-DEC-2015	\$1,030.69
Compensation	Blair, Linda	25-MAY-2016	\$1,030.69
Compensation	Blair, Linda	25-NOV-2015	\$1,030.69
Compensation	Blair, Linda	27-APR-2016	\$1,030.69
Compensation	Blair, Linda	28-OCT-2015	\$1,030.69
Compensation	Blair, Linda	30-MAR-2016	\$1,030.69
Compensation	Blair, Linda	30-SEP-2015	\$1,030.69
Compensation	Blankenship, Jo-Anna	18-DEC-2015	\$5,333.33
Compensation	Blankenship, Jo-Anna	29-JAN-2016	\$6,066.65
Compensation	Blankenship, Jo-Anna	30-NOV-2015	\$5,416.67
Compensation	Blankenship, Jo-Anna	30-OCT-2015	\$5,416.67
Compensation	Blankenship, Jo-Anna	30-SEP-2015	\$5,416.67
Compensation	Blankenship, Jo-Anna	31-AUG-2015	\$5,416.67
Compensation	Blankenship, Jo-Anna	31-JUL-2015	\$0.00
Compensation	Blanton, Shelley	02-MAR-2016	\$1,122.21
Compensation	Blanton, Shelley	02-SEP-2015	\$1,181.27
Compensation	Blanton, Shelley	03-FEB-2016	\$1,181.27
Compensation	Blanton, Shelley	05-AUG-2015	\$1,181.27
Compensation	Blanton, Shelley	06-JAN-2016	\$1,181.27
Compensation	Blanton, Shelley	08-JUL-2015	\$745.18
Compensation	Blanton, Shelley	08-JUN-2016	\$590.63
Compensation	Blanton, Shelley	09-DEC-2015	\$1,177.57
Compensation	Blanton, Shelley	11-MAY-2016	\$734.60

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Blanton, Shelley	11-NOV-2015	\$1,166.50
Compensation	Blanton, Shelley	13-APR-2016	\$1,181.27
Compensation	Blanton, Shelley	14-OCT-2015	\$1,177.58
Compensation	Blanton, Shelley	16-MAR-2016	\$1,181.27
Compensation	Blanton, Shelley	16-SEP-2015	\$1,181.27
Compensation	Blanton, Shelley	17-FEB-2016	\$1,181.27
Compensation	Blanton, Shelley	19-AUG-2015	\$1,181.27
Compensation	Blanton, Shelley	20-JAN-2016	\$1,181.26
Compensation	Blanton, Shelley	22-JUL-2015	\$1,061.02
Compensation	Blanton, Shelley	22-JUN-2016	\$1,185.62
Compensation	Blanton, Shelley	23-DEC-2015	\$1,173.89
Compensation	Blanton, Shelley	25-MAY-2016	\$300.20
Compensation	Blanton, Shelley	25-NOV-2015	\$1,181.27
Compensation	Blanton, Shelley	27-APR-2016	\$1,181.27
Compensation	Blanton, Shelley	28-OCT-2015	\$1,181.27
Compensation	Blanton, Shelley	30-MAR-2016	\$1,074.22
Compensation	Blanton, Shelley	30-SEP-2015	\$1,181.27
Compensation	Blanton, Talia	05-AUG-2015	\$135.00
Compensation	Blanton, Talia	08-JUL-2015	\$52.50
Compensation	Blanton, Talia	19-AUG-2015	\$86.25
Compensation	Blanton, Talia	22-JUL-2015	\$121.88
Compensation	Blesch, Pamela	29-APR-2016	\$7,060.13
Compensation	Blesch, Pamela	29-FEB-2016	\$7,060.13
Compensation	Blesch, Pamela	29-JAN-2016	\$6,775.75
Compensation	Blesch, Pamela	30-NOV-2015	\$6,775.75
Compensation	Blesch, Pamela	30-OCT-2015	\$6,775.75
Compensation	Blesch, Pamela	30-SEP-2015	\$6,775.75
Compensation	Blesch, Pamela	31-AUG-2015	\$6,692.50
Compensation	Blesch, Pamela	31-DEC-2015	\$6,775.75
Compensation	Blesch, Pamela	31-JUL-2015	\$7,442.41
Compensation	Blesch, Pamela	31-MAR-2016	\$7,060.13
Compensation	Blesch, Pamela	31-MAY-2016	\$27,387.35
Compensation	Bobbitt, Samuel	30-NOV-2015	\$537.50
Compensation	Bobbitt, Samuel	30-OCT-2015	\$487.50
Compensation	Bobbitt, Samuel	30-SEP-2015	\$487.50
Compensation	Bobbitt, Samuel	31-DEC-2015	\$487.50
Compensation	Bobo, Richard	23-DEC-2015	\$200.00
Compensation	Bodine, Robert	02-SEP-2015	\$756.00
Compensation	Bodine, Robert	03-FEB-2016	\$420.00
Compensation	Bodine, Robert	05-AUG-2015	\$560.00
Compensation	Bodine, Robert	11-MAY-2016	\$756.00
Compensation	Bodine, Robert	16-SEP-2015	\$420.00
Compensation	Bodine, Robert	17-FEB-2016	\$756.00
Compensation	Bodine, Robert	19-AUG-2015	\$756.00
Compensation	Bodine, Robert	22-JUL-2015	\$280.00
Compensation	Bodine, Robert	27-APR-2016	\$224.00
Compensation	Bolgrien, Cleve	02-SEP-2015	\$756.00
Compensation	Bolgrien, Cleve	03-FEB-2016	\$420.00
Compensation	Bolgrien, Cleve	05-AUG-2015	\$651.00
Compensation	Bolgrien, Cleve	11-MAY-2016	\$644.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Bolgrien, Cleve	16-SEP-2015	\$756.00
Compensation	Bolgrien, Cleve	17-FEB-2016	\$420.00
Compensation	Bolgrien, Cleve	19-AUG-2015	\$539.00
Compensation	Bolgrien, Cleve	22-JUL-2015	\$392.00
Compensation	Bolgrien, Cleve	27-APR-2016	\$420.00
Compensation	Bolin, Nicholas	05-AUG-2015	\$146.25
Compensation	Bolin, Nicholas	08-JUL-2015	\$50.63
Compensation	Bolin, Nicholas	19-AUG-2015	\$204.38
Compensation	Bolin, Nicholas	22-JUL-2015	\$225.00
Compensation	Bonilla, Carilia	08-JUN-2016	\$634.62
Compensation	Bonilla, Carilia	22-JUN-2016	\$888.46
Compensation	Borengasser, James	30-NOV-2015	\$350.00
Compensation	Borengasser, James	30-OCT-2015	\$350.00
Compensation	Borengasser, James	30-SEP-2015	\$350.00
Compensation	Borengasser, James	31-DEC-2015	\$350.00
Compensation	Boster, Jeana	02-MAR-2016	\$747.15
Compensation	Boster, Jeana	02-SEP-2015	\$747.15
Compensation	Boster, Jeana	03-FEB-2016	\$747.16
Compensation	Boster, Jeana	05-AUG-2015	\$747.16
Compensation	Boster, Jeana	06-JAN-2016	\$747.16
Compensation	Boster, Jeana	08-JUL-2015	\$747.16
Compensation	Boster, Jeana	09-DEC-2015	\$747.15
Compensation	Boster, Jeana	11-NOV-2015	\$747.15
Compensation	Boster, Jeana	14-OCT-2015	\$747.15
Compensation	Boster, Jeana	16-MAR-2016	\$747.16
Compensation	Boster, Jeana	16-SEP-2015	\$747.15
Compensation	Boster, Jeana	17-FEB-2016	\$747.15
Compensation	Boster, Jeana	19-AUG-2015	\$747.15
Compensation	Boster, Jeana	20-JAN-2016	\$747.16
Compensation	Boster, Jeana	22-JUL-2015	\$747.16
Compensation	Boster, Jeana	23-DEC-2015	\$747.16
Compensation	Boster, Jeana	25-NOV-2015	\$747.15
Compensation	Boster, Jeana	28-OCT-2015	\$747.15
Compensation	Boster, Jeana	30-MAR-2016	\$747.15
Compensation	Boster, Jeana	30-SEP-2015	\$747.16
Compensation	Bottoms, Chanlee	05-AUG-2015	\$90.00
Compensation	Bottoms, Chanlee	08-JUL-2015	\$160.00
Compensation	Bottoms, Chanlee	30-JUN-2016	\$2,916.67
Compensation	Bowling, Meagan	02-NOV-2015	\$564.33
Compensation	Bowling, Meagan	29-APR-2016	\$3,333.33
Compensation	Bowling, Meagan	29-FEB-2016	\$3,333.33
Compensation	Bowling, Meagan	29-JAN-2016	\$3,333.33
Compensation	Bowling, Meagan	30-JUN-2016	\$3,333.33
Compensation	Bowling, Meagan	30-NOV-2015	\$3,333.33
Compensation	Bowling, Meagan	30-OCT-2015	\$2,769.00
Compensation	Bowling, Meagan	30-SEP-2015	\$3,261.32
Compensation	Bowling, Meagan	31-AUG-2015	\$2,666.67
Compensation	Bowling, Meagan	31-DEC-2015	\$3,333.33
Compensation	Bowling, Meagan	31-JUL-2015	\$2,666.67
Compensation	Bowling, Meagan	31-MAR-2016	\$3,333.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Bowling, Meagan	31-MAY-2016	\$3,333.33
Compensation	Boyd, Austin	29-APR-2016	\$4,220.33
Compensation	Boyd, Austin	29-FEB-2016	\$4,220.33
Compensation	Boyd, Austin	29-JAN-2016	\$4,220.33
Compensation	Boyd, Austin	30-JUN-2016	\$6,720.33
Compensation	Boyd, Austin	30-NOV-2015	\$4,220.33
Compensation	Boyd, Austin	30-OCT-2015	\$4,220.33
Compensation	Boyd, Austin	30-SEP-2015	\$4,220.33
Compensation	Boyd, Austin	31-AUG-2015	\$4,220.36
Compensation	Boyd, Austin	31-DEC-2015	\$4,220.33
Compensation	Boyd, Austin	31-JUL-2015	\$4,783.33
Compensation	Boyd, Austin	31-MAR-2016	\$4,220.33
Compensation	Boyd, Austin	31-MAY-2016	\$4,220.33
Compensation	Boyd, Cindy	02-MAR-2016	\$1,150.69
Compensation	Boyd, Cindy	02-SEP-2015	\$1,150.70
Compensation	Boyd, Cindy	03-FEB-2016	\$1,150.70
Compensation	Boyd, Cindy	05-AUG-2015	\$1,150.69
Compensation	Boyd, Cindy	06-JAN-2016	\$1,150.69
Compensation	Boyd, Cindy	08-JUL-2015	\$1,150.70
Compensation	Boyd, Cindy	08-JUN-2016	\$1,150.70
Compensation	Boyd, Cindy	09-DEC-2015	\$1,150.69
Compensation	Boyd, Cindy	10-AUG-2015	\$900.00
Compensation	Boyd, Cindy	11-MAY-2016	\$1,150.69
Compensation	Boyd, Cindy	11-NOV-2015	\$1,150.69
Compensation	Boyd, Cindy	13-APR-2016	\$1,150.69
Compensation	Boyd, Cindy	14-OCT-2015	\$1,150.69
Compensation	Boyd, Cindy	16-MAR-2016	\$1,150.69
Compensation	Boyd, Cindy	16-SEP-2015	\$1,150.69
Compensation	Boyd, Cindy	17-FEB-2016	\$1,150.69
Compensation	Boyd, Cindy	19-AUG-2015	\$1,150.70
Compensation	Boyd, Cindy	20-JAN-2016	\$1,150.69
Compensation	Boyd, Cindy	22-JUL-2015	\$1,150.70
Compensation	Boyd, Cindy	22-JUN-2016	\$1,140.41
Compensation	Boyd, Cindy	23-DEC-2015	\$1,143.50
Compensation	Boyd, Cindy	25-MAY-2016	\$1,150.69
Compensation	Boyd, Cindy	25-NOV-2015	\$1,150.70
Compensation	Boyd, Cindy	27-APR-2016	\$1,150.69
Compensation	Boyd, Cindy	28-OCT-2015	\$1,150.69
Compensation	Boyd, Cindy	30-MAR-2016	\$1,150.69
Compensation	Boyd, Cindy	30-SEP-2015	\$1,150.69
Compensation	Boyd, Rhonda	02-MAR-2016	\$1,538.46
Compensation	Boyd, Rhonda	02-SEP-2015	\$1,675.48
Compensation	Boyd, Rhonda	03-FEB-2016	\$1,538.47
Compensation	Boyd, Rhonda	05-AUG-2015	\$1,538.46
Compensation	Boyd, Rhonda	06-JAN-2016	\$1,538.45
Compensation	Boyd, Rhonda	08-JUN-2016	\$1,538.46
Compensation	Boyd, Rhonda	09-DEC-2015	\$1,538.46
Compensation	Boyd, Rhonda	11-MAY-2016	\$1,538.46
Compensation	Boyd, Rhonda	11-NOV-2015	\$1,538.46
Compensation	Boyd, Rhonda	13-APR-2016	\$1,538.46

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Boyd, Rhonda	14-OCT-2015	\$1,538.47
Compensation	Boyd, Rhonda	16-MAR-2016	\$1,538.46
Compensation	Boyd, Rhonda	16-SEP-2015	\$1,538.46
Compensation	Boyd, Rhonda	17-FEB-2016	\$1,538.47
Compensation	Boyd, Rhonda	19-AUG-2015	\$1,682.69
Compensation	Boyd, Rhonda	20-JAN-2016	\$1,538.46
Compensation	Boyd, Rhonda	22-JUN-2016	\$1,553.84
Compensation	Boyd, Rhonda	23-DEC-2015	\$1,538.47
Compensation	Boyd, Rhonda	25-MAY-2016	\$1,538.46
Compensation	Boyd, Rhonda	25-NOV-2015	\$1,538.47
Compensation	Boyd, Rhonda	27-APR-2016	\$1,538.46
Compensation	Boyd, Rhonda	28-OCT-2015	\$1,538.46
Compensation	Boyd, Rhonda	30-MAR-2016	\$1,538.46
Compensation	Boyd, Rhonda	30-SEP-2015	\$1,538.46
Compensation	Boyd, Rhonda	31-JUL-2015	\$1,138.48
Compensation	Bracken, Monique	29-APR-2016	\$487.50
Compensation	Bracken, Monique	29-FEB-2016	\$487.50
Compensation	Bracken, Monique	31-MAR-2016	\$487.50
Compensation	Bracken, Monique	31-MAY-2016	\$487.50
Compensation	Brake, Catherine	10-AUG-2015	\$900.00
Compensation	Brake, Catherine	29-APR-2016	\$3,962.58
Compensation	Brake, Catherine	29-FEB-2016	\$3,962.58
Compensation	Brake, Catherine	29-JAN-2016	\$3,962.58
Compensation	Brake, Catherine	30-JUN-2016	\$3,962.58
Compensation	Brake, Catherine	30-NOV-2015	\$3,962.58
Compensation	Brake, Catherine	30-OCT-2015	\$3,962.58
Compensation	Brake, Catherine	30-SEP-2015	\$3,962.58
Compensation	Brake, Catherine	31-AUG-2015	\$3,962.58
Compensation	Brake, Catherine	31-DEC-2015	\$3,962.58
Compensation	Brake, Catherine	31-JUL-2015	\$3,962.58
Compensation	Brake, Catherine	31-MAR-2016	\$3,962.58
Compensation	Brake, Catherine	31-MAY-2016	\$3,962.58
Compensation	Brandli, James	05-OCT-2015	\$0.00
Compensation	Brandli, James	29-APR-2016	\$1,587.50
Compensation	Brandli, James	29-FEB-2016	\$1,587.50
Compensation	Brandli, James	30-NOV-2015	\$1,268.75
Compensation	Brandli, James	30-OCT-2015	\$1,218.75
Compensation	Brandli, James	30-SEP-2015	\$1,218.75
Compensation	Brandli, James	31-DEC-2015	\$1,218.75
Compensation	Brandli, James	31-MAR-2016	\$1,587.50
Compensation	Brandli, James	31-MAY-2016	\$1,587.50
Compensation	Brant, Molly	30-JUN-2016	\$640.00
Compensation	Brasher, Krystal	10-JUN-2016	\$800.00
Compensation	Brasher, Krystal	29-APR-2016	\$4,208.33
Compensation	Brasher, Krystal	29-FEB-2016	\$4,654.91
Compensation	Brasher, Krystal	29-JAN-2016	\$3,761.75
Compensation	Brasher, Krystal	30-JUN-2016	\$4,208.33
Compensation	Brasher, Krystal	30-NOV-2015	\$3,761.75
Compensation	Brasher, Krystal	30-OCT-2015	\$3,761.75
Compensation	Brasher, Krystal	30-SEP-2015	\$3,761.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Brasher, Krystal	31-AUG-2015	\$3,761.75
Compensation	Brasher, Krystal	31-DEC-2015	\$3,761.75
Compensation	Brasher, Krystal	31-JUL-2015	\$3,761.75
Compensation	Brasher, Krystal	31-MAR-2016	\$4,208.33
Compensation	Brasher, Krystal	31-MAY-2016	\$4,208.33
Compensation	Brassfield, Martin	08-JUN-2016	\$1,995.89
Compensation	Brassfield, Martin	10-SEP-2015	\$700.00
Compensation	Brassfield, Martin	22-JUN-2016	\$1,995.89
Compensation	Brassfield, Martin	25-MAY-2016	\$1,995.89
Compensation	Brassfield, Martin	29-APR-2016	\$4,324.42
Compensation	Brassfield, Martin	29-FEB-2016	\$4,324.42
Compensation	Brassfield, Martin	29-JAN-2016	\$4,324.42
Compensation	Brassfield, Martin	30-NOV-2015	\$4,324.42
Compensation	Brassfield, Martin	30-OCT-2015	\$4,324.42
Compensation	Brassfield, Martin	30-SEP-2015	\$4,324.42
Compensation	Brassfield, Martin	31-AUG-2015	\$4,324.42
Compensation	Brassfield, Martin	31-DEC-2015	\$4,324.42
Compensation	Brassfield, Martin	31-JUL-2015	\$4,324.42
Compensation	Brassfield, Martin	31-MAR-2016	\$4,324.42
Compensation	Braun, Patricia	29-APR-2016	\$1,096.88
Compensation	Braun, Patricia	29-FEB-2016	\$1,096.88
Compensation	Braun, Patricia	31-MAR-2016	\$1,096.88
Compensation	Braun, Patricia	31-MAY-2016	\$1,096.88
Compensation	Breedlove Sharp, Debbie	10-AUG-2015	\$900.00
Compensation	Breedlove Sharp, Debbie	29-APR-2016	\$7,611.00
Compensation	Breedlove Sharp, Debbie	29-FEB-2016	\$7,611.00
Compensation	Breedlove Sharp, Debbie	29-JAN-2016	\$7,611.00
Compensation	Breedlove Sharp, Debbie	30-JUN-2016	\$7,611.00
Compensation	Breedlove Sharp, Debbie	30-NOV-2015	\$6,777.67
Compensation	Breedlove Sharp, Debbie	30-OCT-2015	\$6,777.67
Compensation	Breedlove Sharp, Debbie	30-SEP-2015	\$6,777.67
Compensation	Breedlove Sharp, Debbie	31-AUG-2015	\$6,777.67
Compensation	Breedlove Sharp, Debbie	31-DEC-2015	\$7,611.00
Compensation	Breedlove Sharp, Debbie	31-JUL-2015	\$6,777.67
Compensation	Breedlove Sharp, Debbie	31-MAR-2016	\$7,611.00
Compensation	Breedlove Sharp, Debbie	31-MAY-2016	\$7,611.00
Compensation	Breeze, Kerstie	02-SEP-2015	\$839.50
Compensation	Breeze, Kerstie	05-AUG-2015	\$666.35
Compensation	Breeze, Kerstie	08-JUL-2015	\$839.49
Compensation	Breeze, Kerstie	16-SEP-2015	\$839.49
Compensation	Breeze, Kerstie	19-AUG-2015	\$839.50
Compensation	Breeze, Kerstie	22-JUL-2015	\$839.50
Compensation	Breeze, Kerstie	30-SEP-2015	\$834.25
Compensation	Breitenberg, Daniel	29-APR-2016	\$4,563.75
Compensation	Breitenberg, Daniel	29-FEB-2016	\$4,563.75
Compensation	Breitenberg, Daniel	29-JAN-2016	\$4,563.75
Compensation	Breitenberg, Daniel	30-JUN-2016	\$3,000.00
Compensation	Breitenberg, Daniel	30-NOV-2015	\$4,563.75
Compensation	Breitenberg, Daniel	30-OCT-2015	\$4,563.75
Compensation	Breitenberg, Daniel	30-SEP-2015	\$4,563.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Breitenberg, Daniel	31-AUG-2015	\$5,689.75
Compensation	Breitenberg, Daniel	31-DEC-2015	\$4,563.75
Compensation	Breitenberg, Daniel	31-JUL-2015	\$9,625.75
Compensation	Breitenberg, Daniel	31-MAR-2016	\$4,563.75
Compensation	Breitenberg, Daniel	31-MAY-2016	\$18,255.00
Compensation	Brock, Kristen	02-MAR-2016	\$92.50
Compensation	Brock, Kristen	02-SEP-2015	\$30.00
Compensation	Brock, Kristen	09-DEC-2015	\$170.00
Compensation	Brock, Kristen	11-NOV-2015	\$280.00
Compensation	Brock, Kristen	14-OCT-2015	\$355.00
Compensation	Brock, Kristen	16-SEP-2015	\$380.00
Compensation	Brock, Kristen	17-FEB-2016	\$130.00
Compensation	Brock, Kristen	23-DEC-2015	\$272.50
Compensation	Brock, Kristen	25-NOV-2015	\$277.50
Compensation	Brock, Kristen	28-OCT-2015	\$315.00
Compensation	Brock, Kristen	30-SEP-2015	\$292.50
Compensation	Brodie, Stephen	29-APR-2016	\$4,843.33
Compensation	Brodie, Stephen	29-FEB-2016	\$4,843.33
Compensation	Brodie, Stephen	29-JAN-2016	\$4,843.33
Compensation	Brodie, Stephen	30-JUN-2016	\$4,843.33
Compensation	Brodie, Stephen	30-NOV-2015	\$4,843.33
Compensation	Brodie, Stephen	30-OCT-2015	\$4,843.33
Compensation	Brodie, Stephen	30-SEP-2015	\$4,843.33
Compensation	Brodie, Stephen	31-AUG-2015	\$4,843.33
Compensation	Brodie, Stephen	31-DEC-2015	\$4,843.33
Compensation	Brodie, Stephen	31-JUL-2015	\$4,843.33
Compensation	Brodie, Stephen	31-MAR-2016	\$4,843.33
Compensation	Brodie, Stephen	31-MAY-2016	\$4,843.33
Compensation	Bronstein, Lindsey	29-APR-2016	\$812.50
Compensation	Bronstein, Lindsey	29-FEB-2016	\$812.50
Compensation	Bronstein, Lindsey	31-MAR-2016	\$812.50
Compensation	Bronstein, Lindsey	31-MAY-2016	\$812.50
Compensation	Brooks, Clint	10-AUG-2015	\$700.00
Compensation	Brooks, Clint	29-APR-2016	\$5,149.25
Compensation	Brooks, Clint	29-FEB-2016	\$5,149.25
Compensation	Brooks, Clint	29-JAN-2016	\$5,149.25
Compensation	Brooks, Clint	30-JUN-2016	\$5,149.25
Compensation	Brooks, Clint	30-NOV-2015	\$5,149.25
Compensation	Brooks, Clint	30-OCT-2015	\$5,149.25
Compensation	Brooks, Clint	30-SEP-2015	\$5,149.25
Compensation	Brooks, Clint	31-AUG-2015	\$5,149.25
Compensation	Brooks, Clint	31-DEC-2015	\$5,149.25
Compensation	Brooks, Clint	31-JUL-2015	\$5,149.25
Compensation	Brooks, Clint	31-MAR-2016	\$5,149.25
Compensation	Brooks, Clint	31-MAY-2016	\$5,149.25
Compensation	Brown, Melissa	02-MAR-2016	\$1,298.81
Compensation	Brown, Melissa	02-SEP-2015	\$1,298.81
Compensation	Brown, Melissa	03-FEB-2016	\$1,298.81
Compensation	Brown, Melissa	05-AUG-2015	\$1,298.82
Compensation	Brown, Melissa	06-JAN-2016	\$1,298.80

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Brown, Melissa	08-JUL-2015	\$1,298.81
Compensation	Brown, Melissa	08-JUN-2016	\$1,298.81
Compensation	Brown, Melissa	09-DEC-2015	\$1,298.81
Compensation	Brown, Melissa	10-AUG-2015	\$700.00
Compensation	Brown, Melissa	11-MAY-2016	\$1,298.81
Compensation	Brown, Melissa	11-NOV-2015	\$1,298.81
Compensation	Brown, Melissa	13-APR-2016	\$1,298.81
Compensation	Brown, Melissa	14-OCT-2015	\$1,298.81
Compensation	Brown, Melissa	16-MAR-2016	\$1,298.81
Compensation	Brown, Melissa	16-SEP-2015	\$1,298.81
Compensation	Brown, Melissa	17-FEB-2016	\$1,298.81
Compensation	Brown, Melissa	19-AUG-2015	\$1,298.80
Compensation	Brown, Melissa	20-JAN-2016	\$1,298.80
Compensation	Brown, Melissa	22-JUL-2015	\$1,298.81
Compensation	Brown, Melissa	22-JUN-2016	\$1,311.81
Compensation	Brown, Melissa	23-DEC-2015	\$1,298.81
Compensation	Brown, Melissa	25-MAY-2016	\$1,298.81
Compensation	Brown, Melissa	25-NOV-2015	\$1,298.81
Compensation	Brown, Melissa	27-APR-2016	\$1,298.81
Compensation	Brown, Melissa	28-OCT-2015	\$1,298.81
Compensation	Brown, Melissa	30-MAR-2016	\$1,298.81
Compensation	Brown, Melissa	30-SEP-2015	\$1,298.81
Compensation	Brown, Samuel	29-APR-2016	\$975.00
Compensation	Brown, Samuel	29-FEB-2016	\$975.00
Compensation	Brown, Samuel	30-NOV-2015	\$975.00
Compensation	Brown, Samuel	30-OCT-2015	\$975.00
Compensation	Brown, Samuel	30-SEP-2015	\$975.00
Compensation	Brown, Samuel	31-DEC-2015	\$975.00
Compensation	Brown, Samuel	31-JUL-2015	\$702.00
Compensation	Brown, Samuel	31-MAR-2016	\$975.00
Compensation	Brown, Samuel	31-MAY-2016	\$975.00
Compensation	Brown, Tina	02-MAR-2016	\$1,049.96
Compensation	Brown, Tina	02-SEP-2015	\$1,049.96
Compensation	Brown, Tina	03-FEB-2016	\$1,049.97
Compensation	Brown, Tina	05-AUG-2015	\$1,049.97
Compensation	Brown, Tina	06-JAN-2016	\$1,049.96
Compensation	Brown, Tina	08-JUL-2015	\$1,049.96
Compensation	Brown, Tina	08-JUN-2016	\$1,049.97
Compensation	Brown, Tina	09-DEC-2015	\$1,049.96
Compensation	Brown, Tina	10-JUN-2016	\$700.00
Compensation	Brown, Tina	11-MAY-2016	\$1,049.97
Compensation	Brown, Tina	11-NOV-2015	\$1,049.96
Compensation	Brown, Tina	13-APR-2016	\$1,049.96
Compensation	Brown, Tina	14-OCT-2015	\$1,049.96
Compensation	Brown, Tina	16-MAR-2016	\$1,049.97
Compensation	Brown, Tina	16-SEP-2015	\$1,049.96
Compensation	Brown, Tina	17-FEB-2016	\$1,049.96
Compensation	Brown, Tina	19-AUG-2015	\$1,049.96
Compensation	Brown, Tina	20-JAN-2016	\$1,049.96
Compensation	Brown, Tina	22-JUL-2015	\$1,049.96

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Brown, Tina	22-JUN-2016	\$1,060.47
Compensation	Brown, Tina	23-DEC-2015	\$1,049.96
Compensation	Brown, Tina	25-MAY-2016	\$1,049.96
Compensation	Brown, Tina	25-NOV-2015	\$1,049.96
Compensation	Brown, Tina	27-APR-2016	\$1,049.96
Compensation	Brown, Tina	28-OCT-2015	\$1,049.97
Compensation	Brown, Tina	30-MAR-2016	\$1,049.96
Compensation	Brown, Tina	30-SEP-2015	\$1,049.97
Compensation	Brown, Travis	29-APR-2016	\$812.50
Compensation	Brown, Travis	29-FEB-2016	\$812.50
Compensation	Brown, Travis	30-NOV-2015	\$862.50
Compensation	Brown, Travis	30-OCT-2015	\$812.50
Compensation	Brown, Travis	30-SEP-2015	\$812.50
Compensation	Brown, Travis	31-DEC-2015	\$812.50
Compensation	Brown, Travis	31-MAR-2016	\$812.50
Compensation	Brown, Travis	31-MAY-2016	\$812.50
Compensation	Brown, Van	02-SEP-2015	\$812.00
Compensation	Brown, Van	03-FEB-2016	\$420.00
Compensation	Brown, Van	05-AUG-2015	\$630.00
Compensation	Brown, Van	09-DEC-2015	\$672.00
Compensation	Brown, Van	11-MAY-2016	\$721.00
Compensation	Brown, Van	13-APR-2016	\$840.00
Compensation	Brown, Van	14-OCT-2015	\$112.00
Compensation	Brown, Van	16-SEP-2015	\$840.00
Compensation	Brown, Van	17-FEB-2016	\$756.00
Compensation	Brown, Van	19-AUG-2015	\$840.00
Compensation	Brown, Van	22-JUL-2015	\$133.00
Compensation	Brown, Van	23-DEC-2015	\$420.00
Compensation	Brown, Van	25-MAY-2016	\$112.00
Compensation	Brown, Van	25-NOV-2015	\$644.00
Compensation	Brown, Van	27-APR-2016	\$560.00
Compensation	Brown, Van	30-MAR-2016	\$112.00
Compensation	Brown, Van	30-SEP-2015	\$476.00
Compensation	Bruce, Cori	16-MAR-2016	\$13.75
Compensation	Bruce, Cori	27-APR-2016	\$130.00
Compensation	Bruce, Cori	30-MAR-2016	\$8.25
Compensation	Bryant, Julie	08-JAN-2016	\$700.00
Compensation	Bryant, Julie	29-APR-2016	\$5,445.33
Compensation	Bryant, Julie	29-FEB-2016	\$5,445.33
Compensation	Bryant, Julie	29-JAN-2016	\$5,445.33
Compensation	Bryant, Julie	30-JUN-2016	\$5,445.33
Compensation	Bryant, Julie	30-NOV-2015	\$5,445.33
Compensation	Bryant, Julie	30-OCT-2015	\$5,445.33
Compensation	Bryant, Julie	30-SEP-2015	\$5,445.33
Compensation	Bryant, Julie	31-AUG-2015	\$5,445.33
Compensation	Bryant, Julie	31-DEC-2015	\$5,445.33
Compensation	Bryant, Julie	31-JUL-2015	\$5,445.33
Compensation	Bryant, Julie	31-MAR-2016	\$5,445.33
Compensation	Bryant, Julie	31-MAY-2016	\$5,445.33
Compensation	Bryhan, Douglas	29-APR-2016	\$4,625.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Bryhan, Douglas	29-FEB-2016	\$4,625.33
Compensation	Bryhan, Douglas	29-JAN-2016	\$4,625.33
Compensation	Bryhan, Douglas	30-JUN-2016	\$9,125.33
Compensation	Bryhan, Douglas	30-NOV-2015	\$4,625.33
Compensation	Bryhan, Douglas	30-OCT-2015	\$4,625.33
Compensation	Bryhan, Douglas	30-SEP-2015	\$4,625.33
Compensation	Bryhan, Douglas	31-AUG-2015	\$5,450.36
Compensation	Bryhan, Douglas	31-DEC-2015	\$4,625.33
Compensation	Bryhan, Douglas	31-JUL-2015	\$8,488.33
Compensation	Bryhan, Douglas	31-MAR-2016	\$4,625.33
Compensation	Bryhan, Douglas	31-MAY-2016	\$4,625.33
Compensation	Buchanan, Susan	02-MAR-2016	\$864.84
Compensation	Buchanan, Susan	02-SEP-2015	\$864.85
Compensation	Buchanan, Susan	03-FEB-2016	\$864.84
Compensation	Buchanan, Susan	05-AUG-2015	\$864.85
Compensation	Buchanan, Susan	06-JAN-2016	\$864.84
Compensation	Buchanan, Susan	08-JUL-2015	\$864.84
Compensation	Buchanan, Susan	08-JUN-2016	\$864.85
Compensation	Buchanan, Susan	09-DEC-2015	\$864.85
Compensation	Buchanan, Susan	11-MAY-2016	\$864.84
Compensation	Buchanan, Susan	11-NOV-2015	\$864.85
Compensation	Buchanan, Susan	13-APR-2016	\$864.84
Compensation	Buchanan, Susan	14-OCT-2015	\$864.84
Compensation	Buchanan, Susan	16-MAR-2016	\$864.84
Compensation	Buchanan, Susan	16-SEP-2015	\$864.84
Compensation	Buchanan, Susan	17-FEB-2016	\$864.85
Compensation	Buchanan, Susan	19-AUG-2015	\$864.85
Compensation	Buchanan, Susan	20-JAN-2016	\$864.84
Compensation	Buchanan, Susan	22-JUL-2015	\$864.84
Compensation	Buchanan, Susan	22-JUN-2016	\$873.50
Compensation	Buchanan, Susan	23-DEC-2015	\$864.85
Compensation	Buchanan, Susan	25-MAY-2016	\$864.84
Compensation	Buchanan, Susan	25-NOV-2015	\$864.85
Compensation	Buchanan, Susan	27-APR-2016	\$864.85
Compensation	Buchanan, Susan	28-OCT-2015	\$864.84
Compensation	Buchanan, Susan	30-MAR-2016	\$864.85
Compensation	Buchanan, Susan	30-SEP-2015	\$864.84
Compensation	Buchanan, Thomas	29-APR-2016	\$6,056.83
Compensation	Buchanan, Thomas	29-FEB-2016	\$6,056.83
Compensation	Buchanan, Thomas	29-JAN-2016	\$6,031.83
Compensation	Buchanan, Thomas	30-JUN-2016	\$6,031.83
Compensation	Buchanan, Thomas	30-NOV-2015	\$6,031.83
Compensation	Buchanan, Thomas	30-OCT-2015	\$6,031.83
Compensation	Buchanan, Thomas	30-SEP-2015	\$6,031.83
Compensation	Buchanan, Thomas	31-AUG-2015	\$6,031.83
Compensation	Buchanan, Thomas	31-DEC-2015	\$6,031.83
Compensation	Buchanan, Thomas	31-JUL-2015	\$6,031.83
Compensation	Buchanan, Thomas	31-MAR-2016	\$6,056.83
Compensation	Buchanan, Thomas	31-MAY-2016	\$6,056.83
Compensation	Buck, Justina	30-NOV-2015	\$487.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Buck, Justina	30-OCT-2015	\$487.50
Compensation	Buck, Justina	30-SEP-2015	\$487.50
Compensation	Buck, Justina	31-DEC-2015	\$487.50
Compensation	Bufkin, Rebecca	02-MAR-2016	\$802.81
Compensation	Bufkin, Rebecca	02-SEP-2015	\$802.81
Compensation	Bufkin, Rebecca	03-FEB-2016	\$802.81
Compensation	Bufkin, Rebecca	05-AUG-2015	\$802.81
Compensation	Bufkin, Rebecca	06-JAN-2016	\$802.80
Compensation	Bufkin, Rebecca	08-JUL-2015	\$802.81
Compensation	Bufkin, Rebecca	08-JUN-2016	\$802.80
Compensation	Bufkin, Rebecca	09-DEC-2015	\$802.81
Compensation	Bufkin, Rebecca	11-MAY-2016	\$802.81
Compensation	Bufkin, Rebecca	11-NOV-2015	\$802.81
Compensation	Bufkin, Rebecca	13-APR-2016	\$802.80
Compensation	Bufkin, Rebecca	14-OCT-2015	\$802.81
Compensation	Bufkin, Rebecca	16-MAR-2016	\$802.81
Compensation	Bufkin, Rebecca	16-SEP-2015	\$802.81
Compensation	Bufkin, Rebecca	17-FEB-2016	\$802.81
Compensation	Bufkin, Rebecca	19-AUG-2015	\$802.81
Compensation	Bufkin, Rebecca	20-JAN-2016	\$802.80
Compensation	Bufkin, Rebecca	22-JUL-2015	\$802.80
Compensation	Bufkin, Rebecca	22-JUN-2016	\$810.84
Compensation	Bufkin, Rebecca	23-DEC-2015	\$802.81
Compensation	Bufkin, Rebecca	25-MAY-2016	\$802.81
Compensation	Bufkin, Rebecca	25-NOV-2015	\$802.81
Compensation	Bufkin, Rebecca	27-APR-2016	\$802.81
Compensation	Bufkin, Rebecca	28-OCT-2015	\$802.81
Compensation	Bufkin, Rebecca	30-MAR-2016	\$802.81
Compensation	Bufkin, Rebecca	30-SEP-2015	\$802.81
Compensation	Buie, Hailey	11-MAY-2016	\$280.00
Compensation	Buie, Hailey	13-APR-2016	\$250.00
Compensation	Buie, Hailey	16-MAR-2016	\$140.00
Compensation	Buie, Hailey	25-MAY-2016	\$130.00
Compensation	Buie, Hailey	27-APR-2016	\$290.00
Compensation	Buie, Hailey	30-MAR-2016	\$255.00
Compensation	Burdick, Daniel	30-NOV-2015	\$1,025.00
Compensation	Burdick, Daniel	30-OCT-2015	\$975.00
Compensation	Burdick, Daniel	30-SEP-2015	\$975.00
Compensation	Burdick, Daniel	31-DEC-2015	\$975.00
Compensation	Burdick, Julie	25-SEP-2015	-\$2,692.19
Compensation	Burdick, Julie	30-SEP-2015	\$12,500.00
Compensation	Burdick, Julie	31-AUG-2015	\$12,500.00
Compensation	Burdick, Julie	31-JUL-2015	\$12,500.00
Compensation	Burkey, David	29-APR-2016	\$5,394.05
Compensation	Burkey, David	29-FEB-2016	\$5,394.05
Compensation	Burkey, David	29-JAN-2016	\$4,508.42
Compensation	Burkey, David	30-JUN-2016	\$7,808.42
Compensation	Burkey, David	30-NOV-2015	\$4,508.42
Compensation	Burkey, David	30-OCT-2015	\$4,508.42
Compensation	Burkey, David	30-SEP-2015	\$4,558.42

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Burkey, David	31-AUG-2015	\$4,508.36
Compensation	Burkey, David	31-DEC-2015	\$4,508.42
Compensation	Burkey, David	31-JUL-2015	\$5,164.92
Compensation	Burkey, David	31-MAR-2016	\$5,394.05
Compensation	Burkey, David	31-MAY-2016	\$5,394.05
Compensation	Burnett, Sherry	09-OCT-2015	\$800.00
Compensation	Burnett, Sherry	29-APR-2016	\$3,762.50
Compensation	Burnett, Sherry	29-FEB-2016	\$3,762.50
Compensation	Burnett, Sherry	29-JAN-2016	\$3,762.50
Compensation	Burnett, Sherry	30-JUN-2016	\$3,762.50
Compensation	Burnett, Sherry	30-NOV-2015	\$3,762.50
Compensation	Burnett, Sherry	30-OCT-2015	\$3,762.50
Compensation	Burnett, Sherry	30-SEP-2015	\$3,762.50
Compensation	Burnett, Sherry	31-AUG-2015	\$3,762.50
Compensation	Burnett, Sherry	31-DEC-2015	\$3,762.50
Compensation	Burnett, Sherry	31-JUL-2015	\$3,762.50
Compensation	Burnett, Sherry	31-MAR-2016	\$3,762.50
Compensation	Burnett, Sherry	31-MAY-2016	\$3,762.50
Compensation	Butler, Ken	29-APR-2016	\$7,746.78
Compensation	Butler, Ken	29-FEB-2016	\$7,746.78
Compensation	Butler, Ken	29-JAN-2016	\$6,121.78
Compensation	Butler, Ken	30-JUN-2016	\$0.00
Compensation	Butler, Ken	30-NOV-2015	\$6,121.78
Compensation	Butler, Ken	30-OCT-2015	\$6,121.78
Compensation	Butler, Ken	30-SEP-2015	\$6,121.78
Compensation	Butler, Ken	31-AUG-2015	\$0.00
Compensation	Butler, Ken	31-DEC-2015	\$6,121.78
Compensation	Butler, Ken	31-JUL-2015	\$3,125.00
Compensation	Butler, Ken	31-MAR-2016	\$7,746.78
Compensation	Butler, Ken	31-MAY-2016	\$7,746.78
Compensation	Bynum, Richard	29-APR-2016	\$6,329.58
Compensation	Bynum, Richard	29-FEB-2016	\$6,329.58
Compensation	Bynum, Richard	29-JAN-2016	\$6,329.58
Compensation	Bynum, Richard	30-JUN-2016	\$6,329.58
Compensation	Bynum, Richard	30-NOV-2015	\$6,329.58
Compensation	Bynum, Richard	30-OCT-2015	\$6,329.58
Compensation	Bynum, Richard	30-SEP-2015	\$6,329.58
Compensation	Bynum, Richard	31-AUG-2015	\$6,329.58
Compensation	Bynum, Richard	31-DEC-2015	\$6,329.58
Compensation	Bynum, Richard	31-JUL-2015	\$6,329.58
Compensation	Bynum, Richard	31-MAR-2016	\$6,329.58
Compensation	Bynum, Richard	31-MAY-2016	\$6,329.58
Compensation	Cady, Charles	29-APR-2016	\$4,234.92
Compensation	Cady, Charles	29-FEB-2016	\$4,234.92
Compensation	Cady, Charles	29-JAN-2016	\$4,234.92
Compensation	Cady, Charles	30-JUN-2016	\$4,234.92
Compensation	Cady, Charles	30-NOV-2015	\$4,234.92
Compensation	Cady, Charles	30-OCT-2015	\$4,234.92
Compensation	Cady, Charles	30-SEP-2015	\$4,284.92
Compensation	Cady, Charles	31-AUG-2015	\$4,234.92

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Cady, Charles	31-DEC-2015	\$4,234.92
Compensation	Cady, Charles	31-JUL-2015	\$6,734.92
Compensation	Cady, Charles	31-MAR-2016	\$4,234.92
Compensation	Cady, Charles	31-MAY-2016	\$4,234.92
Compensation	Cady, Lisa	29-APR-2016	\$3,658.33
Compensation	Cady, Lisa	29-FEB-2016	\$3,658.33
Compensation	Cady, Lisa	29-JAN-2016	\$3,333.33
Compensation	Cady, Lisa	30-JUN-2016	\$3,333.33
Compensation	Cady, Lisa	30-NOV-2015	\$3,333.33
Compensation	Cady, Lisa	30-OCT-2015	\$3,333.33
Compensation	Cady, Lisa	30-SEP-2015	\$3,383.33
Compensation	Cady, Lisa	31-AUG-2015	\$3,333.33
Compensation	Cady, Lisa	31-DEC-2015	\$3,333.33
Compensation	Cady, Lisa	31-JUL-2015	\$3,708.33
Compensation	Cady, Lisa	31-MAR-2016	\$3,658.33
Compensation	Cady, Lisa	31-MAY-2016	\$3,658.33
Compensation	Callahan, Jodi	29-APR-2016	\$6,321.92
Compensation	Callahan, Jodi	29-FEB-2016	\$6,321.92
Compensation	Callahan, Jodi	29-JAN-2016	\$6,321.92
Compensation	Callahan, Jodi	30-JUN-2016	\$6,321.92
Compensation	Callahan, Jodi	30-NOV-2015	\$6,321.92
Compensation	Callahan, Jodi	30-OCT-2015	\$6,321.92
Compensation	Callahan, Jodi	30-SEP-2015	\$6,321.92
Compensation	Callahan, Jodi	31-AUG-2015	\$6,321.92
Compensation	Callahan, Jodi	31-DEC-2015	\$6,321.92
Compensation	Callahan, Jodi	31-JUL-2015	\$6,321.92
Compensation	Callahan, Jodi	31-MAR-2016	\$6,321.92
Compensation	Callahan, Jodi	31-MAY-2016	\$6,321.92
Compensation	Callahan, Kelly	29-APR-2016	\$2,735.88
Compensation	Callahan, Kelly	29-FEB-2016	\$2,735.88
Compensation	Callahan, Kelly	29-JAN-2016	\$2,735.88
Compensation	Callahan, Kelly	30-JUN-2016	\$2,735.88
Compensation	Callahan, Kelly	31-MAR-2016	\$2,735.88
Compensation	Callahan, Kelly	31-MAY-2016	\$2,735.88
Compensation	Calvery Carman, Julie	30-NOV-2015	\$812.50
Compensation	Calvery Carman, Julie	30-OCT-2015	\$812.50
Compensation	Calvery Carman, Julie	30-SEP-2015	\$812.50
Compensation	Calvery Carman, Julie	31-DEC-2015	\$812.50
Compensation	Canada, Jennifer	29-APR-2016	\$4,239.58
Compensation	Canada, Jennifer	29-FEB-2016	\$4,239.58
Compensation	Canada, Jennifer	29-JAN-2016	\$4,239.58
Compensation	Canada, Jennifer	30-JUN-2016	\$4,239.58
Compensation	Canada, Jennifer	30-NOV-2015	\$4,239.58
Compensation	Canada, Jennifer	30-OCT-2015	\$4,239.58
Compensation	Canada, Jennifer	30-SEP-2015	\$4,239.58
Compensation	Canada, Jennifer	31-AUG-2015	\$4,239.58
Compensation	Canada, Jennifer	31-DEC-2015	\$4,239.58
Compensation	Canada, Jennifer	31-JUL-2015	\$4,239.58
Compensation	Canada, Jennifer	31-MAR-2016	\$4,239.58
Compensation	Canada, Jennifer	31-MAY-2016	\$4,239.58

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Card, Sherry	10-FEB-2016	\$600.00
Compensation	Card, Sherry	29-APR-2016	\$4,004.75
Compensation	Card, Sherry	29-FEB-2016	\$4,004.75
Compensation	Card, Sherry	29-JAN-2016	\$4,004.75
Compensation	Card, Sherry	30-JUN-2016	\$4,004.75
Compensation	Card, Sherry	30-NOV-2015	\$4,004.75
Compensation	Card, Sherry	30-OCT-2015	\$4,004.75
Compensation	Card, Sherry	30-SEP-2015	\$4,004.75
Compensation	Card, Sherry	31-AUG-2015	\$4,004.75
Compensation	Card, Sherry	31-DEC-2015	\$4,004.75
Compensation	Card, Sherry	31-JUL-2015	\$4,004.75
Compensation	Card, Sherry	31-MAR-2016	\$4,004.75
Compensation	Card, Sherry	31-MAY-2016	\$4,004.75
Compensation	Carlson, Andrew	02-SEP-2015	\$27.00
Compensation	Carlson, Andrew	16-SEP-2015	\$164.25
Compensation	Carlson, Erik	29-APR-2016	\$3,910.00
Compensation	Carlson, Erik	29-FEB-2016	\$3,910.00
Compensation	Carlson, Erik	29-JAN-2016	\$3,910.00
Compensation	Carlson, Erik	30-JUN-2016	\$6,910.00
Compensation	Carlson, Erik	30-NOV-2015	\$3,910.00
Compensation	Carlson, Erik	30-OCT-2015	\$3,910.00
Compensation	Carlson, Erik	30-SEP-2015	\$3,910.00
Compensation	Carlson, Erik	31-AUG-2015	\$3,909.97
Compensation	Carlson, Erik	31-DEC-2015	\$3,910.00
Compensation	Carlson, Erik	31-JUL-2015	\$3,910.00
Compensation	Carlson, Erik	31-MAR-2016	\$3,910.00
Compensation	Carlson, Erik	31-MAY-2016	\$3,910.00
Compensation	Carlson, Kathryn	09-DEC-2015	\$60.00
Compensation	Carlson, Kathryn	11-NOV-2015	\$22.00
Compensation	Carlson, Kathryn	23-DEC-2015	\$33.00
Compensation	Carlson, Kathryn	25-NOV-2015	\$71.50
Compensation	Carlson, Kathryn	28-OCT-2015	\$88.00
Compensation	Carlson, Kathryn	30-MAR-2016	\$27.50
Compensation	Carlson, Kathryn	30-SEP-2015	\$33.00
Compensation	Carson, Jo	29-APR-2016	\$975.00
Compensation	Carson, Jo	29-FEB-2016	\$975.00
Compensation	Carson, Jo	30-NOV-2015	\$1,462.50
Compensation	Carson, Jo	30-OCT-2015	\$1,462.50
Compensation	Carson, Jo	30-SEP-2015	\$1,462.50
Compensation	Carson, Jo	31-DEC-2015	\$1,462.50
Compensation	Carson, Jo	31-MAR-2016	\$975.00
Compensation	Carson, Jo	31-MAY-2016	\$975.00
Compensation	Carter, Shirley	02-MAR-2016	\$1,020.43
Compensation	Carter, Shirley	02-SEP-2015	\$1,020.42
Compensation	Carter, Shirley	03-FEB-2016	\$1,020.42
Compensation	Carter, Shirley	05-AUG-2015	\$1,020.42
Compensation	Carter, Shirley	06-JAN-2016	\$1,020.42
Compensation	Carter, Shirley	08-JUL-2015	\$226.88
Compensation	Carter, Shirley	08-JUN-2016	\$1,020.42
Compensation	Carter, Shirley	09-DEC-2015	\$1,020.42

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Carter, Shirley	11-MAY-2016	\$1,020.42
Compensation	Carter, Shirley	11-NOV-2015	\$1,020.42
Compensation	Carter, Shirley	13-APR-2016	\$1,020.42
Compensation	Carter, Shirley	14-OCT-2015	\$1,020.42
Compensation	Carter, Shirley	16-MAR-2016	\$1,020.42
Compensation	Carter, Shirley	16-SEP-2015	\$1,020.42
Compensation	Carter, Shirley	17-FEB-2016	\$1,020.42
Compensation	Carter, Shirley	19-AUG-2015	\$1,020.42
Compensation	Carter, Shirley	20-JAN-2016	\$1,020.42
Compensation	Carter, Shirley	22-JUL-2015	\$835.09
Compensation	Carter, Shirley	22-JUN-2016	\$1,030.61
Compensation	Carter, Shirley	23-DEC-2015	\$1,020.42
Compensation	Carter, Shirley	25-MAY-2016	\$1,020.42
Compensation	Carter, Shirley	25-NOV-2015	\$1,020.41
Compensation	Carter, Shirley	27-APR-2016	\$1,020.42
Compensation	Carter, Shirley	28-OCT-2015	\$1,020.42
Compensation	Carter, Shirley	30-MAR-2016	\$1,020.42
Compensation	Carter, Shirley	30-SEP-2015	\$1,020.42
Compensation	Carthon, Gregory	02-MAR-2016	\$50.00
Compensation	Carthon, Gregory	03-FEB-2016	\$50.00
Compensation	Carthon, Gregory	06-JAN-2016	\$30.00
Compensation	Carthon, Gregory	09-DEC-2015	\$110.00
Compensation	Carthon, Gregory	11-NOV-2015	\$30.00
Compensation	Carthon, Gregory	16-MAR-2016	\$130.00
Compensation	Carthon, Gregory	17-FEB-2016	\$100.00
Compensation	Carthon, Gregory	20-JAN-2016	\$130.00
Compensation	Carthon, Gregory	23-DEC-2015	\$60.00
Compensation	Carthon, Gregory	25-NOV-2015	\$50.00
Compensation	Casey, Penny	02-MAR-2016	\$870.58
Compensation	Casey, Penny	02-SEP-2015	\$870.58
Compensation	Casey, Penny	03-FEB-2016	\$870.58
Compensation	Casey, Penny	05-AUG-2015	\$870.58
Compensation	Casey, Penny	06-JAN-2016	\$870.58
Compensation	Casey, Penny	08-APR-2016	\$600.00
Compensation	Casey, Penny	08-JUL-2015	\$870.58
Compensation	Casey, Penny	08-JUN-2016	\$870.58
Compensation	Casey, Penny	09-DEC-2015	\$870.58
Compensation	Casey, Penny	11-MAY-2016	\$870.58
Compensation	Casey, Penny	11-NOV-2015	\$870.58
Compensation	Casey, Penny	13-APR-2016	\$870.59
Compensation	Casey, Penny	14-OCT-2015	\$870.58
Compensation	Casey, Penny	16-MAR-2016	\$870.57
Compensation	Casey, Penny	16-SEP-2015	\$870.58
Compensation	Casey, Penny	17-FEB-2016	\$870.58
Compensation	Casey, Penny	19-AUG-2015	\$870.58
Compensation	Casey, Penny	20-JAN-2016	\$870.58
Compensation	Casey, Penny	22-JUL-2015	\$870.59
Compensation	Casey, Penny	22-JUN-2016	\$879.30
Compensation	Casey, Penny	23-DEC-2015	\$870.57
Compensation	Casey, Penny	25-MAY-2016	\$870.58

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Casey, Penny	25-NOV-2015	\$870.58
Compensation	Casey, Penny	27-APR-2016	\$870.57
Compensation	Casey, Penny	28-OCT-2015	\$870.57
Compensation	Casey, Penny	30-MAR-2016	\$870.58
Compensation	Casey, Penny	30-SEP-2015	\$870.58
Compensation	Cashion, Scott	29-APR-2016	\$487.50
Compensation	Cashion, Scott	29-FEB-2016	\$487.50
Compensation	Cashion, Scott	30-NOV-2015	\$975.00
Compensation	Cashion, Scott	30-OCT-2015	\$975.00
Compensation	Cashion, Scott	30-SEP-2015	\$975.00
Compensation	Cashion, Scott	31-DEC-2015	\$975.00
Compensation	Cashion, Scott	31-MAR-2016	\$487.50
Compensation	Cashion, Scott	31-MAY-2016	\$487.50
Compensation	Cast, Darlynn	29-FEB-2016	\$7,114.09
Compensation	Cast, Darlynn	29-JAN-2016	\$5,871.83
Compensation	Cast, Darlynn	30-NOV-2015	\$5,871.83
Compensation	Cast, Darlynn	30-OCT-2015	\$5,871.83
Compensation	Cast, Darlynn	30-SEP-2015	\$5,871.83
Compensation	Cast, Darlynn	31-AUG-2015	\$5,871.83
Compensation	Cast, Darlynn	31-DEC-2015	\$5,871.83
Compensation	Cast, Darlynn	31-JUL-2015	\$5,871.83
Compensation	Cates, Charles	30-NOV-2015	\$650.00
Compensation	Cates, Charles	30-OCT-2015	\$600.00
Compensation	Cates, Charles	30-SEP-2015	\$600.00
Compensation	Cates, Charles	31-DEC-2015	\$600.00
Compensation	Caton, Rhonda	09-OCT-2015	\$900.00
Compensation	Caton, Rhonda	29-APR-2016	\$5,841.58
Compensation	Caton, Rhonda	29-FEB-2016	\$5,841.58
Compensation	Caton, Rhonda	29-JAN-2016	\$5,841.58
Compensation	Caton, Rhonda	30-JUN-2016	\$5,841.58
Compensation	Caton, Rhonda	30-NOV-2015	\$5,841.58
Compensation	Caton, Rhonda	30-OCT-2015	\$5,841.58
Compensation	Caton, Rhonda	30-SEP-2015	\$5,841.58
Compensation	Caton, Rhonda	31-AUG-2015	\$5,841.58
Compensation	Caton, Rhonda	31-DEC-2015	\$5,841.58
Compensation	Caton, Rhonda	31-JUL-2015	\$5,841.58
Compensation	Caton, Rhonda	31-MAR-2016	\$5,841.58
Compensation	Caton, Rhonda	31-MAY-2016	\$5,841.58
Compensation	Catron-Ping, Peggy	29-APR-2016	\$1,462.50
Compensation	Catron-Ping, Peggy	29-FEB-2016	\$1,462.50
Compensation	Catron-Ping, Peggy	30-NOV-2015	\$1,512.50
Compensation	Catron-Ping, Peggy	30-OCT-2015	\$1,462.50
Compensation	Catron-Ping, Peggy	30-SEP-2015	\$1,462.50
Compensation	Catron-Ping, Peggy	31-DEC-2015	\$1,462.50
Compensation	Catron-Ping, Peggy	31-MAR-2016	\$1,462.50
Compensation	Catron-Ping, Peggy	31-MAY-2016	\$1,462.50
Compensation	Cavner, Jackie	29-APR-2016	\$6,647.56
Compensation	Cavner, Jackie	29-FEB-2016	\$5,890.63
Compensation	Cavner, Jackie	29-JAN-2016	\$5,525.00
Compensation	Cavner, Jackie	30-JUN-2016	\$5,525.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Cavner, Jackie	30-NOV-2015	\$5,525.00
Compensation	Cavner, Jackie	30-OCT-2015	\$5,525.00
Compensation	Cavner, Jackie	30-SEP-2015	\$5,525.00
Compensation	Cavner, Jackie	31-AUG-2015	\$5,524.71
Compensation	Cavner, Jackie	31-DEC-2015	\$5,525.00
Compensation	Cavner, Jackie	31-JUL-2015	\$5,525.00
Compensation	Cavner, Jackie	31-MAR-2016	\$5,890.63
Compensation	Cavner, Jackie	31-MAY-2016	\$6,647.56
Compensation	Chambers, Kelby	29-APR-2016	\$2,708.33
Compensation	Chambers, Kelby	29-FEB-2016	\$2,708.33
Compensation	Chambers, Kelby	29-JAN-2016	\$2,708.33
Compensation	Chambers, Kelby	30-JUN-2016	\$2,708.33
Compensation	Chambers, Kelby	30-NOV-2015	\$2,708.33
Compensation	Chambers, Kelby	30-OCT-2015	\$2,708.33
Compensation	Chambers, Kelby	30-SEP-2015	\$2,708.33
Compensation	Chambers, Kelby	31-AUG-2015	\$2,708.33
Compensation	Chambers, Kelby	31-DEC-2015	\$2,708.33
Compensation	Chambers, Kelby	31-JUL-2015	\$2,708.33
Compensation	Chambers, Kelby	31-MAR-2016	\$2,708.33
Compensation	Chambers, Kelby	31-MAY-2016	\$2,708.33
Compensation	Champlin, Jeffrey	29-APR-2016	\$1,462.50
Compensation	Champlin, Jeffrey	29-FEB-2016	\$1,462.50
Compensation	Champlin, Jeffrey	30-NOV-2015	\$975.00
Compensation	Champlin, Jeffrey	30-OCT-2015	\$975.00
Compensation	Champlin, Jeffrey	30-SEP-2015	\$975.00
Compensation	Champlin, Jeffrey	31-DEC-2015	\$975.00
Compensation	Champlin, Jeffrey	31-MAR-2016	\$1,462.50
Compensation	Champlin, Jeffrey	31-MAY-2016	\$1,462.50
Compensation	Chandler, JoAnn	10-JUN-2016	\$600.00
Compensation	Chandler, JoAnn	29-APR-2016	\$3,583.33
Compensation	Chandler, JoAnn	29-FEB-2016	\$3,583.33
Compensation	Chandler, JoAnn	29-JAN-2016	\$3,583.33
Compensation	Chandler, JoAnn	30-JUN-2016	\$3,583.33
Compensation	Chandler, JoAnn	30-NOV-2015	\$3,583.33
Compensation	Chandler, JoAnn	30-OCT-2015	\$3,583.33
Compensation	Chandler, JoAnn	30-SEP-2015	\$3,583.33
Compensation	Chandler, JoAnn	31-AUG-2015	\$3,583.33
Compensation	Chandler, JoAnn	31-DEC-2015	\$3,583.33
Compensation	Chandler, JoAnn	31-JUL-2015	\$3,154.50
Compensation	Chandler, JoAnn	31-MAR-2016	\$3,583.33
Compensation	Chandler, JoAnn	31-MAY-2016	\$3,583.33
Compensation	Chapman, Victoria	02-MAR-2016	\$1,433.88
Compensation	Chapman, Victoria	02-SEP-2015	\$1,433.88
Compensation	Chapman, Victoria	03-FEB-2016	\$1,433.89
Compensation	Chapman, Victoria	05-AUG-2015	\$1,433.89
Compensation	Chapman, Victoria	06-JAN-2016	\$1,433.89
Compensation	Chapman, Victoria	08-JUL-2015	\$1,433.89
Compensation	Chapman, Victoria	08-JUN-2016	\$1,433.88
Compensation	Chapman, Victoria	09-DEC-2015	\$1,433.89
Compensation	Chapman, Victoria	10-JUN-2016	\$900.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Chapman, Victoria	11-MAY-2016	\$1,433.89
Compensation	Chapman, Victoria	11-NOV-2015	\$1,433.89
Compensation	Chapman, Victoria	13-APR-2016	\$1,433.88
Compensation	Chapman, Victoria	14-OCT-2015	\$1,433.88
Compensation	Chapman, Victoria	16-MAR-2016	\$1,433.89
Compensation	Chapman, Victoria	16-SEP-2015	\$1,433.89
Compensation	Chapman, Victoria	17-FEB-2016	\$1,433.88
Compensation	Chapman, Victoria	19-AUG-2015	\$1,433.88
Compensation	Chapman, Victoria	20-JAN-2016	\$1,433.89
Compensation	Chapman, Victoria	22-JUL-2015	\$1,433.89
Compensation	Chapman, Victoria	22-JUN-2016	\$1,448.23
Compensation	Chapman, Victoria	23-DEC-2015	\$1,433.88
Compensation	Chapman, Victoria	25-MAY-2016	\$1,433.88
Compensation	Chapman, Victoria	25-NOV-2015	\$1,433.89
Compensation	Chapman, Victoria	27-APR-2016	\$1,433.88
Compensation	Chapman, Victoria	28-OCT-2015	\$1,433.88
Compensation	Chapman, Victoria	30-MAR-2016	\$1,433.88
Compensation	Chapman, Victoria	30-SEP-2015	\$1,433.89
Compensation	Charter, Jennifer	08-JUN-2016	\$306.00
Compensation	Charter, Jennifer	11-MAY-2016	\$312.00
Compensation	Charter, Jennifer	22-JUN-2016	\$168.00
Compensation	Charter, Jennifer	25-MAY-2016	\$290.00
Compensation	Cheek, Rebecca	29-APR-2016	\$2,274.75
Compensation	Cheek, Rebecca	29-FEB-2016	\$2,274.75
Compensation	Cheek, Rebecca	29-JAN-2016	\$2,274.75
Compensation	Cheek, Rebecca	30-JUN-2016	\$2,274.75
Compensation	Cheek, Rebecca	30-NOV-2015	\$2,666.67
Compensation	Cheek, Rebecca	30-OCT-2015	\$2,666.67
Compensation	Cheek, Rebecca	30-SEP-2015	\$2,666.67
Compensation	Cheek, Rebecca	31-AUG-2015	\$2,666.67
Compensation	Cheek, Rebecca	31-DEC-2015	\$2,274.75
Compensation	Cheek, Rebecca	31-JUL-2015	\$2,666.67
Compensation	Cheek, Rebecca	31-MAR-2016	\$2,274.75
Compensation	Cheek, Rebecca	31-MAY-2016	\$2,274.75
Compensation	Chilton, Larry	29-APR-2016	\$4,266.33
Compensation	Chilton, Larry	29-FEB-2016	\$4,266.33
Compensation	Chilton, Larry	29-JAN-2016	\$4,266.33
Compensation	Chilton, Larry	30-JUN-2016	\$4,266.33
Compensation	Chilton, Larry	30-NOV-2015	\$4,266.33
Compensation	Chilton, Larry	30-OCT-2015	\$4,266.33
Compensation	Chilton, Larry	30-SEP-2015	\$4,266.33
Compensation	Chilton, Larry	31-AUG-2015	\$4,266.33
Compensation	Chilton, Larry	31-DEC-2015	\$4,266.33
Compensation	Chilton, Larry	31-JUL-2015	\$4,266.33
Compensation	Chilton, Larry	31-MAR-2016	\$4,266.33
Compensation	Chilton, Larry	31-MAY-2016	\$4,266.33
Compensation	Chitty, Laura	29-APR-2016	\$4,484.17
Compensation	Chitty, Laura	29-FEB-2016	\$4,484.17
Compensation	Chitty, Laura	29-JAN-2016	\$4,289.17
Compensation	Chitty, Laura	30-JUN-2016	\$5,489.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Chitty, Laura	30-NOV-2015	\$4,339.17
Compensation	Chitty, Laura	30-OCT-2015	\$4,339.17
Compensation	Chitty, Laura	30-SEP-2015	\$4,339.17
Compensation	Chitty, Laura	31-AUG-2015	\$4,539.14
Compensation	Chitty, Laura	31-DEC-2015	\$4,339.17
Compensation	Chitty, Laura	31-JUL-2015	\$4,289.17
Compensation	Chitty, Laura	31-MAR-2016	\$4,484.17
Compensation	Chitty, Laura	31-MAY-2016	\$4,484.17
Compensation	Christiansen, James	29-APR-2016	\$6,640.83
Compensation	Christiansen, James	29-FEB-2016	\$6,640.83
Compensation	Christiansen, James	29-JAN-2016	\$6,640.83
Compensation	Christiansen, James	30-JUN-2016	\$11,140.83
Compensation	Christiansen, James	30-NOV-2015	\$6,640.83
Compensation	Christiansen, James	30-OCT-2015	\$6,640.83
Compensation	Christiansen, James	30-SEP-2015	\$6,640.83
Compensation	Christiansen, James	31-AUG-2015	\$6,640.83
Compensation	Christiansen, James	31-DEC-2015	\$6,640.83
Compensation	Christiansen, James	31-JUL-2015	\$7,203.83
Compensation	Christiansen, James	31-MAR-2016	\$6,640.83
Compensation	Christiansen, James	31-MAY-2016	\$6,640.83
Compensation	Cialone, Ernest	29-APR-2016	\$7,391.00
Compensation	Cialone, Ernest	29-FEB-2016	\$7,391.00
Compensation	Cialone, Ernest	29-JAN-2016	\$6,416.00
Compensation	Cialone, Ernest	30-JUN-2016	\$2,200.00
Compensation	Cialone, Ernest	30-NOV-2015	\$6,416.00
Compensation	Cialone, Ernest	30-OCT-2015	\$6,416.00
Compensation	Cialone, Ernest	30-SEP-2015	\$6,416.00
Compensation	Cialone, Ernest	31-AUG-2015	\$0.00
Compensation	Cialone, Ernest	31-DEC-2015	\$6,416.00
Compensation	Cialone, Ernest	31-JUL-2015	\$2,500.00
Compensation	Cialone, Ernest	31-MAR-2016	\$7,391.00
Compensation	Cialone, Ernest	31-MAY-2016	\$7,491.00
Compensation	Clark, Scott	29-APR-2016	\$487.50
Compensation	Clark, Scott	29-FEB-2016	\$487.50
Compensation	Clark, Scott	31-MAR-2016	\$487.50
Compensation	Clark, Scott	31-MAY-2016	\$487.50
Compensation	Cleland, Wesley	30-NOV-2015	\$862.50
Compensation	Cleland, Wesley	30-OCT-2015	\$812.50
Compensation	Cleland, Wesley	30-SEP-2015	\$812.50
Compensation	Cleland, Wesley	31-DEC-2015	\$812.50
Compensation	Clem, Bryan	02-MAR-2016	\$1,159.04
Compensation	Clem, Bryan	02-SEP-2015	\$1,159.04
Compensation	Clem, Bryan	03-FEB-2016	\$1,159.03
Compensation	Clem, Bryan	05-AUG-2015	\$1,159.04
Compensation	Clem, Bryan	06-JAN-2016	\$1,159.04
Compensation	Clem, Bryan	08-JUL-2015	\$1,159.04
Compensation	Clem, Bryan	09-DEC-2015	\$1,159.04
Compensation	Clem, Bryan	11-MAY-2016	\$106.19
Compensation	Clem, Bryan	11-NOV-2015	\$1,159.04
Compensation	Clem, Bryan	13-APR-2016	\$1,159.03

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Clem, Bryan	14-OCT-2015	\$1,159.04
Compensation	Clem, Bryan	16-MAR-2016	\$1,159.04
Compensation	Clem, Bryan	16-SEP-2015	\$1,159.04
Compensation	Clem, Bryan	17-FEB-2016	\$1,159.04
Compensation	Clem, Bryan	19-AUG-2015	\$1,159.04
Compensation	Clem, Bryan	20-JAN-2016	\$1,159.04
Compensation	Clem, Bryan	22-JUL-2015	\$1,159.04
Compensation	Clem, Bryan	23-DEC-2015	\$1,159.04
Compensation	Clem, Bryan	25-NOV-2015	\$1,159.04
Compensation	Clem, Bryan	27-APR-2016	\$1,159.04
Compensation	Clem, Bryan	28-OCT-2015	\$1,159.04
Compensation	Clem, Bryan	30-MAR-2016	\$1,159.03
Compensation	Clem, Bryan	30-SEP-2015	\$1,159.04
Compensation	Cloninger, Robert	29-APR-2016	\$4,490.83
Compensation	Cloninger, Robert	29-FEB-2016	\$4,490.83
Compensation	Cloninger, Robert	29-JAN-2016	\$4,490.83
Compensation	Cloninger, Robert	30-JUN-2016	\$4,490.83
Compensation	Cloninger, Robert	30-NOV-2015	\$4,490.83
Compensation	Cloninger, Robert	30-OCT-2015	\$4,490.83
Compensation	Cloninger, Robert	30-SEP-2015	\$4,540.83
Compensation	Cloninger, Robert	31-AUG-2015	\$4,490.89
Compensation	Cloninger, Robert	31-DEC-2015	\$4,490.83
Compensation	Cloninger, Robert	31-JUL-2015	\$4,490.83
Compensation	Cloninger, Robert	31-MAR-2016	\$4,490.83
Compensation	Cloninger, Robert	31-MAY-2016	\$4,490.83
Compensation	Cole, Alisa	29-APR-2016	\$5,965.05
Compensation	Cole, Alisa	29-FEB-2016	\$5,965.05
Compensation	Cole, Alisa	29-JAN-2016	\$5,761.92
Compensation	Cole, Alisa	30-JUN-2016	\$5,761.92
Compensation	Cole, Alisa	30-NOV-2015	\$5,761.92
Compensation	Cole, Alisa	30-OCT-2015	\$5,761.92
Compensation	Cole, Alisa	30-SEP-2015	\$5,761.92
Compensation	Cole, Alisa	31-AUG-2015	\$5,761.92
Compensation	Cole, Alisa	31-DEC-2015	\$5,761.92
Compensation	Cole, Alisa	31-JUL-2015	\$8,261.92
Compensation	Cole, Alisa	31-MAR-2016	\$5,965.05
Compensation	Cole, Alisa	31-MAY-2016	\$5,965.05
Compensation	Collier, Anita	29-APR-2016	\$5,840.50
Compensation	Collier, Anita	29-FEB-2016	\$5,840.50
Compensation	Collier, Anita	29-JAN-2016	\$5,840.50
Compensation	Collier, Anita	30-JUN-2016	\$5,840.50
Compensation	Collier, Anita	30-NOV-2015	\$5,840.50
Compensation	Collier, Anita	30-OCT-2015	\$5,840.50
Compensation	Collier, Anita	30-SEP-2015	\$5,840.50
Compensation	Collier, Anita	31-AUG-2015	\$5,840.50
Compensation	Collier, Anita	31-DEC-2015	\$5,840.50
Compensation	Collier, Anita	31-JUL-2015	\$5,840.50
Compensation	Collier, Anita	31-MAR-2016	\$5,840.50
Compensation	Collier, Anita	31-MAY-2016	\$5,840.50
Compensation	Collins, Jo	02-MAR-2016	\$1,044.04

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Collins, Jo	02-SEP-2015	\$1,044.04
Compensation	Collins, Jo	03-FEB-2016	\$1,044.03
Compensation	Collins, Jo	05-AUG-2015	\$1,044.04
Compensation	Collins, Jo	06-JAN-2016	\$1,044.04
Compensation	Collins, Jo	08-JUL-2015	\$1,044.04
Compensation	Collins, Jo	08-JUN-2016	\$1,044.04
Compensation	Collins, Jo	09-DEC-2015	\$1,044.04
Compensation	Collins, Jo	11-MAY-2016	\$1,044.04
Compensation	Collins, Jo	11-NOV-2015	\$1,044.04
Compensation	Collins, Jo	13-APR-2016	\$1,044.04
Compensation	Collins, Jo	14-OCT-2015	\$1,044.04
Compensation	Collins, Jo	16-MAR-2016	\$1,044.04
Compensation	Collins, Jo	16-SEP-2015	\$1,044.04
Compensation	Collins, Jo	17-FEB-2016	\$1,044.04
Compensation	Collins, Jo	19-AUG-2015	\$1,044.04
Compensation	Collins, Jo	20-JAN-2016	\$1,044.04
Compensation	Collins, Jo	22-JUL-2015	\$1,044.03
Compensation	Collins, Jo	22-JUN-2016	\$1,054.50
Compensation	Collins, Jo	23-DEC-2015	\$1,044.04
Compensation	Collins, Jo	25-MAY-2016	\$1,044.04
Compensation	Collins, Jo	25-NOV-2015	\$1,044.04
Compensation	Collins, Jo	27-APR-2016	\$1,044.03
Compensation	Collins, Jo	28-OCT-2015	\$1,044.04
Compensation	Collins, Jo	30-MAR-2016	\$1,044.04
Compensation	Collins, Jo	30-SEP-2015	\$1,044.03
Compensation	Collins-Vazquez Atecas, Leigh	29-FEB-2016	\$5,418.28
Compensation	Collins-Vazquez Atecas, Leigh	29-JAN-2016	\$3,471.12
Compensation	Collins-Vazquez Atecas, Leigh	30-NOV-2015	\$5,000.00
Compensation	Collins-Vazquez Atecas, Leigh	30-OCT-2015	\$5,000.00
Compensation	Collins-Vazquez Atecas, Leigh	30-SEP-2015	\$5,000.00
Compensation	Collins-Vazquez Atecas, Leigh	31-AUG-2015	\$5,000.00
Compensation	Collins-Vazquez Atecas, Leigh	31-DEC-2015	\$5,000.00
Compensation	Conard, Patricia	29-APR-2016	\$1,228.50
Compensation	Conard, Patricia	31-MAR-2016	\$1,228.50
Compensation	Conard, Patricia	31-MAY-2016	\$1,228.50
Compensation	Conley, Christopher	30-NOV-2015	\$650.00
Compensation	Conley, Christopher	30-OCT-2015	\$600.00
Compensation	Conley, Christopher	30-SEP-2015	\$600.00
Compensation	Conley, Christopher	31-DEC-2015	\$600.00
Compensation	Conrad, Loretta	29-APR-2016	\$3,989.50
Compensation	Conrad, Loretta	29-FEB-2016	\$3,989.50
Compensation	Conrad, Loretta	29-JAN-2016	\$3,989.50
Compensation	Conrad, Loretta	30-JUN-2016	\$3,989.50
Compensation	Conrad, Loretta	30-NOV-2015	\$3,989.50
Compensation	Conrad, Loretta	30-OCT-2015	\$3,989.50
Compensation	Conrad, Loretta	30-SEP-2015	\$3,989.50
Compensation	Conrad, Loretta	31-AUG-2015	\$3,989.47
Compensation	Conrad, Loretta	31-DEC-2015	\$3,989.50
Compensation	Conrad, Loretta	31-JUL-2015	\$3,989.50
Compensation	Conrad, Loretta	31-MAR-2016	\$3,989.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Conrad, Loretta	31-MAY-2016	\$3,989.50
Compensation	Conrow, Tammy	29-APR-2016	\$2,698.58
Compensation	Conrow, Tammy	29-FEB-2016	\$2,698.58
Compensation	Conrow, Tammy	29-JAN-2016	\$2,698.58
Compensation	Conrow, Tammy	30-JUN-2016	\$2,698.58
Compensation	Conrow, Tammy	30-NOV-2015	\$2,698.58
Compensation	Conrow, Tammy	30-OCT-2015	\$2,698.58
Compensation	Conrow, Tammy	30-SEP-2015	\$2,698.58
Compensation	Conrow, Tammy	31-AUG-2015	\$2,698.58
Compensation	Conrow, Tammy	31-DEC-2015	\$2,698.58
Compensation	Conrow, Tammy	31-JUL-2015	\$2,698.58
Compensation	Conrow, Tammy	31-MAR-2016	\$2,698.58
Compensation	Conrow, Tammy	31-MAY-2016	\$2,698.58
Compensation	Cooper, Alexander	08-JUL-2015	\$130.00
Compensation	Coplin, Jami	05-AUG-2015	\$1,291.46
Compensation	Coplin, Jami	22-JUL-2015	\$1,033.17
Compensation	Coplin, Karla	08-JUN-2016	\$1,472.27
Compensation	Coplin, Karla	10-AUG-2015	\$900.00
Compensation	Coplin, Karla	22-JUN-2016	\$1,487.00
Compensation	Coplin, Karla	25-MAY-2016	\$1,472.27
Compensation	Coplin, Karla	29-APR-2016	\$3,189.92
Compensation	Coplin, Karla	29-FEB-2016	\$3,189.92
Compensation	Coplin, Karla	29-JAN-2016	\$3,189.92
Compensation	Coplin, Karla	30-NOV-2015	\$3,189.92
Compensation	Coplin, Karla	30-OCT-2015	\$3,189.92
Compensation	Coplin, Karla	30-SEP-2015	\$3,189.92
Compensation	Coplin, Karla	31-AUG-2015	\$3,189.92
Compensation	Coplin, Karla	31-DEC-2015	\$3,189.92
Compensation	Coplin, Karla	31-JUL-2015	\$3,189.92
Compensation	Coplin, Karla	31-MAR-2016	\$3,189.92
Compensation	Corbett, Lucius	08-JUN-2016	\$2,538.51
Compensation	Corbett, Lucius	10-MAY-2016	\$900.00
Compensation	Corbett, Lucius	22-JUN-2016	\$4,938.35
Compensation	Corbett, Lucius	25-MAY-2016	\$2,538.51
Compensation	Corbett, Lucius	29-APR-2016	\$5,822.33
Compensation	Corbett, Lucius	29-FEB-2016	\$5,822.33
Compensation	Corbett, Lucius	29-JAN-2016	\$5,822.33
Compensation	Corbett, Lucius	30-NOV-2015	\$5,822.33
Compensation	Corbett, Lucius	30-OCT-2015	\$5,822.33
Compensation	Corbett, Lucius	30-SEP-2015	\$5,822.33
Compensation	Corbett, Lucius	31-AUG-2015	\$5,822.33
Compensation	Corbett, Lucius	31-DEC-2015	\$5,822.33
Compensation	Corbett, Lucius	31-JUL-2015	\$5,822.33
Compensation	Corbett, Lucius	31-MAR-2016	\$5,822.33
Compensation	Cornelius, Patsy	30-NOV-2015	\$6,350.75
Compensation	Cornelius, Patsy	30-OCT-2015	\$6,350.75
Compensation	Cornelius, Patsy	30-SEP-2015	\$6,350.75
Compensation	Cornelius, Patsy	31-AUG-2015	\$6,434.14
Compensation	Cornelius, Patsy	31-DEC-2015	\$20,864.75
Compensation	Cornelius, Patsy	31-JUL-2015	\$6,434.08

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Cornell, Joseph	29-APR-2016	\$1,462.50
Compensation	Cornell, Joseph	29-FEB-2016	\$1,462.50
Compensation	Cornell, Joseph	30-NOV-2015	\$1,512.50
Compensation	Cornell, Joseph	30-OCT-2015	\$1,462.50
Compensation	Cornell, Joseph	30-SEP-2015	\$1,462.50
Compensation	Cornell, Joseph	31-DEC-2015	\$1,462.50
Compensation	Cornell, Joseph	31-MAR-2016	\$1,462.50
Compensation	Cornell, Joseph	31-MAY-2016	\$1,462.50
Compensation	Corrigan, Shawna	02-MAR-2016	\$1,450.06
Compensation	Corrigan, Shawna	08-JUN-2016	\$1,392.46
Compensation	Corrigan, Shawna	11-MAY-2016	\$1,392.46
Compensation	Corrigan, Shawna	13-APR-2016	\$1,392.46
Compensation	Corrigan, Shawna	16-MAR-2016	\$1,375.06
Compensation	Corrigan, Shawna	17-FEB-2016	\$3,151.37
Compensation	Corrigan, Shawna	22-JUN-2016	\$1,392.47
Compensation	Corrigan, Shawna	25-MAY-2016	\$1,392.46
Compensation	Corrigan, Shawna	27-APR-2016	\$1,392.46
Compensation	Corrigan, Shawna	29-JAN-2016	\$2,767.58
Compensation	Corrigan, Shawna	30-MAR-2016	\$1,392.46
Compensation	Corrigan, Shawna	30-NOV-2015	\$2,767.58
Compensation	Corrigan, Shawna	30-OCT-2015	\$2,767.58
Compensation	Corrigan, Shawna	30-SEP-2015	\$2,767.58
Compensation	Corrigan, Shawna	31-AUG-2015	\$2,767.58
Compensation	Corrigan, Shawna	31-DEC-2015	\$2,767.58
Compensation	Corrigan, Shawna	31-JUL-2015	\$2,767.58
Compensation	Cosner, Catherine	29-APR-2016	\$2,750.00
Compensation	Cosner, Catherine	29-FEB-2016	\$2,750.00
Compensation	Cosner, Catherine	29-JAN-2016	\$2,750.00
Compensation	Cosner, Catherine	30-JUN-2016	\$2,750.00
Compensation	Cosner, Catherine	30-NOV-2015	\$2,750.00
Compensation	Cosner, Catherine	30-OCT-2015	\$2,750.00
Compensation	Cosner, Catherine	30-SEP-2015	\$2,750.00
Compensation	Cosner, Catherine	31-AUG-2015	\$2,750.00
Compensation	Cosner, Catherine	31-DEC-2015	\$2,750.00
Compensation	Cosner, Catherine	31-JUL-2015	\$2,750.00
Compensation	Cosner, Catherine	31-MAR-2016	\$2,750.00
Compensation	Cosner, Catherine	31-MAY-2016	\$2,750.00
Compensation	Cowan, Robert	30-NOV-2015	\$1,250.00
Compensation	Cowan, Robert	30-OCT-2015	\$1,200.00
Compensation	Cowan, Robert	30-SEP-2015	\$1,200.00
Compensation	Cowan, Robert	31-DEC-2015	\$1,200.00
Compensation	Cowan, Susan	08-JUN-2016	\$1,003.08
Compensation	Cowan, Susan	22-JUN-2016	\$1,003.08
Compensation	Cowan, Susan	25-MAY-2016	\$1,003.08
Compensation	Cowan, Susan	29-APR-2016	\$2,173.33
Compensation	Cowan, Susan	29-FEB-2016	\$2,173.33
Compensation	Cowan, Susan	29-JAN-2016	\$2,173.33
Compensation	Cowan, Susan	30-NOV-2015	\$2,173.33
Compensation	Cowan, Susan	30-OCT-2015	\$2,173.33
Compensation	Cowan, Susan	30-SEP-2015	\$2,173.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Cowan, Susan	31-AUG-2015	\$2,173.33
Compensation	Cowan, Susan	31-DEC-2015	\$2,173.33
Compensation	Cowan, Susan	31-JUL-2015	\$2,173.33
Compensation	Cowan, Susan	31-MAR-2016	\$2,173.33
Compensation	Cox, David	31-JUL-2015	\$4,469.23
Compensation	Cox, Leroy	29-APR-2016	\$7,500.00
Compensation	Cox, Leroy	29-FEB-2016	\$7,500.00
Compensation	Cox, Leroy	29-JAN-2016	\$7,500.00
Compensation	Cox, Leroy	30-JUN-2016	\$7,500.00
Compensation	Cox, Leroy	30-NOV-2015	\$7,500.00
Compensation	Cox, Leroy	30-OCT-2015	\$7,500.00
Compensation	Cox, Leroy	30-SEP-2015	\$7,500.00
Compensation	Cox, Leroy	31-AUG-2015	\$7,500.00
Compensation	Cox, Leroy	31-DEC-2015	\$7,500.00
Compensation	Cox, Leroy	31-JUL-2015	\$7,500.00
Compensation	Cox, Leroy	31-MAR-2016	\$7,500.00
Compensation	Cox, Leroy	31-MAY-2016	\$7,500.00
Compensation	Craine, Joseph	02-MAR-2016	\$25.00
Compensation	Craine, Joseph	08-JUN-2016	\$75.00
Compensation	Craine, Joseph	09-DEC-2015	\$45.00
Compensation	Craine, Joseph	11-MAY-2016	\$125.00
Compensation	Craine, Joseph	13-APR-2016	\$30.00
Compensation	Craine, Joseph	14-OCT-2015	\$90.00
Compensation	Craine, Joseph	16-MAR-2016	\$250.00
Compensation	Craine, Joseph	23-DEC-2015	\$50.00
Compensation	Craine, Joseph	25-MAY-2016	\$125.00
Compensation	Craine, Joseph	25-NOV-2015	\$200.00
Compensation	Craine, Joseph	27-APR-2016	\$275.00
Compensation	Craine, Joseph	28-OCT-2015	\$130.00
Compensation	Crane, John	29-APR-2016	\$4,161.58
Compensation	Crane, John	29-FEB-2016	\$4,161.58
Compensation	Crane, John	29-JAN-2016	\$4,161.58
Compensation	Crane, John	30-JUN-2016	\$4,161.58
Compensation	Crane, John	30-NOV-2015	\$4,161.58
Compensation	Crane, John	30-OCT-2015	\$4,161.58
Compensation	Crane, John	30-SEP-2015	\$4,161.58
Compensation	Crane, John	31-AUG-2015	\$4,161.64
Compensation	Crane, John	31-DEC-2015	\$4,161.58
Compensation	Crane, John	31-JUL-2015	\$4,161.58
Compensation	Crane, John	31-MAR-2016	\$4,161.58
Compensation	Crane, John	31-MAY-2016	\$4,161.58
Compensation	Crawford, Jennifer	29-APR-2016	\$1,462.50
Compensation	Crawford, Jennifer	29-FEB-2016	\$1,462.50
Compensation	Crawford, Jennifer	31-MAR-2016	\$1,462.50
Compensation	Crawford, Jennifer	31-MAY-2016	\$1,462.50
Compensation	Crawford, Loree	29-APR-2016	\$4,688.19
Compensation	Crawford, Loree	29-FEB-2016	\$4,688.19
Compensation	Crawford, Loree	29-JAN-2016	\$4,444.44
Compensation	Crawford, Loree	30-JUN-2016	\$0.00
Compensation	Crawford, Loree	30-NOV-2015	\$4,444.44

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Crawford, Loree	30-OCT-2015	\$4,444.44
Compensation	Crawford, Loree	30-SEP-2015	\$4,494.44
Compensation	Crawford, Loree	31-AUG-2015	\$0.00
Compensation	Crawford, Loree	31-DEC-2015	\$4,444.44
Compensation	Crawford, Loree	31-JUL-2015	\$0.00
Compensation	Crawford, Loree	31-MAR-2016	\$4,688.19
Compensation	Crawford, Loree	31-MAY-2016	\$4,688.19
Compensation	Crawford, Michael	29-APR-2016	\$5,000.89
Compensation	Crawford, Michael	29-FEB-2016	\$5,170.89
Compensation	Crawford, Michael	29-JAN-2016	\$5,000.89
Compensation	Crawford, Michael	30-JUN-2016	\$670.00
Compensation	Crawford, Michael	30-NOV-2015	\$5,000.89
Compensation	Crawford, Michael	30-OCT-2015	\$5,000.89
Compensation	Crawford, Michael	30-SEP-2015	\$5,150.89
Compensation	Crawford, Michael	31-AUG-2015	\$100.00
Compensation	Crawford, Michael	31-DEC-2015	\$5,000.89
Compensation	Crawford, Michael	31-JUL-2015	\$1,925.00
Compensation	Crawford, Michael	31-MAR-2016	\$5,000.89
Compensation	Crawford, Michael	31-MAY-2016	\$5,000.89
Compensation	Creekmore, Richard	22-JUN-2016	\$1,791.47
Compensation	Creekmore, Richard	29-APR-2016	\$4,851.92
Compensation	Creekmore, Richard	29-FEB-2016	\$4,851.92
Compensation	Creekmore, Richard	29-JAN-2016	\$4,851.92
Compensation	Creekmore, Richard	30-NOV-2015	\$4,497.33
Compensation	Creekmore, Richard	30-OCT-2015	\$4,497.33
Compensation	Creekmore, Richard	30-SEP-2015	\$4,497.33
Compensation	Creekmore, Richard	31-AUG-2015	\$4,497.33
Compensation	Creekmore, Richard	31-DEC-2015	\$5,206.51
Compensation	Creekmore, Richard	31-JUL-2015	\$4,497.33
Compensation	Creekmore, Richard	31-MAR-2016	\$4,851.92
Compensation	Creekmore, Richard	31-MAY-2016	\$4,851.92
Compensation	Crockett, Ashley	29-APR-2016	\$1,625.00
Compensation	Crockett, Ashley	29-FEB-2016	\$1,625.00
Compensation	Crockett, Ashley	30-NOV-2015	\$1,675.00
Compensation	Crockett, Ashley	30-OCT-2015	\$1,625.00
Compensation	Crockett, Ashley	30-SEP-2015	\$1,625.00
Compensation	Crockett, Ashley	31-DEC-2015	\$1,625.00
Compensation	Crockett, Ashley	31-MAR-2016	\$1,625.00
Compensation	Crockett, Ashley	31-MAY-2016	\$1,625.00
Compensation	Cullum, Peter	31-JUL-2015	\$6,516.61
Compensation	Curtis, Sean	29-APR-2016	\$4,808.21
Compensation	Curtis, Sean	29-FEB-2016	\$4,808.21
Compensation	Curtis, Sean	29-JAN-2016	\$4,636.33
Compensation	Curtis, Sean	30-JUN-2016	\$9,586.33
Compensation	Curtis, Sean	30-NOV-2015	\$4,711.33
Compensation	Curtis, Sean	30-OCT-2015	\$4,711.33
Compensation	Curtis, Sean	30-SEP-2015	\$4,711.33
Compensation	Curtis, Sean	31-AUG-2015	\$6,282.22
Compensation	Curtis, Sean	31-DEC-2015	\$4,711.33
Compensation	Curtis, Sean	31-JUL-2015	\$10,876.16

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Curtis, Sean	31-MAR-2016	\$4,808.21
Compensation	Curtis, Sean	31-MAY-2016	\$4,808.21
Compensation	Daggs, Monica	31-AUG-2015	\$3,046.00
Compensation	Daggs, Monica	31-JUL-2015	\$3,482.75
Compensation	Daily, Carl	30-NOV-2015	\$375.00
Compensation	Daily, Carl	30-OCT-2015	\$325.00
Compensation	Daily, Carl	30-SEP-2015	\$325.00
Compensation	Daily, Carl	31-DEC-2015	\$325.00
Compensation	Danciu, John	02-MAR-2016	\$350.00
Compensation	Danciu, John	02-SEP-2015	\$735.00
Compensation	Danciu, John	05-AUG-2015	\$210.00
Compensation	Danciu, John	11-NOV-2015	\$280.00
Compensation	Danciu, John	13-APR-2016	\$210.00
Compensation	Danciu, John	14-OCT-2015	\$175.00
Compensation	Danciu, John	19-AUG-2015	\$350.00
Compensation	Danciu, John	25-MAY-2016	\$350.00
Compensation	Danciu, John	25-NOV-2015	\$630.00
Compensation	Danciu, John	27-APR-2016	\$490.00
Compensation	Danciu, John	28-OCT-2015	\$735.00
Compensation	Danciu, John	30-MAR-2016	\$350.00
Compensation	Danciu, John	30-SEP-2015	\$350.00
Compensation	Daniels, Michael	02-SEP-2015	\$1,309.15
Compensation	Daniels, Michael	05-AUG-2015	\$1,309.15
Compensation	Daniels, Michael	06-JAN-2016	\$1,309.15
Compensation	Daniels, Michael	08-JUL-2015	\$1,309.15
Compensation	Daniels, Michael	09-DEC-2015	\$1,309.15
Compensation	Daniels, Michael	10-AUG-2015	\$900.00
Compensation	Daniels, Michael	11-NOV-2015	\$1,309.15
Compensation	Daniels, Michael	14-OCT-2015	\$1,309.15
Compensation	Daniels, Michael	16-SEP-2015	\$1,309.16
Compensation	Daniels, Michael	19-AUG-2015	\$1,309.15
Compensation	Daniels, Michael	22-JUL-2015	\$1,309.16
Compensation	Daniels, Michael	23-DEC-2015	\$1,309.16
Compensation	Daniels, Michael	25-NOV-2015	\$1,309.16
Compensation	Daniels, Michael	28-OCT-2015	\$1,309.15
Compensation	Daniels, Michael	30-SEP-2015	\$1,309.16
Compensation	Daniels, Sharon	02-SEP-2015	\$956.85
Compensation	Daniels, Sharon	05-AUG-2015	\$808.96
Compensation	Daniels, Sharon	06-JAN-2016	\$808.95
Compensation	Daniels, Sharon	08-JUL-2015	\$808.96
Compensation	Daniels, Sharon	09-DEC-2015	\$808.96
Compensation	Daniels, Sharon	10-NOV-2015	\$600.00
Compensation	Daniels, Sharon	11-NOV-2015	\$808.96
Compensation	Daniels, Sharon	14-OCT-2015	\$808.96
Compensation	Daniels, Sharon	16-SEP-2015	\$808.96
Compensation	Daniels, Sharon	19-AUG-2015	\$808.96
Compensation	Daniels, Sharon	22-JUL-2015	\$808.96
Compensation	Daniels, Sharon	23-DEC-2015	\$808.96
Compensation	Daniels, Sharon	25-NOV-2015	\$808.96
Compensation	Daniels, Sharon	28-OCT-2015	\$808.96

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Daniels, Sharon	30-SEP-2015	\$808.96
Compensation	Darbeau, Ron	29-APR-2016	\$11,666.67
Compensation	Darbeau, Ron	29-FEB-2016	\$11,666.67
Compensation	Darbeau, Ron	29-JAN-2016	\$11,666.67
Compensation	Darbeau, Ron	30-JUN-2016	\$11,666.67
Compensation	Darbeau, Ron	30-NOV-2015	\$11,666.67
Compensation	Darbeau, Ron	30-OCT-2015	\$11,666.67
Compensation	Darbeau, Ron	30-SEP-2015	\$11,666.67
Compensation	Darbeau, Ron	31-AUG-2015	\$11,666.67
Compensation	Darbeau, Ron	31-DEC-2015	\$11,666.67
Compensation	Darbeau, Ron	31-JUL-2015	\$11,666.67
Compensation	Darbeau, Ron	31-MAR-2016	\$11,666.67
Compensation	Darbeau, Ron	31-MAY-2016	\$11,666.67
Compensation	Davidson, Pamela	29-APR-2016	\$6,120.00
Compensation	Davidson, Pamela	29-FEB-2016	\$6,120.00
Compensation	Davidson, Pamela	29-JAN-2016	\$6,120.00
Compensation	Davidson, Pamela	30-JUN-2016	\$6,120.00
Compensation	Davidson, Pamela	30-NOV-2015	\$6,120.00
Compensation	Davidson, Pamela	30-OCT-2015	\$6,120.00
Compensation	Davidson, Pamela	30-SEP-2015	\$6,120.00
Compensation	Davidson, Pamela	31-AUG-2015	\$6,120.00
Compensation	Davidson, Pamela	31-DEC-2015	\$6,120.00
Compensation	Davidson, Pamela	31-JUL-2015	\$6,120.00
Compensation	Davidson, Pamela	31-MAR-2016	\$6,120.00
Compensation	Davidson, Pamela	31-MAY-2016	\$6,120.00
Compensation	Davis, Cheryl	10-AUG-2015	\$900.00
Compensation	Davis, Cheryl	29-APR-2016	\$4,086.92
Compensation	Davis, Cheryl	29-FEB-2016	\$4,086.92
Compensation	Davis, Cheryl	29-JAN-2016	\$4,086.92
Compensation	Davis, Cheryl	30-JUN-2016	\$4,127.83
Compensation	Davis, Cheryl	30-NOV-2015	\$4,086.92
Compensation	Davis, Cheryl	30-OCT-2015	\$4,086.92
Compensation	Davis, Cheryl	30-SEP-2015	\$4,086.92
Compensation	Davis, Cheryl	31-AUG-2015	\$4,086.92
Compensation	Davis, Cheryl	31-DEC-2015	\$4,086.92
Compensation	Davis, Cheryl	31-JUL-2015	\$4,086.92
Compensation	Davis, Cheryl	31-MAR-2016	\$4,086.92
Compensation	Davis, Cheryl	31-MAY-2016	\$4,086.92
Compensation	Davis, Jessica	02-MAR-2016	\$162.00
Compensation	Davis, Jessica	03-FEB-2016	\$9.00
Compensation	Davis, Jessica	09-DEC-2015	\$110.25
Compensation	Davis, Jessica	11-MAY-2016	\$153.00
Compensation	Davis, Jessica	11-NOV-2015	\$171.00
Compensation	Davis, Jessica	13-APR-2016	\$81.00
Compensation	Davis, Jessica	14-OCT-2015	\$112.50
Compensation	Davis, Jessica	16-MAR-2016	\$171.00
Compensation	Davis, Jessica	17-FEB-2016	\$144.00
Compensation	Davis, Jessica	23-DEC-2015	\$90.00
Compensation	Davis, Jessica	25-MAY-2016	\$114.75
Compensation	Davis, Jessica	25-NOV-2015	\$103.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Davis, Jessica	27-APR-2016	\$155.25
Compensation	Davis, Jessica	28-OCT-2015	\$117.00
Compensation	Davis, Jessica	30-MAR-2016	\$200.25
Compensation	Davis, Jessica	30-SEP-2015	\$27.00
Compensation	Davis, Logan	29-JAN-2016	\$2,051.67
Compensation	Davis, Logan	30-NOV-2015	\$3,052.50
Compensation	Davis, Logan	30-OCT-2015	\$3,052.50
Compensation	Davis, Logan	30-SEP-2015	\$3,052.50
Compensation	Davis, Logan	31-AUG-2015	\$3,052.50
Compensation	Davis, Logan	31-DEC-2015	\$2,113.31
Compensation	Davis, Logan	31-JUL-2015	\$3,052.50
Compensation	Davis, Melanie	31-JUL-2015	\$2,976.98
Compensation	Davis, Sara	29-APR-2016	\$5,922.67
Compensation	Davis, Sara	29-FEB-2016	\$5,922.67
Compensation	Davis, Sara	29-JAN-2016	\$5,872.67
Compensation	Davis, Sara	30-JUN-2016	\$5,872.67
Compensation	Davis, Sara	30-NOV-2015	\$5,897.67
Compensation	Davis, Sara	30-OCT-2015	\$5,897.67
Compensation	Davis, Sara	30-SEP-2015	\$5,897.67
Compensation	Davis, Sara	31-AUG-2015	\$5,872.61
Compensation	Davis, Sara	31-DEC-2015	\$5,897.67
Compensation	Davis, Sara	31-JUL-2015	\$5,872.67
Compensation	Davis, Sara	31-MAR-2016	\$5,922.67
Compensation	Davis, Sara	31-MAY-2016	\$6,053.92
Compensation	Davis, Sheila	02-MAR-2016	\$847.88
Compensation	Davis, Sheila	02-SEP-2015	\$847.89
Compensation	Davis, Sheila	03-FEB-2016	\$847.89
Compensation	Davis, Sheila	05-AUG-2015	\$847.88
Compensation	Davis, Sheila	06-JAN-2016	\$847.89
Compensation	Davis, Sheila	08-JUL-2015	\$847.89
Compensation	Davis, Sheila	08-JUN-2016	\$847.89
Compensation	Davis, Sheila	09-DEC-2015	\$847.88
Compensation	Davis, Sheila	11-MAY-2016	\$847.88
Compensation	Davis, Sheila	11-NOV-2015	\$847.89
Compensation	Davis, Sheila	13-APR-2016	\$847.89
Compensation	Davis, Sheila	14-OCT-2015	\$847.88
Compensation	Davis, Sheila	16-MAR-2016	\$847.89
Compensation	Davis, Sheila	16-SEP-2015	\$847.88
Compensation	Davis, Sheila	17-FEB-2016	\$847.89
Compensation	Davis, Sheila	19-AUG-2015	\$847.88
Compensation	Davis, Sheila	20-JAN-2016	\$845.24
Compensation	Davis, Sheila	22-JUL-2015	\$847.89
Compensation	Davis, Sheila	22-JUN-2016	\$856.39
Compensation	Davis, Sheila	23-DEC-2015	\$847.88
Compensation	Davis, Sheila	25-MAY-2016	\$847.89
Compensation	Davis, Sheila	25-NOV-2015	\$847.89
Compensation	Davis, Sheila	27-APR-2016	\$847.88
Compensation	Davis, Sheila	28-OCT-2015	\$847.89
Compensation	Davis, Sheila	30-MAR-2016	\$847.88
Compensation	Davis, Sheila	30-SEP-2015	\$847.89

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	DeBoer, Andrew	09-JUL-2015	\$825.00
Compensation	DeBoer, Andrew	29-APR-2016	\$3,333.33
Compensation	DeBoer, Andrew	29-FEB-2016	\$3,333.33
Compensation	DeBoer, Andrew	29-JAN-2016	\$3,333.33
Compensation	DeBoer, Andrew	30-JUN-2016	\$3,333.33
Compensation	DeBoer, Andrew	30-NOV-2015	\$3,333.33
Compensation	DeBoer, Andrew	30-OCT-2015	\$3,333.33
Compensation	DeBoer, Andrew	30-SEP-2015	\$3,333.33
Compensation	DeBoer, Andrew	31-AUG-2015	\$3,333.33
Compensation	DeBoer, Andrew	31-DEC-2015	\$3,333.33
Compensation	DeBoer, Andrew	31-JUL-2015	\$3,333.33
Compensation	DeBoer, Andrew	31-MAR-2016	\$3,333.33
Compensation	DeBoer, Andrew	31-MAY-2016	\$3,333.33
Compensation	Delcour, Ricky	02-MAR-2016	\$1,159.04
Compensation	Delcour, Ricky	02-SEP-2015	\$1,159.04
Compensation	Delcour, Ricky	03-FEB-2016	\$1,159.04
Compensation	Delcour, Ricky	05-AUG-2015	\$1,159.04
Compensation	Delcour, Ricky	06-JAN-2016	\$1,159.04
Compensation	Delcour, Ricky	08-JUL-2015	\$1,159.04
Compensation	Delcour, Ricky	08-JUN-2016	\$1,159.04
Compensation	Delcour, Ricky	09-DEC-2015	\$1,159.04
Compensation	Delcour, Ricky	11-MAY-2016	\$1,159.04
Compensation	Delcour, Ricky	11-NOV-2015	\$1,159.04
Compensation	Delcour, Ricky	13-APR-2016	\$1,159.03
Compensation	Delcour, Ricky	14-OCT-2015	\$1,159.04
Compensation	Delcour, Ricky	16-MAR-2016	\$1,159.04
Compensation	Delcour, Ricky	16-SEP-2015	\$1,159.04
Compensation	Delcour, Ricky	17-FEB-2016	\$1,159.04
Compensation	Delcour, Ricky	19-AUG-2015	\$1,159.04
Compensation	Delcour, Ricky	20-JAN-2016	\$1,159.03
Compensation	Delcour, Ricky	22-JUL-2015	\$1,159.05
Compensation	Delcour, Ricky	22-JUN-2016	\$1,170.66
Compensation	Delcour, Ricky	23-DEC-2015	\$1,159.04
Compensation	Delcour, Ricky	25-MAY-2016	\$1,159.04
Compensation	Delcour, Ricky	25-NOV-2015	\$1,159.04
Compensation	Delcour, Ricky	27-APR-2016	\$1,159.04
Compensation	Delcour, Ricky	28-OCT-2015	\$1,159.04
Compensation	Delcour, Ricky	30-MAR-2016	\$1,159.04
Compensation	Delcour, Ricky	30-SEP-2015	\$1,159.03
Compensation	Delpechitre, Prabath	22-JUN-2016	\$1,455.14
Compensation	Delpechitre, Prabath	29-APR-2016	\$3,886.83
Compensation	Delpechitre, Prabath	29-FEB-2016	\$3,533.50
Compensation	Delpechitre, Prabath	29-JAN-2016	\$3,533.50
Compensation	Delpechitre, Prabath	30-NOV-2015	\$3,533.50
Compensation	Delpechitre, Prabath	30-OCT-2015	\$3,533.50
Compensation	Delpechitre, Prabath	30-SEP-2015	\$3,533.50
Compensation	Delpechitre, Prabath	31-AUG-2015	\$3,533.50
Compensation	Delpechitre, Prabath	31-DEC-2015	\$3,533.50
Compensation	Delpechitre, Prabath	31-JUL-2015	\$3,533.50
Compensation	Delpechitre, Prabath	31-MAR-2016	\$3,533.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Delpechitre, Prabath	31-MAY-2016	\$3,886.83
Compensation	Diamond, Sandy	29-APR-2016	\$800.00
Compensation	Diamond, Sandy	29-FEB-2016	\$840.00
Compensation	Diamond, Sandy	30-JUN-2016	\$280.00
Compensation	Diamond, Sandy	30-NOV-2015	\$525.00
Compensation	Diamond, Sandy	30-OCT-2015	\$525.00
Compensation	Diamond, Sandy	30-SEP-2015	\$525.00
Compensation	Diamond, Sandy	31-AUG-2015	\$80.00
Compensation	Diamond, Sandy	31-DEC-2015	\$525.00
Compensation	Diamond, Sandy	31-MAR-2016	\$840.00
Compensation	Diamond, Sandy	31-MAY-2016	\$760.00
Compensation	Dobbs, Lonnie	09-JUL-2015	\$1,300.00
Compensation	Dobbs, Lonnie	29-APR-2016	\$3,022.75
Compensation	Dobbs, Lonnie	29-FEB-2016	\$3,422.75
Compensation	Dobbs, Lonnie	29-JAN-2016	\$4,600.00
Compensation	Dobbs, Lonnie	30-JUN-2016	\$3,000.00
Compensation	Dobbs, Lonnie	30-NOV-2015	\$3,000.00
Compensation	Dobbs, Lonnie	30-OCT-2015	\$3,097.50
Compensation	Dobbs, Lonnie	30-SEP-2015	\$3,000.00
Compensation	Dobbs, Lonnie	31-AUG-2015	\$3,000.00
Compensation	Dobbs, Lonnie	31-DEC-2015	\$3,000.00
Compensation	Dobbs, Lonnie	31-JUL-2015	\$3,600.00
Compensation	Dobbs, Lonnie	31-MAR-2016	\$3,422.75
Compensation	Dobbs, Lonnie	31-MAY-2016	\$3,022.75
Compensation	Dooly, Leslie	20-JUL-2015	\$600.00
Compensation	Dooly, Leslie	29-APR-2016	\$487.50
Compensation	Dooly, Leslie	29-FEB-2016	\$487.50
Compensation	Dooly, Leslie	30-NOV-2015	\$687.50
Compensation	Dooly, Leslie	30-OCT-2015	\$487.50
Compensation	Dooly, Leslie	30-SEP-2015	\$487.50
Compensation	Dooly, Leslie	31-DEC-2015	\$487.50
Compensation	Dooly, Leslie	31-MAR-2016	\$487.50
Compensation	Dooly, Leslie	31-MAY-2016	\$487.50
Compensation	Dotson, Michael	02-MAR-2016	\$69.75
Compensation	Dotson, Michael	09-DEC-2015	\$81.00
Compensation	Dotson, Michael	11-MAY-2016	\$121.50
Compensation	Dotson, Michael	11-NOV-2015	\$126.00
Compensation	Dotson, Michael	13-APR-2016	\$29.25
Compensation	Dotson, Michael	14-OCT-2015	\$139.50
Compensation	Dotson, Michael	16-MAR-2016	\$42.75
Compensation	Dotson, Michael	16-SEP-2015	\$121.50
Compensation	Dotson, Michael	17-FEB-2016	\$81.00
Compensation	Dotson, Michael	23-DEC-2015	\$36.00
Compensation	Dotson, Michael	25-MAY-2016	\$38.25
Compensation	Dotson, Michael	25-NOV-2015	\$90.00
Compensation	Dotson, Michael	27-APR-2016	\$54.00
Compensation	Dotson, Michael	28-OCT-2015	\$112.50
Compensation	Dotson, Michael	30-MAR-2016	\$54.00
Compensation	Dotson, Michael	30-SEP-2015	\$137.25
Compensation	DuVaul, Stacey	29-APR-2016	\$5,319.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	DuVaul, Stacey	29-FEB-2016	\$5,319.33
Compensation	DuVaul, Stacey	29-JAN-2016	\$5,319.33
Compensation	DuVaul, Stacey	30-JUN-2016	\$0.00
Compensation	DuVaul, Stacey	30-NOV-2015	\$5,319.33
Compensation	DuVaul, Stacey	30-OCT-2015	\$5,319.33
Compensation	DuVaul, Stacey	30-SEP-2015	\$5,319.33
Compensation	DuVaul, Stacey	31-AUG-2015	\$0.00
Compensation	DuVaul, Stacey	31-DEC-2015	\$5,319.33
Compensation	DuVaul, Stacey	31-JUL-2015	\$0.00
Compensation	DuVaul, Stacey	31-MAR-2016	\$5,319.33
Compensation	DuVaul, Stacey	31-MAY-2016	\$5,319.33
Compensation	Dugan, Jimmie	29-APR-2016	\$3,548.83
Compensation	Dugan, Jimmie	29-FEB-2016	\$3,548.83
Compensation	Dugan, Jimmie	29-JAN-2016	\$3,498.83
Compensation	Dugan, Jimmie	30-JUN-2016	\$3,498.83
Compensation	Dugan, Jimmie	30-NOV-2015	\$3,548.83
Compensation	Dugan, Jimmie	30-OCT-2015	\$3,548.83
Compensation	Dugan, Jimmie	30-SEP-2015	\$3,598.83
Compensation	Dugan, Jimmie	31-AUG-2015	\$3,498.86
Compensation	Dugan, Jimmie	31-DEC-2015	\$3,548.83
Compensation	Dugan, Jimmie	31-JUL-2015	\$3,498.83
Compensation	Dugan, Jimmie	31-MAR-2016	\$3,548.83
Compensation	Dugan, Jimmie	31-MAY-2016	\$3,548.83
Compensation	Dunagin, David	29-APR-2016	\$487.50
Compensation	Dunagin, David	29-FEB-2016	\$487.50
Compensation	Dunagin, David	31-MAR-2016	\$487.50
Compensation	Dunagin, David	31-MAY-2016	\$487.50
Compensation	Duncan, Roy	29-APR-2016	\$4,014.50
Compensation	Duncan, Roy	29-FEB-2016	\$4,014.50
Compensation	Duncan, Roy	29-JAN-2016	\$4,014.50
Compensation	Duncan, Roy	30-JUN-2016	\$4,014.50
Compensation	Duncan, Roy	30-NOV-2015	\$4,014.50
Compensation	Duncan, Roy	30-OCT-2015	\$4,014.50
Compensation	Duncan, Roy	30-SEP-2015	\$4,014.50
Compensation	Duncan, Roy	31-AUG-2015	\$4,014.50
Compensation	Duncan, Roy	31-DEC-2015	\$4,014.50
Compensation	Duncan, Roy	31-JUL-2015	\$4,014.50
Compensation	Duncan, Roy	31-MAR-2016	\$4,014.50
Compensation	Duncan, Roy	31-MAY-2016	\$4,014.50
Compensation	Durchman, Jeremy	29-APR-2016	\$3,581.25
Compensation	Durchman, Jeremy	29-FEB-2016	\$3,581.25
Compensation	Durchman, Jeremy	29-JAN-2016	\$3,500.00
Compensation	Durchman, Jeremy	30-JUN-2016	\$3,500.00
Compensation	Durchman, Jeremy	30-NOV-2015	\$3,500.00
Compensation	Durchman, Jeremy	30-OCT-2015	\$3,500.00
Compensation	Durchman, Jeremy	30-SEP-2015	\$3,500.00
Compensation	Durchman, Jeremy	31-AUG-2015	\$3,500.00
Compensation	Durchman, Jeremy	31-DEC-2015	\$3,500.00
Compensation	Durchman, Jeremy	31-JUL-2015	\$3,500.03
Compensation	Durchman, Jeremy	31-MAR-2016	\$3,581.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Durchman, Jeremy	31-MAY-2016	\$3,581.25
Compensation	Durham, Sarah	29-APR-2016	\$4,756.33
Compensation	Durham, Sarah	29-FEB-2016	\$4,756.33
Compensation	Durham, Sarah	29-JAN-2016	\$4,106.33
Compensation	Durham, Sarah	30-JUN-2016	\$6,406.33
Compensation	Durham, Sarah	30-NOV-2015	\$4,106.33
Compensation	Durham, Sarah	30-OCT-2015	\$4,106.33
Compensation	Durham, Sarah	30-SEP-2015	\$4,106.33
Compensation	Durham, Sarah	31-AUG-2015	\$4,106.36
Compensation	Durham, Sarah	31-DEC-2015	\$4,106.33
Compensation	Durham, Sarah	31-JUL-2015	\$4,381.33
Compensation	Durham, Sarah	31-MAR-2016	\$4,756.33
Compensation	Durham, Sarah	31-MAY-2016	\$4,756.33
Compensation	Dyer, Melanie	02-MAR-2016	\$1,021.23
Compensation	Dyer, Melanie	02-SEP-2015	\$1,021.23
Compensation	Dyer, Melanie	03-FEB-2016	\$1,021.23
Compensation	Dyer, Melanie	05-AUG-2015	\$1,021.23
Compensation	Dyer, Melanie	06-JAN-2016	\$1,021.23
Compensation	Dyer, Melanie	08-JUL-2015	\$1,021.23
Compensation	Dyer, Melanie	08-JUN-2016	\$1,021.23
Compensation	Dyer, Melanie	09-DEC-2015	\$1,021.23
Compensation	Dyer, Melanie	10-JUN-2016	\$600.00
Compensation	Dyer, Melanie	11-MAY-2016	\$1,021.23
Compensation	Dyer, Melanie	11-NOV-2015	\$1,021.23
Compensation	Dyer, Melanie	13-APR-2016	\$1,021.22
Compensation	Dyer, Melanie	14-OCT-2015	\$1,021.23
Compensation	Dyer, Melanie	16-MAR-2016	\$1,021.23
Compensation	Dyer, Melanie	16-SEP-2015	\$1,021.23
Compensation	Dyer, Melanie	17-FEB-2016	\$1,021.23
Compensation	Dyer, Melanie	19-AUG-2015	\$1,021.23
Compensation	Dyer, Melanie	20-JAN-2016	\$1,021.23
Compensation	Dyer, Melanie	22-JUL-2015	\$1,021.23
Compensation	Dyer, Melanie	22-JUN-2016	\$1,031.42
Compensation	Dyer, Melanie	23-DEC-2015	\$1,021.23
Compensation	Dyer, Melanie	25-MAY-2016	\$1,021.24
Compensation	Dyer, Melanie	25-NOV-2015	\$1,021.23
Compensation	Dyer, Melanie	27-APR-2016	\$1,021.23
Compensation	Dyer, Melanie	28-OCT-2015	\$1,021.23
Compensation	Dyer, Melanie	30-MAR-2016	\$1,021.24
Compensation	Dyer, Melanie	30-SEP-2015	\$1,021.23
Compensation	Dyke, Frank	29-APR-2016	\$975.00
Compensation	Dyke, Frank	29-FEB-2016	\$975.00
Compensation	Dyke, Frank	30-NOV-2015	\$537.50
Compensation	Dyke, Frank	30-OCT-2015	\$487.50
Compensation	Dyke, Frank	30-SEP-2015	\$487.50
Compensation	Dyke, Frank	31-DEC-2015	\$487.50
Compensation	Dyke, Frank	31-MAR-2016	\$975.00
Compensation	Dyke, Frank	31-MAY-2016	\$975.00
Compensation	Edwards, Heather	02-SEP-2015	\$195.00
Compensation	Edwards, Heather	09-DEC-2015	\$312.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Edwards, Heather	11-NOV-2015	\$416.00
Compensation	Edwards, Heather	14-OCT-2015	\$390.00
Compensation	Edwards, Heather	16-SEP-2015	\$390.00
Compensation	Edwards, Heather	25-NOV-2015	\$468.00
Compensation	Edwards, Heather	28-OCT-2015	\$403.00
Compensation	Edwards, Heather	30-SEP-2015	\$351.00
Compensation	Elmore, Angela	29-APR-2016	\$6,624.58
Compensation	Elmore, Angela	29-FEB-2016	\$6,624.58
Compensation	Elmore, Angela	29-JAN-2016	\$6,624.58
Compensation	Elmore, Angela	30-JUN-2016	\$6,624.58
Compensation	Elmore, Angela	30-NOV-2015	\$6,624.58
Compensation	Elmore, Angela	30-OCT-2015	\$6,624.58
Compensation	Elmore, Angela	30-SEP-2015	\$6,624.58
Compensation	Elmore, Angela	31-AUG-2015	\$6,624.58
Compensation	Elmore, Angela	31-DEC-2015	\$6,624.58
Compensation	Elmore, Angela	31-JUL-2015	\$6,624.58
Compensation	Elmore, Angela	31-MAR-2016	\$6,624.58
Compensation	Elmore, Angela	31-MAY-2016	\$6,624.58
Compensation	Elmore, Michele	29-APR-2016	\$7,761.55
Compensation	Elmore, Michele	29-FEB-2016	\$6,026.05
Compensation	Elmore, Michele	29-JAN-2016	\$5,416.67
Compensation	Elmore, Michele	30-JUN-2016	\$10,666.67
Compensation	Elmore, Michele	30-NOV-2015	\$5,416.67
Compensation	Elmore, Michele	30-OCT-2015	\$5,416.67
Compensation	Elmore, Michele	30-SEP-2015	\$5,416.67
Compensation	Elmore, Michele	31-AUG-2015	\$5,416.67
Compensation	Elmore, Michele	31-DEC-2015	\$5,416.67
Compensation	Elmore, Michele	31-MAR-2016	\$6,026.05
Compensation	Elmore, Michele	31-MAY-2016	\$7,761.55
Compensation	Embry, Alana	29-APR-2016	\$487.50
Compensation	Embry, Alana	29-FEB-2016	\$487.50
Compensation	Embry, Alana	30-NOV-2015	\$1,512.50
Compensation	Embry, Alana	30-OCT-2015	\$1,462.50
Compensation	Embry, Alana	30-SEP-2015	\$1,462.50
Compensation	Embry, Alana	31-DEC-2015	\$1,462.50
Compensation	Embry, Alana	31-MAR-2016	\$487.50
Compensation	Embry, Alana	31-MAY-2016	\$487.50
Compensation	Encinas, Jaime	29-APR-2016	\$1,200.00
Compensation	Encinas, Jaime	29-FEB-2016	\$1,200.00
Compensation	Encinas, Jaime	31-MAR-2016	\$1,200.00
Compensation	Encinas, Jaime	31-MAY-2016	\$1,200.00
Compensation	Engel, Mary	02-MAR-2016	\$1,314.00
Compensation	Engel, Mary	02-SEP-2015	\$1,215.45
Compensation	Engel, Mary	03-FEB-2016	\$1,314.00
Compensation	Engel, Mary	05-AUG-2015	\$1,254.87
Compensation	Engel, Mary	06-JAN-2016	\$900.09
Compensation	Engel, Mary	08-JUL-2015	\$1,281.15
Compensation	Engel, Mary	08-JUN-2016	\$1,260.00
Compensation	Engel, Mary	09-DEC-2015	\$814.68
Compensation	Engel, Mary	11-MAY-2016	\$1,064.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Engel, Mary	11-NOV-2015	\$394.20
Compensation	Engel, Mary	13-APR-2016	\$1,222.02
Compensation	Engel, Mary	14-OCT-2015	\$1,222.02
Compensation	Engel, Mary	16-MAR-2016	\$1,314.00
Compensation	Engel, Mary	16-SEP-2015	\$1,314.00
Compensation	Engel, Mary	17-FEB-2016	\$1,314.00
Compensation	Engel, Mary	19-AUG-2015	\$1,051.20
Compensation	Engel, Mary	20-JAN-2016	\$926.37
Compensation	Engel, Mary	22-JUL-2015	\$1,300.86
Compensation	Engel, Mary	22-JUN-2016	\$1,400.00
Compensation	Engel, Mary	23-DEC-2015	\$1,070.91
Compensation	Engel, Mary	25-MAY-2016	\$1,344.00
Compensation	Engel, Mary	25-NOV-2015	\$1,182.60
Compensation	Engel, Mary	27-APR-2016	\$1,302.00
Compensation	Engel, Mary	28-OCT-2015	\$1,314.00
Compensation	Engel, Mary	30-MAR-2016	\$1,287.72
Compensation	Engel, Mary	30-SEP-2015	\$1,222.02
Compensation	English, Charleigh	08-JUL-2015	\$605.00
Compensation	English, Charleigh	22-JUL-2015	\$170.50
Compensation	English, Charleigh	22-JUN-2016	\$533.50
Compensation	English, Charleigh	25-MAY-2016	\$22.00
Compensation	Eppinger, Elizabeth	29-APR-2016	\$4,324.42
Compensation	Eppinger, Elizabeth	29-FEB-2016	\$4,324.42
Compensation	Eppinger, Elizabeth	29-JAN-2016	\$4,324.42
Compensation	Eppinger, Elizabeth	30-JUN-2016	\$4,324.42
Compensation	Eppinger, Elizabeth	30-NOV-2015	\$4,324.42
Compensation	Eppinger, Elizabeth	30-OCT-2015	\$4,324.42
Compensation	Eppinger, Elizabeth	30-SEP-2015	\$4,324.42
Compensation	Eppinger, Elizabeth	31-AUG-2015	\$4,324.42
Compensation	Eppinger, Elizabeth	31-DEC-2015	\$4,324.42
Compensation	Eppinger, Elizabeth	31-JUL-2015	\$4,324.42
Compensation	Eppinger, Elizabeth	31-MAR-2016	\$4,324.42
Compensation	Eppinger, Elizabeth	31-MAY-2016	\$4,324.42
Compensation	Ervin, Steven	29-APR-2016	\$6,666.67
Compensation	Ervin, Steven	30-JUN-2016	\$6,666.67
Compensation	Ervin, Steven	31-MAY-2016	\$6,666.67
Compensation	Ezell, Glenda	29-APR-2016	\$9,545.45
Compensation	Ezell, Glenda	29-FEB-2016	\$9,545.45
Compensation	Ezell, Glenda	29-JAN-2016	\$9,545.45
Compensation	Ezell, Glenda	30-JUN-2016	\$9,545.45
Compensation	Ezell, Glenda	30-NOV-2015	\$9,545.45
Compensation	Ezell, Glenda	30-OCT-2015	\$9,545.45
Compensation	Ezell, Glenda	30-SEP-2015	\$9,595.45
Compensation	Ezell, Glenda	31-AUG-2015	\$9,545.45
Compensation	Ezell, Glenda	31-DEC-2015	\$9,545.45
Compensation	Ezell, Glenda	31-JUL-2015	\$0.00
Compensation	Ezell, Glenda	31-MAR-2016	\$9,545.45
Compensation	Ezell, Glenda	31-MAY-2016	\$9,545.45
Compensation	Fabisiak, Michael	29-APR-2016	\$2,400.00
Compensation	Fabisiak, Michael	29-FEB-2016	\$2,400.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Fabisiak, Michael	29-JAN-2016	\$2,400.00
Compensation	Fabisiak, Michael	30-JUN-2016	\$2,400.00
Compensation	Fabisiak, Michael	30-NOV-2015	\$2,400.00
Compensation	Fabisiak, Michael	30-OCT-2015	\$2,400.00
Compensation	Fabisiak, Michael	30-SEP-2015	\$2,400.00
Compensation	Fabisiak, Michael	31-AUG-2015	\$2,400.00
Compensation	Fabisiak, Michael	31-DEC-2015	\$2,400.00
Compensation	Fabisiak, Michael	31-JUL-2015	\$2,400.00
Compensation	Fabisiak, Michael	31-MAR-2016	\$2,400.00
Compensation	Fabisiak, Michael	31-MAY-2016	\$2,400.00
Compensation	Fair, Linda	29-APR-2016	\$4,286.67
Compensation	Fair, Linda	29-FEB-2016	\$4,286.67
Compensation	Fair, Linda	29-JAN-2016	\$4,286.67
Compensation	Fair, Linda	30-JUN-2016	\$4,286.67
Compensation	Fair, Linda	30-NOV-2015	\$4,311.67
Compensation	Fair, Linda	30-OCT-2015	\$4,311.67
Compensation	Fair, Linda	30-SEP-2015	\$4,311.67
Compensation	Fair, Linda	31-AUG-2015	\$4,486.67
Compensation	Fair, Linda	31-DEC-2015	\$4,311.67
Compensation	Fair, Linda	31-JUL-2015	\$4,386.67
Compensation	Fair, Linda	31-MAR-2016	\$4,286.67
Compensation	Fair, Linda	31-MAY-2016	\$4,386.67
Compensation	Farrar, Larry	02-MAR-2016	\$134.72
Compensation	Farrar, Larry	02-SEP-2015	\$130.64
Compensation	Farrar, Larry	03-FEB-2016	\$130.64
Compensation	Farrar, Larry	05-AUG-2015	\$130.64
Compensation	Farrar, Larry	06-JAN-2016	\$261.28
Compensation	Farrar, Larry	08-JUL-2015	\$130.64
Compensation	Farrar, Larry	08-JUN-2016	\$257.20
Compensation	Farrar, Larry	09-DEC-2015	\$134.72
Compensation	Farrar, Larry	11-MAY-2016	\$130.64
Compensation	Farrar, Larry	11-NOV-2015	\$130.64
Compensation	Farrar, Larry	13-APR-2016	\$130.64
Compensation	Farrar, Larry	14-OCT-2015	\$130.64
Compensation	Farrar, Larry	16-MAR-2016	\$130.64
Compensation	Farrar, Larry	16-SEP-2015	\$261.28
Compensation	Farrar, Larry	17-FEB-2016	\$130.64
Compensation	Farrar, Larry	19-AUG-2015	\$130.64
Compensation	Farrar, Larry	22-JUL-2015	\$130.64
Compensation	Farrar, Larry	23-DEC-2015	\$134.72
Compensation	Farrar, Larry	25-MAY-2016	\$130.64
Compensation	Farrar, Larry	25-NOV-2015	\$130.64
Compensation	Farrar, Larry	27-APR-2016	\$134.72
Compensation	Farrar, Larry	28-OCT-2015	\$130.64
Compensation	Farrar, Larry	30-MAR-2016	\$134.72
Compensation	Farrell, Matthew	29-APR-2016	\$975.00
Compensation	Farrell, Matthew	29-FEB-2016	\$975.00
Compensation	Farrell, Matthew	30-NOV-2015	\$1,340.63
Compensation	Farrell, Matthew	30-OCT-2015	\$1,340.63
Compensation	Farrell, Matthew	30-SEP-2015	\$1,340.63

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Farrell, Matthew	31-AUG-2015	\$390.00
Compensation	Farrell, Matthew	31-DEC-2015	\$1,340.63
Compensation	Farrell, Matthew	31-JUL-2015	\$1,560.00
Compensation	Farrell, Matthew	31-MAR-2016	\$975.00
Compensation	Farrell, Matthew	31-MAY-2016	\$975.00
Compensation	Farris, Danyell	05-AUG-2015	\$101.25
Compensation	Farris, Danyell	08-JUL-2015	\$65.25
Compensation	Farris, Danyell	22-JUL-2015	\$60.75
Compensation	Farris, Danyell	22-JUN-2016	\$733.50
Compensation	Farris, Greer	30-NOV-2015	\$862.50
Compensation	Farris, Greer	30-OCT-2015	\$812.50
Compensation	Farris, Greer	30-SEP-2015	\$812.50
Compensation	Farris, Greer	31-DEC-2015	\$812.50
Compensation	Faulk, Larry	29-APR-2016	\$11,124.44
Compensation	Faulk, Larry	29-FEB-2016	\$11,124.44
Compensation	Faulk, Larry	29-JAN-2016	\$11,124.44
Compensation	Faulk, Larry	30-JUN-2016	\$0.00
Compensation	Faulk, Larry	30-NOV-2015	\$11,124.44
Compensation	Faulk, Larry	30-OCT-2015	\$11,124.44
Compensation	Faulk, Larry	30-SEP-2015	\$11,124.44
Compensation	Faulk, Larry	31-AUG-2015	\$850.00
Compensation	Faulk, Larry	31-DEC-2015	\$11,124.44
Compensation	Faulk, Larry	31-JUL-2015	\$3,000.00
Compensation	Faulk, Larry	31-MAR-2016	\$11,124.44
Compensation	Faulk, Larry	31-MAY-2016	\$11,124.44
Compensation	Fay, Lori	02-MAR-2016	\$405.00
Compensation	Fay, Lori	02-SEP-2015	\$236.25
Compensation	Fay, Lori	05-AUG-2015	\$326.25
Compensation	Fay, Lori	06-JAN-2016	\$157.50
Compensation	Fay, Lori	08-JUL-2015	\$275.00
Compensation	Fay, Lori	08-JUN-2016	\$202.50
Compensation	Fay, Lori	09-DEC-2015	\$427.50
Compensation	Fay, Lori	11-MAY-2016	\$337.50
Compensation	Fay, Lori	11-NOV-2015	\$472.50
Compensation	Fay, Lori	13-APR-2016	\$247.50
Compensation	Fay, Lori	14-OCT-2015	\$337.50
Compensation	Fay, Lori	16-MAR-2016	\$202.50
Compensation	Fay, Lori	16-SEP-2015	\$371.25
Compensation	Fay, Lori	17-FEB-2016	\$652.50
Compensation	Fay, Lori	19-AUG-2015	\$236.25
Compensation	Fay, Lori	22-JUL-2015	\$225.00
Compensation	Fay, Lori	22-JUN-2016	\$337.50
Compensation	Fay, Lori	23-DEC-2015	\$393.75
Compensation	Fay, Lori	25-MAY-2016	\$427.50
Compensation	Fay, Lori	25-NOV-2015	\$337.50
Compensation	Fay, Lori	27-APR-2016	\$405.00
Compensation	Fay, Lori	28-OCT-2015	\$382.50
Compensation	Fay, Lori	30-MAR-2016	\$360.00
Compensation	Fay, Lori	30-SEP-2015	\$281.25
Compensation	Ferguson, Judy	02-MAR-2016	\$502.49

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Ferguson, Judy	02-SEP-2015	\$541.33
Compensation	Ferguson, Judy	03-FEB-2016	\$526.77
Compensation	Ferguson, Judy	05-AUG-2015	\$483.07
Compensation	Ferguson, Judy	06-JAN-2016	\$514.63
Compensation	Ferguson, Judy	08-JUL-2015	\$497.64
Compensation	Ferguson, Judy	08-JUN-2016	\$456.37
Compensation	Ferguson, Judy	09-DEC-2015	\$468.51
Compensation	Ferguson, Judy	11-MAY-2016	\$490.36
Compensation	Ferguson, Judy	11-NOV-2015	\$492.78
Compensation	Ferguson, Judy	13-APR-2016	\$483.07
Compensation	Ferguson, Judy	14-OCT-2015	\$429.67
Compensation	Ferguson, Judy	16-MAR-2016	\$473.36
Compensation	Ferguson, Judy	16-SEP-2015	\$490.36
Compensation	Ferguson, Judy	17-FEB-2016	\$504.92
Compensation	Ferguson, Judy	19-AUG-2015	\$487.93
Compensation	Ferguson, Judy	20-JAN-2016	\$393.26
Compensation	Ferguson, Judy	22-JUL-2015	\$509.78
Compensation	Ferguson, Judy	22-JUN-2016	\$478.22
Compensation	Ferguson, Judy	23-DEC-2015	\$548.62
Compensation	Ferguson, Judy	25-MAY-2016	\$492.78
Compensation	Ferguson, Judy	25-NOV-2015	\$434.52
Compensation	Ferguson, Judy	27-APR-2016	\$487.93
Compensation	Ferguson, Judy	28-OCT-2015	\$492.78
Compensation	Ferguson, Judy	30-MAR-2016	\$480.65
Compensation	Ferguson, Judy	30-SEP-2015	\$492.78
Compensation	Filippelli, Carolyn	09-OCT-2015	\$900.00
Compensation	Filippelli, Carolyn	29-APR-2016	\$5,717.00
Compensation	Filippelli, Carolyn	29-FEB-2016	\$5,717.00
Compensation	Filippelli, Carolyn	29-JAN-2016	\$5,717.00
Compensation	Filippelli, Carolyn	30-JUN-2016	\$0.00
Compensation	Filippelli, Carolyn	30-NOV-2015	\$5,717.00
Compensation	Filippelli, Carolyn	30-OCT-2015	\$5,717.00
Compensation	Filippelli, Carolyn	30-SEP-2015	\$5,717.00
Compensation	Filippelli, Carolyn	31-AUG-2015	\$0.00
Compensation	Filippelli, Carolyn	31-DEC-2015	\$5,717.00
Compensation	Filippelli, Carolyn	31-JUL-2015	\$0.00
Compensation	Filippelli, Carolyn	31-MAR-2016	\$5,717.00
Compensation	Filippelli, Carolyn	31-MAY-2016	\$5,717.00
Compensation	Findlay, Debbie	10-JUN-2016	\$600.00
Compensation	Findlay, Debbie	29-APR-2016	\$4,416.67
Compensation	Findlay, Debbie	29-FEB-2016	\$4,416.67
Compensation	Findlay, Debbie	29-JAN-2016	\$4,416.67
Compensation	Findlay, Debbie	30-JUN-2016	\$4,416.67
Compensation	Findlay, Debbie	30-NOV-2015	\$4,416.67
Compensation	Findlay, Debbie	30-OCT-2015	\$4,416.67
Compensation	Findlay, Debbie	30-SEP-2015	\$4,416.67
Compensation	Findlay, Debbie	31-AUG-2015	\$4,416.67
Compensation	Findlay, Debbie	31-DEC-2015	\$4,416.67
Compensation	Findlay, Debbie	31-JUL-2015	\$4,416.67
Compensation	Findlay, Debbie	31-MAR-2016	\$4,416.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Findlay, Debbie	31-MAY-2016	\$4,416.67
Compensation	Fisher, Angela	02-MAR-2016	\$283.23
Compensation	Fisher, Angela	03-FEB-2016	\$107.52
Compensation	Fisher, Angela	11-MAY-2016	\$272.74
Compensation	Fisher, Angela	13-APR-2016	\$91.79
Compensation	Fisher, Angela	16-MAR-2016	\$191.44
Compensation	Fisher, Angela	17-FEB-2016	\$298.97
Compensation	Fisher, Angela	22-JUN-2016	\$68.19
Compensation	Fisher, Angela	25-MAY-2016	\$264.87
Compensation	Fisher, Angela	27-APR-2016	\$186.20
Compensation	Fisher, Angela	30-MAR-2016	\$233.40
Compensation	Fitzgerald, Royce	29-APR-2016	\$4,444.44
Compensation	Fitzgerald, Royce	29-FEB-2016	\$4,444.44
Compensation	Fitzgerald, Royce	29-JAN-2016	\$4,444.44
Compensation	Fitzgerald, Royce	30-NOV-2015	\$4,444.44
Compensation	Fitzgerald, Royce	30-OCT-2015	\$4,444.44
Compensation	Fitzgerald, Royce	30-SEP-2015	\$4,444.44
Compensation	Fitzgerald, Royce	31-DEC-2015	\$4,444.44
Compensation	Fitzgerald, Royce	31-MAR-2016	\$4,444.44
Compensation	Fitzgerald, Royce	31-MAY-2016	\$4,444.44
Compensation	Flanagan, Carly	02-SEP-2015	\$201.50
Compensation	Flanagan, Carly	09-DEC-2015	\$247.00
Compensation	Flanagan, Carly	11-NOV-2015	\$351.00
Compensation	Flanagan, Carly	14-OCT-2015	\$390.00
Compensation	Flanagan, Carly	16-SEP-2015	\$390.00
Compensation	Flanagan, Carly	25-NOV-2015	\$338.00
Compensation	Flanagan, Carly	28-OCT-2015	\$377.00
Compensation	Flanagan, Carly	30-SEP-2015	\$351.00
Compensation	Fleer, Ciara	02-MAR-2016	\$99.00
Compensation	Fleer, Ciara	05-AUG-2015	\$150.75
Compensation	Fleer, Ciara	08-JUL-2015	\$83.25
Compensation	Fleer, Ciara	11-MAY-2016	\$90.00
Compensation	Fleer, Ciara	13-APR-2016	\$54.00
Compensation	Fleer, Ciara	16-MAR-2016	\$117.00
Compensation	Fleer, Ciara	17-FEB-2016	\$108.00
Compensation	Fleer, Ciara	19-AUG-2015	\$146.25
Compensation	Fleer, Ciara	22-JUL-2015	\$99.00
Compensation	Fleer, Ciara	22-JUN-2016	\$72.00
Compensation	Fleer, Ciara	25-MAY-2016	\$54.00
Compensation	Fleer, Ciara	27-APR-2016	\$99.00
Compensation	Fleer, Ciara	30-MAR-2016	\$99.00
Compensation	Flippin, Carl	09-DEC-2015	\$540.00
Compensation	Flippin, Carl	11-NOV-2015	\$720.00
Compensation	Flippin, Carl	14-OCT-2015	\$720.00
Compensation	Flippin, Carl	16-SEP-2015	\$450.00
Compensation	Flippin, Carl	23-DEC-2015	\$900.00
Compensation	Flippin, Carl	25-NOV-2015	\$720.00
Compensation	Flippin, Carl	28-OCT-2015	\$720.00
Compensation	Flippin, Carl	30-SEP-2015	\$540.00
Compensation	Flippo, Christopher	08-APR-2016	\$600.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Flippo, Christopher	29-APR-2016	\$5,226.92
Compensation	Flippo, Christopher	29-FEB-2016	\$5,226.92
Compensation	Flippo, Christopher	29-JAN-2016	\$5,226.92
Compensation	Flippo, Christopher	30-JUN-2016	\$5,226.92
Compensation	Flippo, Christopher	30-NOV-2015	\$5,226.92
Compensation	Flippo, Christopher	30-OCT-2015	\$5,226.92
Compensation	Flippo, Christopher	30-SEP-2015	\$5,226.92
Compensation	Flippo, Christopher	31-AUG-2015	\$5,226.92
Compensation	Flippo, Christopher	31-DEC-2015	\$5,226.92
Compensation	Flippo, Christopher	31-JUL-2015	\$5,226.92
Compensation	Flippo, Christopher	31-MAR-2016	\$5,226.92
Compensation	Flippo, Christopher	31-MAY-2016	\$5,226.92
Compensation	Floyd, Ada	29-APR-2016	\$787.50
Compensation	Floyd, Ada	29-FEB-2016	\$787.50
Compensation	Floyd, Ada	30-NOV-2015	\$1,625.00
Compensation	Floyd, Ada	30-OCT-2015	\$1,575.00
Compensation	Floyd, Ada	30-SEP-2015	\$1,625.00
Compensation	Floyd, Ada	31-AUG-2015	\$80.00
Compensation	Floyd, Ada	31-DEC-2015	\$1,575.00
Compensation	Floyd, Ada	31-MAR-2016	\$787.50
Compensation	Floyd, Ada	31-MAY-2016	\$787.50
Compensation	Floyd, Dawson	05-AUG-2015	\$30.00
Compensation	Floyd, Dawson	08-JUL-2015	\$270.00
Compensation	Floyd, Dawson	08-JUN-2016	\$164.00
Compensation	Floyd, Joshua	02-MAR-2016	\$836.88
Compensation	Floyd, Joshua	02-SEP-2015	\$834.25
Compensation	Floyd, Joshua	03-FEB-2016	\$839.50
Compensation	Floyd, Joshua	05-AUG-2015	\$839.50
Compensation	Floyd, Joshua	06-JAN-2016	\$839.50
Compensation	Floyd, Joshua	08-JUL-2015	\$815.89
Compensation	Floyd, Joshua	08-JUN-2016	\$823.76
Compensation	Floyd, Joshua	09-DEC-2015	\$779.16
Compensation	Floyd, Joshua	11-MAY-2016	\$815.89
Compensation	Floyd, Joshua	11-NOV-2015	\$839.50
Compensation	Floyd, Joshua	13-APR-2016	\$836.88
Compensation	Floyd, Joshua	14-OCT-2015	\$836.88
Compensation	Floyd, Joshua	16-MAR-2016	\$839.50
Compensation	Floyd, Joshua	16-SEP-2015	\$839.50
Compensation	Floyd, Joshua	17-FEB-2016	\$839.50
Compensation	Floyd, Joshua	19-AUG-2015	\$826.38
Compensation	Floyd, Joshua	20-JAN-2016	\$839.50
Compensation	Floyd, Joshua	22-JUL-2015	\$839.50
Compensation	Floyd, Joshua	22-JUN-2016	\$847.89
Compensation	Floyd, Joshua	23-DEC-2015	\$839.50
Compensation	Floyd, Joshua	25-MAY-2016	\$834.25
Compensation	Floyd, Joshua	25-NOV-2015	\$829.01
Compensation	Floyd, Joshua	27-APR-2016	\$839.50
Compensation	Floyd, Joshua	28-OCT-2015	\$836.88
Compensation	Floyd, Joshua	30-MAR-2016	\$834.25
Compensation	Floyd, Joshua	30-SEP-2015	\$823.76

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Flynn, Kyle	29-APR-2016	\$975.00
Compensation	Flynn, Kyle	29-FEB-2016	\$975.00
Compensation	Flynn, Kyle	30-NOV-2015	\$975.00
Compensation	Flynn, Kyle	30-OCT-2015	\$975.00
Compensation	Flynn, Kyle	30-SEP-2015	\$975.00
Compensation	Flynn, Kyle	31-AUG-2015	\$196.00
Compensation	Flynn, Kyle	31-DEC-2015	\$975.00
Compensation	Flynn, Kyle	31-JUL-2015	\$877.00
Compensation	Flynn, Kyle	31-MAR-2016	\$975.00
Compensation	Flynn, Kyle	31-MAY-2016	\$975.00
Compensation	Forrester, Tommy	02-MAR-2016	\$175.00
Compensation	Forrester, Tommy	02-SEP-2015	\$87.50
Compensation	Forrester, Tommy	03-FEB-2016	\$43.75
Compensation	Forrester, Tommy	05-AUG-2015	\$68.75
Compensation	Forrester, Tommy	08-JUL-2015	\$75.00
Compensation	Forrester, Tommy	09-DEC-2015	\$131.25
Compensation	Forrester, Tommy	11-MAY-2016	\$81.25
Compensation	Forrester, Tommy	11-NOV-2015	\$162.50
Compensation	Forrester, Tommy	13-APR-2016	\$87.50
Compensation	Forrester, Tommy	14-OCT-2015	\$162.50
Compensation	Forrester, Tommy	16-MAR-2016	\$175.00
Compensation	Forrester, Tommy	16-SEP-2015	\$168.75
Compensation	Forrester, Tommy	17-FEB-2016	\$175.00
Compensation	Forrester, Tommy	19-AUG-2015	\$75.00
Compensation	Forrester, Tommy	22-JUL-2015	\$75.00
Compensation	Forrester, Tommy	22-JUN-2016	\$43.75
Compensation	Forrester, Tommy	23-DEC-2015	\$87.50
Compensation	Forrester, Tommy	25-MAY-2016	\$87.50
Compensation	Forrester, Tommy	25-NOV-2015	\$168.75
Compensation	Forrester, Tommy	27-APR-2016	\$168.75
Compensation	Forrester, Tommy	28-OCT-2015	\$112.50
Compensation	Forrester, Tommy	30-MAR-2016	\$168.75
Compensation	Forrester, Tommy	30-SEP-2015	\$118.75
Compensation	Foss, Emily	29-APR-2016	\$5,877.06
Compensation	Foss, Emily	29-FEB-2016	\$5,877.06
Compensation	Foss, Emily	29-JAN-2016	\$4,739.56
Compensation	Foss, Emily	30-JUN-2016	\$600.00
Compensation	Foss, Emily	30-NOV-2015	\$4,739.56
Compensation	Foss, Emily	30-OCT-2015	\$4,739.56
Compensation	Foss, Emily	30-SEP-2015	\$4,739.56
Compensation	Foss, Emily	31-AUG-2015	\$926.00
Compensation	Foss, Emily	31-DEC-2015	\$4,739.56
Compensation	Foss, Emily	31-JUL-2015	\$3,837.00
Compensation	Foss, Emily	31-MAR-2016	\$5,877.06
Compensation	Foss, Emily	31-MAY-2016	\$5,877.06
Compensation	Fout, Pamela	10-AUG-2015	\$900.00
Compensation	Fout, Pamela	29-APR-2016	\$7,580.08
Compensation	Fout, Pamela	29-FEB-2016	\$7,580.08
Compensation	Fout, Pamela	29-JAN-2016	\$7,580.08
Compensation	Fout, Pamela	30-JUN-2016	\$7,580.08

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Fout, Pamela	30-NOV-2015	\$7,580.08
Compensation	Fout, Pamela	30-OCT-2015	\$7,580.08
Compensation	Fout, Pamela	30-SEP-2015	\$7,580.08
Compensation	Fout, Pamela	31-AUG-2015	\$7,580.08
Compensation	Fout, Pamela	31-DEC-2015	\$7,580.08
Compensation	Fout, Pamela	31-JUL-2015	\$7,580.08
Compensation	Fout, Pamela	31-MAR-2016	\$7,580.08
Compensation	Fout, Pamela	31-MAY-2016	\$7,580.08
Compensation	Fowler, Bruce	02-MAR-2016	\$25.00
Compensation	Fowler, Bruce	08-JUN-2016	\$95.00
Compensation	Fowler, Bruce	09-DEC-2015	\$280.00
Compensation	Fowler, Bruce	11-MAY-2016	\$130.00
Compensation	Fowler, Bruce	13-APR-2016	\$60.00
Compensation	Fowler, Bruce	14-OCT-2015	\$110.00
Compensation	Fowler, Bruce	16-MAR-2016	\$250.00
Compensation	Fowler, Bruce	17-FEB-2016	\$90.00
Compensation	Fowler, Bruce	22-JUL-2015	\$600.00
Compensation	Fowler, Bruce	23-DEC-2015	\$195.00
Compensation	Fowler, Bruce	25-MAY-2016	\$115.00
Compensation	Fowler, Bruce	25-NOV-2015	\$250.00
Compensation	Fowler, Bruce	27-APR-2016	\$340.00
Compensation	Fowler, Bruce	28-OCT-2015	\$115.00
Compensation	Fowler, Bruce	30-MAR-2016	\$30.00
Compensation	Fowler, Charles	02-SEP-2015	\$491.51
Compensation	Fowler, Charles	05-AUG-2015	\$575.31
Compensation	Fowler, Charles	08-JUL-2015	\$437.15
Compensation	Fowler, Charles	09-DEC-2015	\$364.67
Compensation	Fowler, Charles	11-NOV-2015	\$310.31
Compensation	Fowler, Charles	14-OCT-2015	\$337.49
Compensation	Fowler, Charles	16-SEP-2015	\$446.21
Compensation	Fowler, Charles	19-AUG-2015	\$718.01
Compensation	Fowler, Charles	22-JUL-2015	\$448.48
Compensation	Fowler, Charles	25-NOV-2015	\$373.73
Compensation	Fowler, Charles	28-OCT-2015	\$122.31
Compensation	Fowler, Charles	30-SEP-2015	\$160.82
Compensation	Francis, Donna	08-JUL-2015	\$1,248.50
Compensation	Francis, Donna	11-MAY-2016	\$22.00
Compensation	Francis, Donna	13-APR-2016	\$38.50
Compensation	Francis, Donna	22-JUL-2015	\$462.00
Compensation	Francis, Donna	22-JUN-2016	\$863.50
Compensation	Francis, Melony	29-APR-2016	\$4,333.33
Compensation	Francis, Melony	29-FEB-2016	\$4,333.33
Compensation	Francis, Melony	29-JAN-2016	\$4,333.33
Compensation	Francis, Melony	30-JUN-2016	\$2,500.00
Compensation	Francis, Melony	30-NOV-2015	\$4,333.33
Compensation	Francis, Melony	30-OCT-2015	\$4,333.33
Compensation	Francis, Melony	30-SEP-2015	\$4,383.33
Compensation	Francis, Melony	31-AUG-2015	\$330.00
Compensation	Francis, Melony	31-DEC-2015	\$4,333.33
Compensation	Francis, Melony	31-JUL-2015	\$0.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Francis, Melony	31-MAR-2016	\$4,333.33
Compensation	Francis, Melony	31-MAY-2016	\$4,333.33
Compensation	Francis, Ruth	10-JUN-2016	\$700.00
Compensation	Francis, Ruth	29-APR-2016	\$5,224.83
Compensation	Francis, Ruth	29-FEB-2016	\$4,419.58
Compensation	Francis, Ruth	29-JAN-2016	\$4,419.58
Compensation	Francis, Ruth	30-JUN-2016	\$5,224.83
Compensation	Francis, Ruth	30-NOV-2015	\$4,419.58
Compensation	Francis, Ruth	30-OCT-2015	\$4,419.58
Compensation	Francis, Ruth	30-SEP-2015	\$4,419.58
Compensation	Francis, Ruth	31-AUG-2015	\$4,419.58
Compensation	Francis, Ruth	31-DEC-2015	\$4,419.58
Compensation	Francis, Ruth	31-JUL-2015	\$4,419.58
Compensation	Francis, Ruth	31-MAR-2016	\$4,419.58
Compensation	Francis, Ruth	31-MAY-2016	\$5,224.83
Compensation	Franklin, Hachya	02-MAR-2016	\$345.00
Compensation	Franklin, Hachya	03-FEB-2016	\$45.00
Compensation	Franklin, Hachya	08-JUN-2016	\$112.50
Compensation	Franklin, Hachya	09-DEC-2015	\$195.00
Compensation	Franklin, Hachya	11-MAY-2016	\$360.00
Compensation	Franklin, Hachya	11-NOV-2015	\$375.00
Compensation	Franklin, Hachya	13-APR-2016	\$187.50
Compensation	Franklin, Hachya	14-OCT-2015	\$292.50
Compensation	Franklin, Hachya	16-MAR-2016	\$382.50
Compensation	Franklin, Hachya	16-SEP-2015	\$60.00
Compensation	Franklin, Hachya	17-FEB-2016	\$195.00
Compensation	Franklin, Hachya	19-AUG-2015	\$30.00
Compensation	Franklin, Hachya	22-JUN-2016	\$90.00
Compensation	Franklin, Hachya	23-DEC-2015	\$517.50
Compensation	Franklin, Hachya	25-MAY-2016	\$870.00
Compensation	Franklin, Hachya	25-NOV-2015	\$345.00
Compensation	Franklin, Hachya	27-APR-2016	\$90.00
Compensation	Franklin, Hachya	28-OCT-2015	\$285.00
Compensation	Franklin, Hachya	30-MAR-2016	\$367.50
Compensation	Franklin, Hachya	30-SEP-2015	\$360.00
Compensation	Franklin, Marvin	29-APR-2016	\$975.00
Compensation	Franklin, Marvin	29-FEB-2016	\$975.00
Compensation	Franklin, Marvin	30-JUN-2016	\$1,560.00
Compensation	Franklin, Marvin	30-NOV-2015	\$1,512.50
Compensation	Franklin, Marvin	30-OCT-2015	\$1,462.50
Compensation	Franklin, Marvin	30-SEP-2015	\$1,462.50
Compensation	Franklin, Marvin	31-DEC-2015	\$1,462.50
Compensation	Franklin, Marvin	31-MAR-2016	\$975.00
Compensation	Franklin, Marvin	31-MAY-2016	\$975.00
Compensation	Franklin, Taylor	29-APR-2016	\$585.00
Compensation	Franklin, Taylor	29-FEB-2016	\$585.00
Compensation	Franklin, Taylor	31-MAR-2016	\$585.00
Compensation	Franklin, Taylor	31-MAY-2016	\$585.00
Compensation	Frederick, Veronica	08-APR-2016	\$700.00
Compensation	Frederick, Veronica	29-APR-2016	\$5,862.08

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Frederick, Veronica	29-FEB-2016	\$5,862.08
Compensation	Frederick, Veronica	29-JAN-2016	\$5,862.08
Compensation	Frederick, Veronica	30-JUN-2016	\$5,862.08
Compensation	Frederick, Veronica	30-NOV-2015	\$5,862.08
Compensation	Frederick, Veronica	30-OCT-2015	\$5,862.08
Compensation	Frederick, Veronica	30-SEP-2015	\$5,862.08
Compensation	Frederick, Veronica	31-AUG-2015	\$5,862.08
Compensation	Frederick, Veronica	31-DEC-2015	\$5,862.08
Compensation	Frederick, Veronica	31-JUL-2015	\$5,862.08
Compensation	Frederick, Veronica	31-MAR-2016	\$5,862.08
Compensation	Frederick, Veronica	31-MAY-2016	\$5,862.08
Compensation	Freeman, Wanda	08-JUN-2016	\$1,277.81
Compensation	Freeman, Wanda	22-JUN-2016	\$1,290.58
Compensation	Freeman, Wanda	25-MAY-2016	\$1,277.80
Compensation	Freeman, Wanda	29-APR-2016	\$2,768.58
Compensation	Freeman, Wanda	29-FEB-2016	\$2,768.58
Compensation	Freeman, Wanda	29-JAN-2016	\$2,768.58
Compensation	Freeman, Wanda	30-NOV-2015	\$2,768.58
Compensation	Freeman, Wanda	30-OCT-2015	\$2,768.58
Compensation	Freeman, Wanda	30-SEP-2015	\$2,768.58
Compensation	Freeman, Wanda	31-AUG-2015	\$2,768.58
Compensation	Freeman, Wanda	31-DEC-2015	\$2,768.58
Compensation	Freeman, Wanda	31-JUL-2015	\$2,768.58
Compensation	Freeman, Wanda	31-MAR-2016	\$2,768.58
Compensation	Frizzell, Robert	29-APR-2016	\$6,919.00
Compensation	Frizzell, Robert	29-FEB-2016	\$6,919.00
Compensation	Frizzell, Robert	29-JAN-2016	\$6,919.00
Compensation	Frizzell, Robert	30-JUN-2016	\$6,919.00
Compensation	Frizzell, Robert	30-NOV-2015	\$6,919.00
Compensation	Frizzell, Robert	30-OCT-2015	\$6,919.00
Compensation	Frizzell, Robert	30-SEP-2015	\$6,919.00
Compensation	Frizzell, Robert	31-AUG-2015	\$6,919.00
Compensation	Frizzell, Robert	31-DEC-2015	\$6,919.00
Compensation	Frizzell, Robert	31-JUL-2015	\$6,919.00
Compensation	Frizzell, Robert	31-MAR-2016	\$6,919.00
Compensation	Frizzell, Robert	31-MAY-2016	\$6,919.00
Compensation	Frost, Blake	29-APR-2016	\$4,916.67
Compensation	Frost, Blake	29-FEB-2016	\$4,587.33
Compensation	Frost, Blake	29-JAN-2016	\$4,587.33
Compensation	Frost, Blake	30-JUN-2016	\$4,916.67
Compensation	Frost, Blake	30-NOV-2015	\$4,587.33
Compensation	Frost, Blake	30-OCT-2015	\$4,587.33
Compensation	Frost, Blake	30-SEP-2015	\$4,587.33
Compensation	Frost, Blake	31-AUG-2015	\$4,587.33
Compensation	Frost, Blake	31-DEC-2015	\$4,587.33
Compensation	Frost, Blake	31-JUL-2015	\$4,587.33
Compensation	Frost, Blake	31-MAR-2016	\$4,587.33
Compensation	Frost, Blake	31-MAY-2016	\$4,916.67
Compensation	Frost, Colleen	02-MAR-2016	\$261.25
Compensation	Frost, Colleen	02-SEP-2015	\$140.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Frost, Colleen	09-DEC-2015	\$159.50
Compensation	Frost, Colleen	11-MAY-2016	\$242.00
Compensation	Frost, Colleen	11-NOV-2015	\$231.00
Compensation	Frost, Colleen	13-APR-2016	\$121.00
Compensation	Frost, Colleen	14-OCT-2015	\$266.75
Compensation	Frost, Colleen	16-MAR-2016	\$261.25
Compensation	Frost, Colleen	16-SEP-2015	\$222.75
Compensation	Frost, Colleen	17-FEB-2016	\$253.00
Compensation	Frost, Colleen	23-DEC-2015	\$33.00
Compensation	Frost, Colleen	25-MAY-2016	\$283.25
Compensation	Frost, Colleen	25-NOV-2015	\$258.50
Compensation	Frost, Colleen	27-APR-2016	\$242.00
Compensation	Frost, Colleen	28-OCT-2015	\$250.25
Compensation	Frost, Colleen	30-MAR-2016	\$242.00
Compensation	Frost, Colleen	30-SEP-2015	\$187.00
Compensation	Frost, Kelley	29-APR-2016	\$487.50
Compensation	Frost, Kelley	29-FEB-2016	\$487.50
Compensation	Frost, Kelley	30-NOV-2015	\$487.50
Compensation	Frost, Kelley	30-OCT-2015	\$487.50
Compensation	Frost, Kelley	30-SEP-2015	\$487.50
Compensation	Frost, Kelley	31-DEC-2015	\$487.50
Compensation	Frost, Kelley	31-MAR-2016	\$487.50
Compensation	Frost, Kelley	31-MAY-2016	\$487.50
Compensation	Fryar, Teresa	30-NOV-2015	\$3,177.00
Compensation	Fryar, Teresa	30-OCT-2015	\$3,177.00
Compensation	Fryar, Teresa	30-SEP-2015	\$3,177.00
Compensation	Fryar, Teresa	31-DEC-2015	\$2,329.80
Compensation	Fudge, Dennis	29-APR-2016	\$487.50
Compensation	Fudge, Dennis	29-FEB-2016	\$487.50
Compensation	Fudge, Dennis	31-MAR-2016	\$487.50
Compensation	Fudge, Dennis	31-MAY-2016	\$487.50
Compensation	Fuentes, Brenda	11-MAY-2016	\$58.50
Compensation	Fuentes, Brenda	13-APR-2016	\$60.75
Compensation	Fuentes, Brenda	25-MAY-2016	\$42.75
Compensation	Fuentes, Brenda	27-APR-2016	\$78.75
Compensation	Fulbright, Sydney	07-APR-2016	\$2,500.00
Compensation	Fulbright, Sydney	29-APR-2016	\$6,452.75
Compensation	Fulbright, Sydney	29-FEB-2016	\$6,452.75
Compensation	Fulbright, Sydney	29-JAN-2016	\$6,452.75
Compensation	Fulbright, Sydney	30-JUN-2016	\$6,452.75
Compensation	Fulbright, Sydney	30-NOV-2015	\$6,452.75
Compensation	Fulbright, Sydney	30-OCT-2015	\$6,452.75
Compensation	Fulbright, Sydney	30-SEP-2015	\$6,452.75
Compensation	Fulbright, Sydney	31-AUG-2015	\$6,452.75
Compensation	Fulbright, Sydney	31-DEC-2015	\$6,452.75
Compensation	Fulbright, Sydney	31-JUL-2015	\$6,452.75
Compensation	Fulbright, Sydney	31-MAR-2016	\$6,452.75
Compensation	Fulbright, Sydney	31-MAY-2016	\$6,452.75
Compensation	Fulenwider, Gail	29-APR-2016	\$5,293.83
Compensation	Fulenwider, Gail	29-FEB-2016	\$5,293.83

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Fulenwider, Gail	29-JAN-2016	\$5,131.33
Compensation	Fulenwider, Gail	30-JUN-2016	\$7,764.33
Compensation	Fulenwider, Gail	30-NOV-2015	\$5,131.33
Compensation	Fulenwider, Gail	30-OCT-2015	\$5,131.33
Compensation	Fulenwider, Gail	30-SEP-2015	\$5,131.33
Compensation	Fulenwider, Gail	31-AUG-2015	\$5,297.33
Compensation	Fulenwider, Gail	31-DEC-2015	\$5,131.33
Compensation	Fulenwider, Gail	31-JUL-2015	\$742.00
Compensation	Fulenwider, Gail	31-MAR-2016	\$5,293.83
Compensation	Fulenwider, Gail	31-MAY-2016	\$5,293.83
Compensation	Fulmer, Roland	29-APR-2016	\$1,462.50
Compensation	Fulmer, Roland	29-FEB-2016	\$1,462.50
Compensation	Fulmer, Roland	30-NOV-2015	\$1,462.50
Compensation	Fulmer, Roland	30-OCT-2015	\$1,462.50
Compensation	Fulmer, Roland	30-SEP-2015	\$1,462.50
Compensation	Fulmer, Roland	31-DEC-2015	\$1,462.50
Compensation	Fulmer, Roland	31-MAR-2016	\$1,462.50
Compensation	Fulmer, Roland	31-MAY-2016	\$1,462.50
Compensation	Gabbard, Megan	02-MAR-2016	\$1,269.23
Compensation	Gabbard, Megan	03-FEB-2016	\$1,269.22
Compensation	Gabbard, Megan	06-JAN-2016	\$1,269.24
Compensation	Gabbard, Megan	08-JUN-2016	\$1,269.23
Compensation	Gabbard, Megan	09-DEC-2015	\$1,269.23
Compensation	Gabbard, Megan	11-MAY-2016	\$1,269.23
Compensation	Gabbard, Megan	11-NOV-2015	\$1,269.23
Compensation	Gabbard, Megan	13-APR-2016	\$1,269.23
Compensation	Gabbard, Megan	16-MAR-2016	\$1,269.23
Compensation	Gabbard, Megan	17-FEB-2016	\$1,269.23
Compensation	Gabbard, Megan	20-JAN-2016	\$1,269.24
Compensation	Gabbard, Megan	22-JUN-2016	\$1,269.23
Compensation	Gabbard, Megan	23-DEC-2015	\$1,269.23
Compensation	Gabbard, Megan	25-MAY-2016	\$1,269.24
Compensation	Gabbard, Megan	25-NOV-2015	\$1,269.23
Compensation	Gabbard, Megan	27-APR-2016	\$1,269.23
Compensation	Gabbard, Megan	30-MAR-2016	\$1,269.23
Compensation	Gangeyula, Kiranmayi	08-JUN-2016	\$1,923.08
Compensation	Gangeyula, Kiranmayi	11-MAY-2016	\$1,718.75
Compensation	Gangeyula, Kiranmayi	13-APR-2016	\$1,923.08
Compensation	Gangeyula, Kiranmayi	22-JUN-2016	\$1,923.08
Compensation	Gangeyula, Kiranmayi	25-MAY-2016	\$1,923.08
Compensation	Gangeyula, Kiranmayi	27-APR-2016	\$1,923.08
Compensation	Garcia, Shannon	08-JUN-2016	\$1,384.62
Compensation	Garcia, Shannon	22-JUN-2016	\$1,384.61
Compensation	Gardner, Emily	11-MAY-2016	\$35.75
Compensation	Gardner, Emily	11-NOV-2015	\$88.00
Compensation	Gardner, Emily	13-APR-2016	\$60.00
Compensation	Gardner, Emily	14-OCT-2015	\$49.50
Compensation	Gardner, Emily	15-OCT-2015	\$0.00
Compensation	Gardner, Emily	16-MAR-2016	\$38.50
Compensation	Gardner, Emily	17-FEB-2016	\$46.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Gardner, Emily	27-APR-2016	\$120.00
Compensation	Gardner, Emily	28-OCT-2015	\$27.50
Compensation	Gardner, Emily	30-MAR-2016	\$30.25
Compensation	Gardner, Emily	30-SEP-2015	\$66.00
Compensation	Gamer, Kristine	29-APR-2016	\$4,903.30
Compensation	Gamer, Kristine	29-FEB-2016	\$4,903.30
Compensation	Gamer, Kristine	29-JAN-2016	\$4,781.42
Compensation	Gamer, Kristine	30-JUN-2016	\$4,781.42
Compensation	Gamer, Kristine	30-NOV-2015	\$4,781.42
Compensation	Gamer, Kristine	30-OCT-2015	\$4,781.42
Compensation	Gamer, Kristine	30-SEP-2015	\$4,781.42
Compensation	Gamer, Kristine	31-AUG-2015	\$4,781.36
Compensation	Gamer, Kristine	31-DEC-2015	\$4,781.42
Compensation	Gamer, Kristine	31-JUL-2015	\$4,781.42
Compensation	Gamer, Kristine	31-MAR-2016	\$4,903.30
Compensation	Gamer, Kristine	31-MAY-2016	\$4,903.30
Compensation	Gattis, Ashley	29-APR-2016	\$7,668.92
Compensation	Gattis, Ashley	29-FEB-2016	\$6,229.17
Compensation	Gattis, Ashley	29-JAN-2016	\$5,416.67
Compensation	Gattis, Ashley	30-JUN-2016	\$5,416.67
Compensation	Gattis, Ashley	30-NOV-2015	\$5,416.67
Compensation	Gattis, Ashley	30-OCT-2015	\$5,416.67
Compensation	Gattis, Ashley	30-SEP-2015	\$4,916.66
Compensation	Gattis, Ashley	31-AUG-2015	\$5,416.67
Compensation	Gattis, Ashley	31-DEC-2015	\$5,416.67
Compensation	Gattis, Ashley	31-MAR-2016	\$6,229.17
Compensation	Gattis, Ashley	31-MAY-2016	\$7,668.92
Compensation	Gentry, Hannah	29-APR-2016	\$4,166.67
Compensation	Gentry, Hannah	29-FEB-2016	\$4,166.67
Compensation	Gentry, Hannah	29-JAN-2016	\$4,166.67
Compensation	Gentry, Hannah	30-NOV-2015	\$4,166.67
Compensation	Gentry, Hannah	30-OCT-2015	\$4,166.67
Compensation	Gentry, Hannah	30-SEP-2015	\$4,166.67
Compensation	Gentry, Hannah	31-AUG-2015	\$4,166.67
Compensation	Gentry, Hannah	31-DEC-2015	\$4,166.67
Compensation	Gentry, Hannah	31-JUL-2015	\$4,166.67
Compensation	Gentry, Hannah	31-MAR-2016	\$4,166.67
Compensation	Gentry, Hannah	31-MAY-2016	\$4,447.20
Compensation	Gerard, Christian	29-APR-2016	\$4,320.83
Compensation	Gerard, Christian	29-FEB-2016	\$4,320.83
Compensation	Gerard, Christian	29-JAN-2016	\$3,833.33
Compensation	Gerard, Christian	30-JUN-2016	\$3,833.33
Compensation	Gerard, Christian	30-NOV-2015	\$3,833.33
Compensation	Gerard, Christian	30-OCT-2015	\$3,833.33
Compensation	Gerard, Christian	30-SEP-2015	\$3,833.33
Compensation	Gerard, Christian	31-AUG-2015	\$4,583.33
Compensation	Gerard, Christian	31-DEC-2015	\$3,833.33
Compensation	Gerard, Christian	31-JUL-2015	\$6,833.36
Compensation	Gerard, Christian	31-MAR-2016	\$4,320.83
Compensation	Gerard, Christian	31-MAY-2016	\$4,320.83

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Geran, Terrell	02-MAR-2016	\$785.69
Compensation	Geran, Terrell	02-SEP-2015	\$792.00
Compensation	Geran, Terrell	03-FEB-2016	\$787.51
Compensation	Geran, Terrell	05-AUG-2015	\$747.12
Compensation	Geran, Terrell	06-JAN-2016	\$783.02
Compensation	Geran, Terrell	08-JUL-2015	\$747.12
Compensation	Geran, Terrell	08-JUN-2016	\$1,181.27
Compensation	Geran, Terrell	09-DEC-2015	\$966.22
Compensation	Geran, Terrell	11-MAY-2016	\$1,375.67
Compensation	Geran, Terrell	11-NOV-2015	\$792.00
Compensation	Geran, Terrell	13-APR-2016	\$769.56
Compensation	Geran, Terrell	14-OCT-2015	\$792.00
Compensation	Geran, Terrell	16-MAR-2016	\$783.17
Compensation	Geran, Terrell	16-SEP-2015	\$792.00
Compensation	Geran, Terrell	17-FEB-2016	\$786.82
Compensation	Geran, Terrell	19-AUG-2015	\$792.00
Compensation	Geran, Terrell	20-JAN-2016	\$769.55
Compensation	Geran, Terrell	22-JUL-2015	\$747.10
Compensation	Geran, Terrell	22-JUN-2016	\$1,193.08
Compensation	Geran, Terrell	23-DEC-2015	\$851.96
Compensation	Geran, Terrell	25-MAY-2016	\$1,280.94
Compensation	Geran, Terrell	25-NOV-2015	\$792.00
Compensation	Geran, Terrell	27-APR-2016	\$792.00
Compensation	Geran, Terrell	28-OCT-2015	\$792.00
Compensation	Geran, Terrell	30-MAR-2016	\$791.16
Compensation	Geran, Terrell	30-SEP-2015	\$792.00
Compensation	Gibbons, Linda	29-APR-2016	\$975.00
Compensation	Gibbons, Linda	29-FEB-2016	\$975.00
Compensation	Gibbons, Linda	30-JUN-2016	\$80.00
Compensation	Gibbons, Linda	30-NOV-2015	\$1,512.50
Compensation	Gibbons, Linda	30-OCT-2015	\$1,462.50
Compensation	Gibbons, Linda	30-SEP-2015	\$1,462.50
Compensation	Gibbons, Linda	31-AUG-2015	\$196.00
Compensation	Gibbons, Linda	31-DEC-2015	\$1,462.50
Compensation	Gibbons, Linda	31-JUL-2015	\$877.00
Compensation	Gibbons, Linda	31-MAR-2016	\$975.00
Compensation	Gibbons, Linda	31-MAY-2016	\$975.00
Compensation	Gibson, Trudy	29-APR-2016	\$2,698.58
Compensation	Gibson, Trudy	29-FEB-2016	\$2,698.58
Compensation	Gibson, Trudy	29-JAN-2016	\$2,698.58
Compensation	Gibson, Trudy	30-JUN-2016	\$2,698.58
Compensation	Gibson, Trudy	30-NOV-2015	\$2,698.58
Compensation	Gibson, Trudy	30-OCT-2015	\$2,698.58
Compensation	Gibson, Trudy	30-SEP-2015	\$2,698.58
Compensation	Gibson, Trudy	31-AUG-2015	\$2,698.58
Compensation	Gibson, Trudy	31-DEC-2015	\$2,698.58
Compensation	Gibson, Trudy	31-MAR-2016	\$2,698.58
Compensation	Gibson, Trudy	31-MAY-2016	\$2,698.58
Compensation	Gibson, Zane	30-JUN-2016	\$500.00
Compensation	Gilbreth, Taylor	02-MAR-2016	\$20.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Gilbreth, Taylor	03-FEB-2016	\$10.00
Compensation	Gilbreth, Taylor	06-JAN-2016	\$10.00
Compensation	Gilbreth, Taylor	09-DEC-2015	\$37.50
Compensation	Gilbreth, Taylor	11-MAY-2016	\$40.00
Compensation	Gilbreth, Taylor	13-APR-2016	\$10.00
Compensation	Gilbreth, Taylor	16-MAR-2016	\$30.00
Compensation	Gilbreth, Taylor	17-FEB-2016	\$40.00
Compensation	Gilbreth, Taylor	23-DEC-2015	\$62.50
Compensation	Gilbreth, Taylor	25-NOV-2015	\$27.50
Compensation	Gilbreth, Taylor	27-APR-2016	\$40.00
Compensation	Gilbreth, Taylor	30-MAR-2016	\$20.00
Compensation	Gilliam, Glenna	29-APR-2016	\$2,966.58
Compensation	Gilliam, Glenna	29-FEB-2016	\$2,966.58
Compensation	Gilliam, Glenna	29-JAN-2016	\$2,966.58
Compensation	Gilliam, Glenna	30-JUN-2016	\$2,768.38
Compensation	Gilliam, Glenna	30-NOV-2015	\$2,966.58
Compensation	Gilliam, Glenna	30-OCT-2015	\$2,966.58
Compensation	Gilliam, Glenna	30-SEP-2015	\$2,966.58
Compensation	Gilliam, Glenna	31-AUG-2015	\$2,966.58
Compensation	Gilliam, Glenna	31-DEC-2015	\$2,966.58
Compensation	Gilliam, Glenna	31-JUL-2015	\$2,966.58
Compensation	Gilliam, Glenna	31-MAR-2016	\$2,966.58
Compensation	Gilliam, Glenna	31-MAY-2016	\$2,966.58
Compensation	Gilliam, Joseph	29-APR-2016	\$2,325.00
Compensation	Gilliam, Joseph	29-FEB-2016	\$2,000.00
Compensation	Gilliam, Joseph	29-JAN-2016	\$2,000.00
Compensation	Gilliam, Joseph	30-JUN-2016	\$2,000.00
Compensation	Gilliam, Joseph	30-NOV-2015	\$2,000.00
Compensation	Gilliam, Joseph	30-OCT-2015	\$2,000.00
Compensation	Gilliam, Joseph	30-SEP-2015	\$2,000.00
Compensation	Gilliam, Joseph	31-AUG-2015	\$2,000.00
Compensation	Gilliam, Joseph	31-DEC-2015	\$2,000.00
Compensation	Gilliam, Joseph	31-JUL-2015	\$2,000.03
Compensation	Gilliam, Joseph	31-MAR-2016	\$2,325.00
Compensation	Gilliam, Joseph	31-MAY-2016	\$2,325.00
Compensation	Gipson, Jonathan	29-APR-2016	\$3,876.92
Compensation	Gipson, Jonathan	29-FEB-2016	\$3,876.92
Compensation	Gipson, Jonathan	29-JAN-2016	\$3,876.92
Compensation	Gipson, Jonathan	30-JUN-2016	\$3,876.92
Compensation	Gipson, Jonathan	30-NOV-2015	\$3,876.92
Compensation	Gipson, Jonathan	30-OCT-2015	\$3,876.92
Compensation	Gipson, Jonathan	30-SEP-2015	\$3,876.92
Compensation	Gipson, Jonathan	31-AUG-2015	\$3,876.92
Compensation	Gipson, Jonathan	31-DEC-2015	\$3,876.92
Compensation	Gipson, Jonathan	31-JUL-2015	\$3,876.92
Compensation	Gipson, Jonathan	31-MAR-2016	\$3,876.92
Compensation	Gipson, Jonathan	31-MAY-2016	\$3,876.92
Compensation	Glasgow, Heather	02-MAR-2016	\$524.50
Compensation	Glasgow, Heather	02-SEP-2015	\$650.38
Compensation	Glasgow, Heather	03-FEB-2016	\$482.54

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Glasgow, Heather	05-AUG-2015	\$542.20
Compensation	Glasgow, Heather	06-JAN-2016	\$503.52
Compensation	Glasgow, Heather	08-JUL-2015	\$512.05
Compensation	Glasgow, Heather	08-JUN-2016	\$839.50
Compensation	Glasgow, Heather	09-DEC-2015	\$514.01
Compensation	Glasgow, Heather	11-MAY-2016	\$839.50
Compensation	Glasgow, Heather	11-NOV-2015	\$458.94
Compensation	Glasgow, Heather	13-APR-2016	\$524.50
Compensation	Glasgow, Heather	14-OCT-2015	\$524.50
Compensation	Glasgow, Heather	16-MAR-2016	\$482.54
Compensation	Glasgow, Heather	16-SEP-2015	\$529.75
Compensation	Glasgow, Heather	17-FEB-2016	\$529.75
Compensation	Glasgow, Heather	19-AUG-2015	\$529.75
Compensation	Glasgow, Heather	20-JAN-2016	\$390.75
Compensation	Glasgow, Heather	22-JUL-2015	\$532.37
Compensation	Glasgow, Heather	22-JUN-2016	\$839.50
Compensation	Glasgow, Heather	23-DEC-2015	\$582.20
Compensation	Glasgow, Heather	25-MAY-2016	\$839.50
Compensation	Glasgow, Heather	25-NOV-2015	\$571.71
Compensation	Glasgow, Heather	27-APR-2016	\$839.50
Compensation	Glasgow, Heather	28-OCT-2015	\$571.71
Compensation	Glasgow, Heather	30-MAR-2016	\$532.37
Compensation	Glasgow, Heather	30-SEP-2015	\$540.24
Compensation	Godette, Barbara	02-MAR-2016	\$202.50
Compensation	Godette, Barbara	03-FEB-2016	\$45.00
Compensation	Godette, Barbara	08-JUN-2016	\$247.50
Compensation	Godette, Barbara	09-DEC-2015	\$112.50
Compensation	Godette, Barbara	11-MAY-2016	\$270.00
Compensation	Godette, Barbara	11-NOV-2015	\$78.75
Compensation	Godette, Barbara	13-APR-2016	\$135.00
Compensation	Godette, Barbara	14-OCT-2015	\$78.75
Compensation	Godette, Barbara	16-MAR-2016	\$180.00
Compensation	Godette, Barbara	16-SEP-2015	\$67.50
Compensation	Godette, Barbara	17-FEB-2016	\$157.50
Compensation	Godette, Barbara	19-AUG-2015	\$56.25
Compensation	Godette, Barbara	22-JUN-2016	\$90.00
Compensation	Godette, Barbara	23-DEC-2015	\$67.50
Compensation	Godette, Barbara	25-MAY-2016	\$157.50
Compensation	Godette, Barbara	25-NOV-2015	\$101.25
Compensation	Godette, Barbara	27-APR-2016	\$281.25
Compensation	Godette, Barbara	28-OCT-2015	\$202.50
Compensation	Godette, Barbara	30-MAR-2016	\$157.50
Compensation	Godette, Barbara	30-SEP-2015	\$67.50
Compensation	Goins, Richard	29-APR-2016	\$4,663.58
Compensation	Goins, Richard	29-FEB-2016	\$4,663.58
Compensation	Goins, Richard	29-JAN-2016	\$4,663.58
Compensation	Goins, Richard	30-JUN-2016	\$4,663.58
Compensation	Goins, Richard	30-NOV-2015	\$4,663.58
Compensation	Goins, Richard	30-OCT-2015	\$4,663.58
Compensation	Goins, Richard	30-SEP-2015	\$4,663.58

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Goins, Richard	31-AUG-2015	\$4,663.58
Compensation	Goins, Richard	31-DEC-2015	\$4,663.58
Compensation	Goins, Richard	31-JUL-2015	\$4,663.58
Compensation	Goins, Richard	31-MAR-2016	\$4,663.58
Compensation	Goins, Richard	31-MAY-2016	\$4,663.58
Compensation	Goldsmith, Brandon	29-APR-2016	\$975.00
Compensation	Goldsmith, Brandon	29-FEB-2016	\$975.00
Compensation	Goldsmith, Brandon	30-JUN-2016	\$1,560.00
Compensation	Goldsmith, Brandon	30-NOV-2015	\$1,268.75
Compensation	Goldsmith, Brandon	30-OCT-2015	\$1,218.75
Compensation	Goldsmith, Brandon	30-SEP-2015	\$1,268.75
Compensation	Goldsmith, Brandon	31-DEC-2015	\$1,218.75
Compensation	Goldsmith, Brandon	31-MAR-2016	\$975.00
Compensation	Goldsmith, Brandon	31-MAY-2016	\$975.00
Compensation	Gomez, Sabrina	29-JAN-2016	\$10,255.82
Compensation	Gomez, Sabrina	30-NOV-2015	\$4,152.92
Compensation	Gomez, Sabrina	30-OCT-2015	\$4,152.92
Compensation	Gomez, Sabrina	30-SEP-2015	\$4,202.92
Compensation	Gomez, Sabrina	31-AUG-2015	\$4,152.86
Compensation	Gomez, Sabrina	31-DEC-2015	\$4,152.92
Compensation	Gomez, Sabrina	31-JUL-2015	\$4,152.92
Compensation	Gooch, John	29-APR-2016	\$2,400.00
Compensation	Gooch, John	29-FEB-2016	\$2,400.00
Compensation	Gooch, John	29-JAN-2016	\$2,400.00
Compensation	Gooch, John	30-JUN-2016	\$2,400.00
Compensation	Gooch, John	30-NOV-2015	\$2,400.00
Compensation	Gooch, John	30-OCT-2015	\$2,400.00
Compensation	Gooch, John	30-SEP-2015	\$2,400.00
Compensation	Gooch, John	31-AUG-2015	\$2,400.00
Compensation	Gooch, John	31-DEC-2015	\$2,400.00
Compensation	Gooch, John	31-JUL-2015	\$2,400.00
Compensation	Gooch, John	31-MAR-2016	\$2,400.00
Compensation	Gooch, John	31-MAY-2016	\$2,400.00
Compensation	Goodson, Ashley	02-MAR-2016	\$1,247.08
Compensation	Goodson, Ashley	02-SEP-2015	\$1,133.69
Compensation	Goodson, Ashley	03-FEB-2016	\$1,247.08
Compensation	Goodson, Ashley	05-AUG-2015	\$1,133.69
Compensation	Goodson, Ashley	06-JAN-2016	\$1,247.08
Compensation	Goodson, Ashley	08-JUL-2015	\$1,020.96
Compensation	Goodson, Ashley	08-JUN-2016	\$1,247.08
Compensation	Goodson, Ashley	09-DEC-2015	\$1,247.08
Compensation	Goodson, Ashley	11-MAY-2016	\$1,247.08
Compensation	Goodson, Ashley	11-NOV-2015	\$1,247.08
Compensation	Goodson, Ashley	13-APR-2016	\$1,247.07
Compensation	Goodson, Ashley	14-OCT-2015	\$1,133.69
Compensation	Goodson, Ashley	16-MAR-2016	\$1,247.08
Compensation	Goodson, Ashley	16-SEP-2015	\$1,133.69
Compensation	Goodson, Ashley	17-FEB-2016	\$1,243.18
Compensation	Goodson, Ashley	19-AUG-2015	\$1,133.69
Compensation	Goodson, Ashley	20-JAN-2016	\$1,247.08

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Goodson, Ashley	22-JUL-2015	\$1,113.08
Compensation	Goodson, Ashley	22-JUN-2016	\$1,259.54
Compensation	Goodson, Ashley	23-DEC-2015	\$1,247.08
Compensation	Goodson, Ashley	25-MAY-2016	\$1,247.08
Compensation	Goodson, Ashley	25-NOV-2015	\$1,247.08
Compensation	Goodson, Ashley	27-APR-2016	\$1,247.07
Compensation	Goodson, Ashley	28-OCT-2015	\$1,133.69
Compensation	Goodson, Ashley	30-MAR-2016	\$1,247.07
Compensation	Goodson, Ashley	30-SEP-2015	\$1,133.69
Compensation	Goodson, Derek	29-APR-2016	\$4,734.00
Compensation	Goodson, Derek	29-FEB-2016	\$4,734.00
Compensation	Goodson, Derek	29-JAN-2016	\$4,327.75
Compensation	Goodson, Derek	30-JUN-2016	\$4,327.75
Compensation	Goodson, Derek	30-NOV-2015	\$4,327.75
Compensation	Goodson, Derek	30-OCT-2015	\$4,327.75
Compensation	Goodson, Derek	30-SEP-2015	\$4,377.75
Compensation	Goodson, Derek	31-AUG-2015	\$4,327.72
Compensation	Goodson, Derek	31-DEC-2015	\$4,327.75
Compensation	Goodson, Derek	31-JUL-2015	\$4,327.75
Compensation	Goodson, Derek	31-MAR-2016	\$4,734.00
Compensation	Goodson, Derek	31-MAY-2016	\$4,734.00
Compensation	Gordon, Kimberley	29-APR-2016	\$6,257.25
Compensation	Gordon, Kimberley	29-FEB-2016	\$6,257.25
Compensation	Gordon, Kimberley	29-JAN-2016	\$6,257.25
Compensation	Gordon, Kimberley	30-JUN-2016	\$6,257.25
Compensation	Gordon, Kimberley	30-NOV-2015	\$6,257.25
Compensation	Gordon, Kimberley	30-OCT-2015	\$6,257.25
Compensation	Gordon, Kimberley	30-SEP-2015	\$6,257.25
Compensation	Gordon, Kimberley	31-AUG-2015	\$6,257.25
Compensation	Gordon, Kimberley	31-DEC-2015	\$6,257.25
Compensation	Gordon, Kimberley	31-JUL-2015	\$6,257.25
Compensation	Gordon, Kimberley	31-MAR-2016	\$6,257.25
Compensation	Gordon, Kimberley	31-MAY-2016	\$6,257.25
Compensation	Graham, Beatrice	02-MAR-2016	\$1,125.69
Compensation	Graham, Beatrice	02-SEP-2015	\$1,125.69
Compensation	Graham, Beatrice	03-FEB-2016	\$1,125.69
Compensation	Graham, Beatrice	05-AUG-2015	\$1,125.69
Compensation	Graham, Beatrice	06-JAN-2016	\$1,125.70
Compensation	Graham, Beatrice	08-JUL-2015	\$1,125.69
Compensation	Graham, Beatrice	08-JUN-2016	\$1,125.70
Compensation	Graham, Beatrice	09-DEC-2015	\$1,087.00
Compensation	Graham, Beatrice	10-MAY-2016	\$700.00
Compensation	Graham, Beatrice	11-MAY-2016	\$1,125.69
Compensation	Graham, Beatrice	11-NOV-2015	\$1,125.69
Compensation	Graham, Beatrice	13-APR-2016	\$1,125.69
Compensation	Graham, Beatrice	14-OCT-2015	\$1,125.69
Compensation	Graham, Beatrice	16-MAR-2016	\$1,125.69
Compensation	Graham, Beatrice	16-SEP-2015	\$1,125.70
Compensation	Graham, Beatrice	17-FEB-2016	\$1,125.69
Compensation	Graham, Beatrice	19-AUG-2015	\$1,125.69

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Graham, Beatrice	20-JAN-2016	\$1,125.70
Compensation	Graham, Beatrice	22-JUL-2015	\$1,125.70
Compensation	Graham, Beatrice	22-JUN-2016	\$1,136.92
Compensation	Graham, Beatrice	23-DEC-2015	\$1,125.69
Compensation	Graham, Beatrice	25-MAY-2016	\$1,125.69
Compensation	Graham, Beatrice	25-NOV-2015	\$1,125.69
Compensation	Graham, Beatrice	27-APR-2016	\$1,125.70
Compensation	Graham, Beatrice	28-OCT-2015	\$1,125.70
Compensation	Graham, Beatrice	30-MAR-2016	\$1,125.69
Compensation	Graham, Beatrice	30-SEP-2015	\$1,125.69
Compensation	Graham, Jaime	29-JAN-2016	\$390.00
Compensation	Graham, Jaime	30-NOV-2015	\$2,193.75
Compensation	Graham, Jaime	30-OCT-2015	\$2,193.75
Compensation	Graham, Jaime	30-SEP-2015	\$2,193.75
Compensation	Graham, Jaime	31-DEC-2015	\$2,193.75
Compensation	Gramlich, Zachary	05-AUG-2015	\$65.25
Compensation	Gramlich, Zachary	08-JUL-2015	\$299.25
Compensation	Gramlich, Zachary	22-JUL-2015	\$27.00
Compensation	Gray, Ashley	29-APR-2016	\$5,660.42
Compensation	Gray, Ashley	29-FEB-2016	\$5,660.42
Compensation	Gray, Ashley	29-JAN-2016	\$9,166.67
Compensation	Gray, Ashley	30-JUN-2016	\$5,416.67
Compensation	Gray, Ashley	30-NOV-2015	\$3,750.00
Compensation	Gray, Ashley	30-OCT-2015	\$3,750.00
Compensation	Gray, Ashley	30-SEP-2015	\$3,750.00
Compensation	Gray, Ashley	31-AUG-2015	\$3,750.00
Compensation	Gray, Ashley	31-DEC-2015	\$3,750.00
Compensation	Gray, Ashley	31-JUL-2015	\$3,634.62
Compensation	Gray, Ashley	31-MAR-2016	\$5,660.42
Compensation	Gray, Ashley	31-MAY-2016	\$5,660.42
Compensation	Gray, Sarah	11-NOV-2015	\$29.25
Compensation	Gray, Sarah	14-OCT-2015	\$22.50
Compensation	Gray, Sarah	28-OCT-2015	\$36.00
Compensation	Gray, Sarah	30-SEP-2015	\$18.00
Compensation	Green, Sarah	02-MAR-2016	\$1,357.19
Compensation	Green, Sarah	02-SEP-2015	\$1,357.19
Compensation	Green, Sarah	03-FEB-2016	\$1,357.19
Compensation	Green, Sarah	06-JAN-2016	\$1,357.20
Compensation	Green, Sarah	08-JUN-2016	\$1,357.19
Compensation	Green, Sarah	09-DEC-2015	\$1,357.20
Compensation	Green, Sarah	11-MAY-2016	\$1,357.20
Compensation	Green, Sarah	11-NOV-2015	\$1,357.19
Compensation	Green, Sarah	13-APR-2016	\$1,357.20
Compensation	Green, Sarah	14-OCT-2015	\$1,357.19
Compensation	Green, Sarah	16-MAR-2016	\$1,357.19
Compensation	Green, Sarah	16-SEP-2015	\$1,357.19
Compensation	Green, Sarah	17-FEB-2016	\$1,357.19
Compensation	Green, Sarah	19-AUG-2015	\$678.60
Compensation	Green, Sarah	20-JAN-2016	\$1,357.20
Compensation	Green, Sarah	22-JUN-2016	\$1,357.20

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Green, Sarah	23-DEC-2015	\$1,357.20
Compensation	Green, Sarah	25-MAY-2016	\$1,357.19
Compensation	Green, Sarah	25-NOV-2015	\$1,357.20
Compensation	Green, Sarah	27-APR-2016	\$1,357.19
Compensation	Green, Sarah	28-OCT-2015	\$1,584.46
Compensation	Green, Sarah	30-MAR-2016	\$1,357.19
Compensation	Green, Sarah	30-SEP-2015	\$1,357.19
Compensation	Green, Sarah	31-AUG-2015	\$2,500.00
Compensation	Green, Sarah	31-JUL-2015	\$5,770.40
Compensation	Greenleaf, Jordan	29-APR-2016	\$2,750.00
Compensation	Greenleaf, Jordan	29-FEB-2016	\$2,750.00
Compensation	Greenleaf, Jordan	29-JAN-2016	\$2,750.00
Compensation	Greenleaf, Jordan	30-JUN-2016	\$2,987.99
Compensation	Greenleaf, Jordan	30-NOV-2015	\$2,750.00
Compensation	Greenleaf, Jordan	30-OCT-2015	\$2,750.00
Compensation	Greenleaf, Jordan	30-SEP-2015	\$2,750.00
Compensation	Greenleaf, Jordan	31-AUG-2015	\$2,750.00
Compensation	Greenleaf, Jordan	31-DEC-2015	\$2,750.00
Compensation	Greenleaf, Jordan	31-JUL-2015	\$2,750.00
Compensation	Greenleaf, Jordan	31-MAR-2016	\$2,750.00
Compensation	Greenleaf, Jordan	31-MAY-2016	\$5,367.87
Compensation	Gregory, Stacy	29-APR-2016	\$5,081.25
Compensation	Gregory, Stacy	29-FEB-2016	\$5,081.25
Compensation	Gregory, Stacy	29-JAN-2016	\$5,000.00
Compensation	Gregory, Stacy	30-JUN-2016	\$5,000.00
Compensation	Gregory, Stacy	30-NOV-2015	\$5,000.00
Compensation	Gregory, Stacy	30-OCT-2015	\$5,000.00
Compensation	Gregory, Stacy	30-SEP-2015	\$5,000.00
Compensation	Gregory, Stacy	31-AUG-2015	\$3,963.00
Compensation	Gregory, Stacy	31-DEC-2015	\$5,000.00
Compensation	Gregory, Stacy	31-JUL-2015	\$1,625.00
Compensation	Gregory, Stacy	31-MAR-2016	\$5,081.25
Compensation	Gregory, Stacy	31-MAY-2016	\$5,081.25
Compensation	Grill, Kara	29-APR-2016	\$120.00
Compensation	Grill, Kara	30-JUN-2016	\$1,280.00
Compensation	Grill, Kara	30-NOV-2015	\$1,000.00
Compensation	Grill, Kara	31-AUG-2015	\$80.00
Compensation	Grill, Kara	31-DEC-2015	\$960.00
Compensation	Grimes, Amy	29-APR-2016	\$975.00
Compensation	Grimes, Amy	29-FEB-2016	\$975.00
Compensation	Grimes, Amy	30-NOV-2015	\$375.00
Compensation	Grimes, Amy	30-OCT-2015	\$325.00
Compensation	Grimes, Amy	30-SEP-2015	\$325.00
Compensation	Grimes, Amy	31-DEC-2015	\$325.00
Compensation	Grimes, Amy	31-MAR-2016	\$975.00
Compensation	Grimes, Amy	31-MAY-2016	\$975.00
Compensation	Grizzle, Jody	29-APR-2016	\$4,604.42
Compensation	Grizzle, Jody	29-FEB-2016	\$4,604.42
Compensation	Grizzle, Jody	29-JAN-2016	\$4,529.42
Compensation	Grizzle, Jody	30-JUN-2016	\$3,529.42

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Grizzle, Jody	30-NOV-2015	\$4,604.42
Compensation	Grizzle, Jody	30-OCT-2015	\$3,604.42
Compensation	Grizzle, Jody	30-SEP-2015	\$3,654.42
Compensation	Grizzle, Jody	31-AUG-2015	\$3,529.39
Compensation	Grizzle, Jody	31-DEC-2015	\$4,604.42
Compensation	Grizzle, Jody	31-JUL-2015	\$3,529.42
Compensation	Grizzle, Jody	31-MAR-2016	\$4,604.42
Compensation	Grizzle, Jody	31-MAY-2016	\$4,404.42
Compensation	Guerra, Jill	29-APR-2016	\$6,583.92
Compensation	Guerra, Jill	29-FEB-2016	\$6,583.92
Compensation	Guerra, Jill	29-JAN-2016	\$6,583.92
Compensation	Guerra, Jill	30-JUN-2016	\$6,583.92
Compensation	Guerra, Jill	30-NOV-2015	\$6,583.92
Compensation	Guerra, Jill	30-OCT-2015	\$6,583.92
Compensation	Guerra, Jill	30-SEP-2015	\$6,583.92
Compensation	Guerra, Jill	31-AUG-2015	\$6,583.92
Compensation	Guerra, Jill	31-DEC-2015	\$6,583.92
Compensation	Guerra, Jill	31-JUL-2015	\$7,083.92
Compensation	Guerra, Jill	31-MAR-2016	\$6,583.92
Compensation	Guerra, Jill	31-MAY-2016	\$6,583.92
Compensation	Guerra-Monje, Pablo	29-APR-2016	\$4,555.25
Compensation	Guerra-Monje, Pablo	29-FEB-2016	\$4,555.25
Compensation	Guerra-Monje, Pablo	29-JAN-2016	\$4,555.25
Compensation	Guerra-Monje, Pablo	30-JUN-2016	\$7,255.25
Compensation	Guerra-Monje, Pablo	30-NOV-2015	\$4,555.25
Compensation	Guerra-Monje, Pablo	30-OCT-2015	\$4,555.25
Compensation	Guerra-Monje, Pablo	30-SEP-2015	\$4,555.25
Compensation	Guerra-Monje, Pablo	31-AUG-2015	\$7,055.28
Compensation	Guerra-Monje, Pablo	31-DEC-2015	\$4,555.25
Compensation	Guerra-Monje, Pablo	31-JUL-2015	\$4,555.25
Compensation	Guerra-Monje, Pablo	31-MAR-2016	\$4,555.25
Compensation	Guerra-Monje, Pablo	31-MAY-2016	\$4,655.25
Compensation	Guimarães Siuves Gonçalves,	08-JUN-2016	\$142.00
Compensation	Guimarães Siuves Gonçalves,	22-JUN-2016	\$192.00
Compensation	Guimarães Siuves Gonçalves,	25-MAY-2016	\$22.00
Compensation	Gushing, Sharon	08-JUN-2016	\$1,444.00
Compensation	Gushing, Sharon	10-JUN-2016	\$600.00
Compensation	Gushing, Sharon	22-JUN-2016	\$1,458.42
Compensation	Gushing, Sharon	25-MAY-2016	\$1,444.00
Compensation	Gushing, Sharon	29-APR-2016	\$3,128.67
Compensation	Gushing, Sharon	29-FEB-2016	\$3,128.67
Compensation	Gushing, Sharon	29-JAN-2016	\$3,128.67
Compensation	Gushing, Sharon	30-NOV-2015	\$3,128.67
Compensation	Gushing, Sharon	30-OCT-2015	\$3,128.67
Compensation	Gushing, Sharon	30-SEP-2015	\$3,128.67
Compensation	Gushing, Sharon	31-AUG-2015	\$3,128.67
Compensation	Gushing, Sharon	31-DEC-2015	\$3,128.67
Compensation	Gushing, Sharon	31-JUL-2015	\$3,128.67
Compensation	Gushing, Sharon	31-MAR-2016	\$3,128.67
Compensation	Gutierrez, Rafael	10-MAY-2016	\$0.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Gutierrez, Rafael	29-APR-2016	\$130.77
Compensation	Gutierrez, Rafael	29-FEB-2016	\$2,833.33
Compensation	Gutierrez, Rafael	29-JAN-2016	\$2,833.33
Compensation	Gutierrez, Rafael	30-NOV-2015	\$2,833.33
Compensation	Gutierrez, Rafael	30-OCT-2015	\$2,833.33
Compensation	Gutierrez, Rafael	30-SEP-2015	\$2,833.33
Compensation	Gutierrez, Rafael	31-AUG-2015	\$2,833.33
Compensation	Gutierrez, Rafael	31-DEC-2015	\$2,833.33
Compensation	Gutierrez, Rafael	31-JUL-2015	\$2,833.33
Compensation	Gutierrez, Rafael	31-MAR-2016	\$2,833.33
Compensation	Haberer, Patti	02-MAR-2016	\$1,014.46
Compensation	Haberer, Patti	02-SEP-2015	\$1,014.46
Compensation	Haberer, Patti	03-FEB-2016	\$1,014.46
Compensation	Haberer, Patti	05-AUG-2015	\$1,014.46
Compensation	Haberer, Patti	06-JAN-2016	\$1,014.46
Compensation	Haberer, Patti	08-JUL-2015	\$1,014.46
Compensation	Haberer, Patti	08-JUN-2016	\$1,014.46
Compensation	Haberer, Patti	09-DEC-2015	\$1,014.46
Compensation	Haberer, Patti	10-JUN-2016	\$800.00
Compensation	Haberer, Patti	11-MAY-2016	\$1,014.46
Compensation	Haberer, Patti	11-NOV-2015	\$1,014.47
Compensation	Haberer, Patti	13-APR-2016	\$1,014.46
Compensation	Haberer, Patti	14-OCT-2015	\$1,014.46
Compensation	Haberer, Patti	16-MAR-2016	\$1,014.46
Compensation	Haberer, Patti	16-SEP-2015	\$1,014.46
Compensation	Haberer, Patti	17-FEB-2016	\$1,014.46
Compensation	Haberer, Patti	19-AUG-2015	\$1,014.46
Compensation	Haberer, Patti	20-JAN-2016	\$1,014.46
Compensation	Haberer, Patti	22-JUL-2015	\$1,014.47
Compensation	Haberer, Patti	22-JUN-2016	\$1,024.61
Compensation	Haberer, Patti	23-DEC-2015	\$1,014.47
Compensation	Haberer, Patti	25-MAY-2016	\$1,014.46
Compensation	Haberer, Patti	25-NOV-2015	\$1,014.46
Compensation	Haberer, Patti	27-APR-2016	\$1,014.46
Compensation	Haberer, Patti	28-OCT-2015	\$1,014.46
Compensation	Haberer, Patti	30-MAR-2016	\$1,014.46
Compensation	Haberer, Patti	30-SEP-2015	\$1,014.46
Compensation	Hackney, Tracie	29-APR-2016	\$975.00
Compensation	Hackney, Tracie	29-FEB-2016	\$975.00
Compensation	Hackney, Tracie	30-NOV-2015	\$1,512.50
Compensation	Hackney, Tracie	30-OCT-2015	\$1,462.50
Compensation	Hackney, Tracie	30-SEP-2015	\$1,462.50
Compensation	Hackney, Tracie	31-DEC-2015	\$1,462.50
Compensation	Hackney, Tracie	31-MAR-2016	\$975.00
Compensation	Hackney, Tracie	31-MAY-2016	\$975.00
Compensation	Hagans, Miranda	29-APR-2016	\$1,279.69
Compensation	Hagans, Miranda	29-FEB-2016	\$1,279.69
Compensation	Hagans, Miranda	30-NOV-2015	\$1,279.69
Compensation	Hagans, Miranda	30-OCT-2015	\$1,279.69
Compensation	Hagans, Miranda	30-SEP-2015	\$1,279.69

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hagans, Miranda	31-DEC-2015	\$1,279.69
Compensation	Hagans, Miranda	31-MAR-2016	\$1,279.69
Compensation	Hagans, Miranda	31-MAY-2016	\$1,279.69
Compensation	Hale, Georgia	29-APR-2016	\$15,000.00
Compensation	Hale, Georgia	29-FEB-2016	\$15,000.00
Compensation	Hale, Georgia	29-JAN-2016	\$15,000.00
Compensation	Hale, Georgia	30-JUN-2016	\$15,000.00
Compensation	Hale, Georgia	30-NOV-2015	\$15,000.00
Compensation	Hale, Georgia	30-OCT-2015	\$15,000.00
Compensation	Hale, Georgia	30-SEP-2015	\$15,000.00
Compensation	Hale, Georgia	31-AUG-2015	\$15,000.00
Compensation	Hale, Georgia	31-DEC-2015	\$15,000.00
Compensation	Hale, Georgia	31-JUL-2015	\$15,000.00
Compensation	Hale, Georgia	31-MAR-2016	\$15,000.00
Compensation	Hale, Georgia	31-MAY-2016	\$15,000.00
Compensation	Hale, Jordan	29-APR-2016	\$2,666.67
Compensation	Hale, Jordan	29-FEB-2016	\$3,666.67
Compensation	Hale, Jordan	29-JAN-2016	\$2,666.67
Compensation	Hale, Jordan	30-JUN-2016	\$2,666.67
Compensation	Hale, Jordan	30-NOV-2015	\$2,666.67
Compensation	Hale, Jordan	30-OCT-2015	\$2,666.67
Compensation	Hale, Jordan	30-SEP-2015	\$2,666.67
Compensation	Hale, Jordan	31-AUG-2015	\$2,666.67
Compensation	Hale, Jordan	31-DEC-2015	\$2,666.67
Compensation	Hale, Jordan	31-JUL-2015	\$2,666.67
Compensation	Hale, Jordan	31-MAR-2016	\$3,166.67
Compensation	Hale, Jordan	31-MAY-2016	\$2,666.67
Compensation	Hale, Sarah	23-DEC-2015	\$80.00
Compensation	Hale, Sarah	25-MAY-2016	\$82.50
Compensation	Hale, Shane	02-MAR-2016	\$72.00
Compensation	Hale, Shane	03-FEB-2016	\$20.25
Compensation	Hale, Shane	06-JAN-2016	\$29.25
Compensation	Hale, Shane	08-JUL-2015	\$408.75
Compensation	Hale, Shane	09-DEC-2015	\$81.00
Compensation	Hale, Shane	11-MAY-2016	\$54.00
Compensation	Hale, Shane	11-NOV-2015	\$112.50
Compensation	Hale, Shane	13-APR-2016	\$27.00
Compensation	Hale, Shane	16-MAR-2016	\$135.00
Compensation	Hale, Shane	17-FEB-2016	\$105.75
Compensation	Hale, Shane	22-JUL-2015	\$155.63
Compensation	Hale, Shane	23-DEC-2015	\$168.75
Compensation	Hale, Shane	25-MAY-2016	\$36.00
Compensation	Hale, Shane	25-NOV-2015	\$159.75
Compensation	Hale, Shane	27-APR-2016	\$54.00
Compensation	Hale, Shane	28-OCT-2015	\$9.00
Compensation	Hale, Shane	30-MAR-2016	\$81.00
Compensation	Hall, Diana	02-MAR-2016	\$728.03
Compensation	Hall, Diana	02-SEP-2015	\$808.92
Compensation	Hall, Diana	05-AUG-2015	\$808.92
Compensation	Hall, Diana	08-JUL-2015	\$808.92

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hall, Diana	08-JUN-2016	\$768.48
Compensation	Hall, Diana	11-MAY-2016	\$808.92
Compensation	Hall, Diana	13-APR-2016	\$808.92
Compensation	Hall, Diana	14-OCT-2015	\$0.00
Compensation	Hall, Diana	16-MAR-2016	\$808.92
Compensation	Hall, Diana	16-SEP-2015	\$808.93
Compensation	Hall, Diana	19-AUG-2015	\$808.93
Compensation	Hall, Diana	22-JUL-2015	\$808.91
Compensation	Hall, Diana	22-JUN-2016	\$817.00
Compensation	Hall, Diana	25-MAY-2016	\$808.92
Compensation	Hall, Diana	27-APR-2016	\$808.93
Compensation	Hall, Diana	30-MAR-2016	\$796.28
Compensation	Hall, Diana	30-SEP-2015	\$1,122.48
Compensation	Hall, Jared	08-JUN-2016	\$40.00
Compensation	Hall, Jared	11-MAY-2016	\$60.00
Compensation	Hall, Jared	13-APR-2016	\$20.00
Compensation	Hall, Jared	16-MAR-2016	\$65.00
Compensation	Hall, Jared	22-JUN-2016	\$130.00
Compensation	Hall, Jared	25-MAY-2016	\$40.00
Compensation	Hall, Jared	27-APR-2016	\$50.00
Compensation	Hall, Jared	30-MAR-2016	\$100.00
Compensation	Hall, Tanya	31-JUL-2015	\$7,479.21
Compensation	Hamilton, Payton	08-JUL-2015	\$150.00
Compensation	Hamilton, Rachel	11-MAY-2016	\$54.00
Compensation	Hamilton, Rachel	25-MAY-2016	\$54.00
Compensation	Hamilton, Taylor	08-JUL-2015	\$80.00
Compensation	Hammonds, Michael	08-JUN-2016	\$1,125.04
Compensation	Hammonds, Michael	11-MAY-2016	\$562.52
Compensation	Hammonds, Michael	22-JUN-2016	\$1,125.03
Compensation	Hammonds, Michael	25-MAY-2016	\$1,125.04
Compensation	Hampton, Alisha	29-APR-2016	\$1,950.00
Compensation	Hampton, Alisha	29-FEB-2016	\$1,950.00
Compensation	Hampton, Alisha	30-NOV-2015	\$2,365.63
Compensation	Hampton, Alisha	30-OCT-2015	\$2,315.63
Compensation	Hampton, Alisha	30-SEP-2015	\$2,315.63
Compensation	Hampton, Alisha	31-DEC-2015	\$2,315.63
Compensation	Hampton, Alisha	31-MAR-2016	\$1,950.00
Compensation	Hampton, Alisha	31-MAY-2016	\$1,950.00
Compensation	Hankins, Carolyn	10-JUN-2016	\$800.00
Compensation	Hankins, Carolyn	29-APR-2016	\$6,302.33
Compensation	Hankins, Carolyn	29-FEB-2016	\$6,302.33
Compensation	Hankins, Carolyn	29-JAN-2016	\$6,302.33
Compensation	Hankins, Carolyn	30-JUN-2016	\$7,802.33
Compensation	Hankins, Carolyn	30-NOV-2015	\$6,302.33
Compensation	Hankins, Carolyn	30-OCT-2015	\$6,302.33
Compensation	Hankins, Carolyn	30-SEP-2015	\$7,302.33
Compensation	Hankins, Carolyn	31-AUG-2015	\$6,302.33
Compensation	Hankins, Carolyn	31-DEC-2015	\$6,302.33
Compensation	Hankins, Carolyn	31-JUL-2015	\$6,302.33
Compensation	Hankins, Carolyn	31-MAR-2016	\$6,302.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hankins, Carolyn	31-MAY-2016	\$6,302.33
Compensation	Hankins, Paul	29-APR-2016	\$11,666.67
Compensation	Hankins, Paul	29-FEB-2016	\$11,666.67
Compensation	Hankins, Paul	29-JAN-2016	\$11,666.67
Compensation	Hankins, Paul	30-JUN-2016	\$11,666.67
Compensation	Hankins, Paul	30-NOV-2015	\$11,666.67
Compensation	Hankins, Paul	30-OCT-2015	\$11,666.67
Compensation	Hankins, Paul	30-SEP-2015	\$11,666.67
Compensation	Hankins, Paul	31-AUG-2015	\$11,666.67
Compensation	Hankins, Paul	31-DEC-2015	\$11,666.67
Compensation	Hankins, Paul	31-JUL-2015	\$11,666.67
Compensation	Hankins, Paul	31-MAR-2016	\$11,666.67
Compensation	Hankins, Paul	31-MAY-2016	\$11,666.67
Compensation	Hansen, Casey	29-APR-2016	\$975.00
Compensation	Hansen, Casey	29-FEB-2016	\$975.00
Compensation	Hansen, Casey	30-NOV-2015	\$1,025.00
Compensation	Hansen, Casey	30-OCT-2015	\$975.00
Compensation	Hansen, Casey	30-SEP-2015	\$975.00
Compensation	Hansen, Casey	31-DEC-2015	\$975.00
Compensation	Hansen, Casey	31-MAR-2016	\$975.00
Compensation	Hansen, Casey	31-MAY-2016	\$975.00
Compensation	Hansen, Farreol	29-APR-2016	\$1,462.50
Compensation	Hansen, Farreol	29-FEB-2016	\$1,462.50
Compensation	Hansen, Farreol	30-NOV-2015	\$537.50
Compensation	Hansen, Farreol	30-OCT-2015	\$487.50
Compensation	Hansen, Farreol	30-SEP-2015	\$487.50
Compensation	Hansen, Farreol	31-DEC-2015	\$487.50
Compensation	Hansen, Farreol	31-MAR-2016	\$1,462.50
Compensation	Hansen, Farreol	31-MAY-2016	\$1,462.50
Compensation	Hardgraves, Virginia	29-APR-2016	\$4,566.92
Compensation	Hardgraves, Virginia	29-FEB-2016	\$4,566.92
Compensation	Hardgraves, Virginia	29-JAN-2016	\$4,323.17
Compensation	Hardgraves, Virginia	30-JUN-2016	\$4,423.17
Compensation	Hardgraves, Virginia	30-NOV-2015	\$4,323.17
Compensation	Hardgraves, Virginia	30-OCT-2015	\$4,323.17
Compensation	Hardgraves, Virginia	30-SEP-2015	\$4,323.17
Compensation	Hardgraves, Virginia	31-AUG-2015	\$4,323.11
Compensation	Hardgraves, Virginia	31-DEC-2015	\$4,323.17
Compensation	Hardgraves, Virginia	31-JUL-2015	\$4,323.17
Compensation	Hardgraves, Virginia	31-MAR-2016	\$4,566.92
Compensation	Hardgraves, Virginia	31-MAY-2016	\$4,566.92
Compensation	Hardin, Joe	29-APR-2016	\$7,773.67
Compensation	Hardin, Joe	29-FEB-2016	\$7,773.67
Compensation	Hardin, Joe	29-JAN-2016	\$7,773.67
Compensation	Hardin, Joe	30-JUN-2016	\$8,973.67
Compensation	Hardin, Joe	30-NOV-2015	\$7,798.67
Compensation	Hardin, Joe	30-OCT-2015	\$7,798.67
Compensation	Hardin, Joe	30-SEP-2015	\$7,798.67
Compensation	Hardin, Joe	31-AUG-2015	\$7,773.67
Compensation	Hardin, Joe	31-DEC-2015	\$7,798.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hardin, Joe	31-JUL-2015	\$0.00
Compensation	Hardin, Joe	31-MAR-2016	\$7,773.67
Compensation	Hardin, Joe	31-MAY-2016	\$7,773.67
Compensation	Hardwick, Crystal	08-JUN-2016	\$725.19
Compensation	Hardwick, Crystal	22-JUN-2016	\$725.19
Compensation	Hardwick, Crystal	25-MAY-2016	\$725.19
Compensation	Hargis, Tammi	02-MAR-2016	\$240.75
Compensation	Hargis, Tammi	02-SEP-2015	\$131.08
Compensation	Hargis, Tammi	03-FEB-2016	\$90.95
Compensation	Hargis, Tammi	08-JUL-2015	\$192.60
Compensation	Hargis, Tammi	09-DEC-2015	\$133.75
Compensation	Hargis, Tammi	11-MAY-2016	\$238.08
Compensation	Hargis, Tammi	11-NOV-2015	\$216.68
Compensation	Hargis, Tammi	13-APR-2016	\$90.95
Compensation	Hargis, Tammi	14-OCT-2015	\$272.85
Compensation	Hargis, Tammi	16-MAR-2016	\$283.55
Compensation	Hargis, Tammi	16-SEP-2015	\$262.15
Compensation	Hargis, Tammi	17-FEB-2016	\$238.08
Compensation	Hargis, Tammi	22-JUL-2015	\$45.48
Compensation	Hargis, Tammi	22-JUN-2016	\$64.20
Compensation	Hargis, Tammi	23-DEC-2015	\$390.55
Compensation	Hargis, Tammi	25-MAY-2016	\$347.75
Compensation	Hargis, Tammi	25-NOV-2015	\$262.15
Compensation	Hargis, Tammi	27-APR-2016	\$235.40
Compensation	Hargis, Tammi	28-OCT-2015	\$259.48
Compensation	Hargis, Tammi	30-MAR-2016	\$286.23
Compensation	Hargis, Tammi	30-SEP-2015	\$222.03
Compensation	Harmon, Bonnie	08-JAN-2016	\$900.00
Compensation	Harmon, Bonnie	29-APR-2016	\$5,588.08
Compensation	Harmon, Bonnie	29-FEB-2016	\$5,588.08
Compensation	Harmon, Bonnie	29-JAN-2016	\$5,588.08
Compensation	Harmon, Bonnie	30-JUN-2016	\$5,588.08
Compensation	Harmon, Bonnie	30-NOV-2015	\$5,588.08
Compensation	Harmon, Bonnie	30-OCT-2015	\$5,588.08
Compensation	Harmon, Bonnie	30-SEP-2015	\$5,588.08
Compensation	Harmon, Bonnie	31-AUG-2015	\$5,588.08
Compensation	Harmon, Bonnie	31-DEC-2015	\$5,588.08
Compensation	Harmon, Bonnie	31-JUL-2015	\$5,588.08
Compensation	Harmon, Bonnie	31-MAR-2016	\$5,588.08
Compensation	Harmon, Bonnie	31-MAY-2016	\$5,588.08
Compensation	Harmon, Casey	29-APR-2016	\$5,949.92
Compensation	Harmon, Casey	29-FEB-2016	\$5,949.92
Compensation	Harmon, Casey	29-JAN-2016	\$5,949.92
Compensation	Harmon, Casey	30-JUN-2016	\$5,949.92
Compensation	Harmon, Casey	30-NOV-2015	\$5,949.92
Compensation	Harmon, Casey	30-OCT-2015	\$5,949.92
Compensation	Harmon, Casey	30-SEP-2015	\$5,949.92
Compensation	Harmon, Casey	31-AUG-2015	\$5,949.92
Compensation	Harmon, Casey	31-DEC-2015	\$5,949.92
Compensation	Harmon, Casey	31-JUL-2015	\$5,949.92

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Harmon, Casey	31-MAR-2016	\$5,949.92
Compensation	Harmon, Casey	31-MAY-2016	\$5,949.92
Compensation	Harmon, Karen	02-MAR-2016	\$1,097.58
Compensation	Harmon, Karen	02-SEP-2015	\$1,097.58
Compensation	Harmon, Karen	03-FEB-2016	\$1,097.58
Compensation	Harmon, Karen	05-AUG-2015	\$1,097.58
Compensation	Harmon, Karen	06-JAN-2016	\$1,097.58
Compensation	Harmon, Karen	08-APR-2016	\$700.00
Compensation	Harmon, Karen	08-JUL-2015	\$997.77
Compensation	Harmon, Karen	08-JUN-2016	\$1,097.58
Compensation	Harmon, Karen	09-DEC-2015	\$1,097.58
Compensation	Harmon, Karen	11-MAY-2016	\$1,097.58
Compensation	Harmon, Karen	11-NOV-2015	\$1,097.58
Compensation	Harmon, Karen	13-APR-2016	\$1,097.58
Compensation	Harmon, Karen	14-OCT-2015	\$1,097.58
Compensation	Harmon, Karen	16-MAR-2016	\$1,097.57
Compensation	Harmon, Karen	16-SEP-2015	\$1,097.58
Compensation	Harmon, Karen	17-FEB-2016	\$1,097.58
Compensation	Harmon, Karen	19-AUG-2015	\$1,097.58
Compensation	Harmon, Karen	20-JAN-2016	\$1,097.58
Compensation	Harmon, Karen	22-JUL-2015	\$1,077.31
Compensation	Harmon, Karen	22-JUN-2016	\$1,108.54
Compensation	Harmon, Karen	23-DEC-2015	\$1,097.58
Compensation	Harmon, Karen	25-MAY-2016	\$1,097.58
Compensation	Harmon, Karen	25-NOV-2015	\$1,097.58
Compensation	Harmon, Karen	27-APR-2016	\$1,097.58
Compensation	Harmon, Karen	28-OCT-2015	\$1,097.57
Compensation	Harmon, Karen	30-MAR-2016	\$1,097.58
Compensation	Harmon, Karen	30-SEP-2015	\$1,097.58
Compensation	Harp, Ann	29-APR-2016	\$7,916.66
Compensation	Harp, Ann	29-FEB-2016	\$7,916.66
Compensation	Harp, Ann	29-JAN-2016	\$7,916.66
Compensation	Harp, Ann	30-JUN-2016	\$7,916.66
Compensation	Harp, Ann	30-NOV-2015	\$7,916.66
Compensation	Harp, Ann	30-OCT-2015	\$7,916.66
Compensation	Harp, Ann	30-SEP-2015	\$7,916.66
Compensation	Harp, Ann	31-AUG-2015	\$7,916.66
Compensation	Harp, Ann	31-DEC-2015	\$7,916.66
Compensation	Harp, Ann	31-JUL-2015	\$13,333.27
Compensation	Harp, Ann	31-MAR-2016	\$7,916.66
Compensation	Harp, Ann	31-MAY-2016	\$7,916.66
Compensation	Harper, Kay	07-JUL-2015	\$100.00
Compensation	Harper, Kay	29-APR-2016	\$5,981.17
Compensation	Harper, Kay	29-FEB-2016	\$5,981.17
Compensation	Harper, Kay	29-JAN-2016	\$5,006.17
Compensation	Harper, Kay	30-JUN-2016	\$5,006.17
Compensation	Harper, Kay	30-NOV-2015	\$5,006.17
Compensation	Harper, Kay	30-OCT-2015	\$5,006.17
Compensation	Harper, Kay	30-SEP-2015	\$5,006.17
Compensation	Harper, Kay	31-AUG-2015	\$5,106.14

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Harper, Kay	31-DEC-2015	\$5,006.17
Compensation	Harper, Kay	31-JUL-2015	\$5,006.17
Compensation	Harper, Kay	31-MAR-2016	\$5,981.17
Compensation	Harper, Kay	31-MAY-2016	\$5,981.17
Compensation	Harper, Lori	08-JUN-2016	\$1,413.73
Compensation	Harper, Lori	22-JUN-2016	\$1,413.73
Compensation	Harper, Lori	25-MAY-2016	\$1,413.73
Compensation	Harper, Lori	29-APR-2016	\$3,063.08
Compensation	Harper, Lori	29-FEB-2016	\$3,063.08
Compensation	Harper, Lori	29-JAN-2016	\$3,063.08
Compensation	Harper, Lori	30-NOV-2015	\$3,063.08
Compensation	Harper, Lori	30-OCT-2015	\$3,063.08
Compensation	Harper, Lori	30-SEP-2015	\$3,063.08
Compensation	Harper, Lori	31-AUG-2015	\$3,063.08
Compensation	Harper, Lori	31-DEC-2015	\$3,063.08
Compensation	Harper, Lori	31-JUL-2015	\$3,063.08
Compensation	Harper, Lori	31-MAR-2016	\$3,063.08
Compensation	Harris, Ricky	29-APR-2016	\$2,250.00
Compensation	Harris, Ricky	29-FEB-2016	\$2,250.00
Compensation	Harris, Ricky	29-JAN-2016	\$2,250.00
Compensation	Harris, Ricky	30-JUN-2016	\$2,250.00
Compensation	Harris, Ricky	30-NOV-2015	\$2,250.00
Compensation	Harris, Ricky	30-OCT-2015	\$2,250.00
Compensation	Harris, Ricky	30-SEP-2015	\$2,250.00
Compensation	Harris, Ricky	31-AUG-2015	\$2,250.00
Compensation	Harris, Ricky	31-DEC-2015	\$2,250.00
Compensation	Harris, Ricky	31-JUL-2015	\$2,250.00
Compensation	Harris, Ricky	31-MAR-2016	\$2,250.00
Compensation	Harris, Ricky	31-MAY-2016	\$2,250.00
Compensation	Hartnell, Amanda	05-AUG-2015	\$71.25
Compensation	Hartnell, Amanda	08-JUL-2015	\$54.38
Compensation	Hartnell, Amanda	19-AUG-2015	\$95.63
Compensation	Hartnell, Amanda	22-JUL-2015	\$155.63
Compensation	Harvey, Jonathan	08-JUL-2015	\$1,045.00
Compensation	Harvey, Jonathan	22-JUL-2015	\$360.00
Compensation	Hassler, William	02-MAR-2016	\$393.51
Compensation	Hassler, William	02-SEP-2015	\$1,181.27
Compensation	Hassler, William	03-FEB-2016	\$392.92
Compensation	Hassler, William	05-AUG-2015	\$1,181.27
Compensation	Hassler, William	06-JAN-2016	\$393.66
Compensation	Hassler, William	08-JUL-2015	\$1,181.27
Compensation	Hassler, William	08-JUN-2016	\$253.24
Compensation	Hassler, William	09-DEC-2015	\$787.46
Compensation	Hassler, William	11-MAY-2016	\$393.81
Compensation	Hassler, William	11-NOV-2015	\$1,181.27
Compensation	Hassler, William	13-APR-2016	\$393.51
Compensation	Hassler, William	14-OCT-2015	\$1,380.61
Compensation	Hassler, William	16-MAR-2016	\$393.81
Compensation	Hassler, William	16-SEP-2015	\$1,181.27
Compensation	Hassler, William	17-FEB-2016	\$393.81

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hassler, William	19-AUG-2015	\$1,181.27
Compensation	Hassler, William	20-JAN-2016	\$393.81
Compensation	Hassler, William	22-JUL-2015	\$1,181.27
Compensation	Hassler, William	22-JUN-2016	\$357.03
Compensation	Hassler, William	23-DEC-2015	\$393.22
Compensation	Hassler, William	25-MAY-2016	\$393.51
Compensation	Hassler, William	25-NOV-2015	\$1,181.27
Compensation	Hassler, William	27-APR-2016	\$393.81
Compensation	Hassler, William	28-OCT-2015	\$1,181.27
Compensation	Hassler, William	30-MAR-2016	\$393.81
Compensation	Hassler, William	30-SEP-2015	\$1,181.27
Compensation	Hastings, Joshua	02-MAR-2016	\$9.00
Compensation	Hastings, Joshua	08-JUN-2016	\$36.00
Compensation	Hastings, Joshua	11-MAY-2016	\$63.00
Compensation	Hastings, Joshua	13-APR-2016	\$20.25
Compensation	Hastings, Joshua	16-MAR-2016	\$9.00
Compensation	Hastings, Joshua	25-MAY-2016	\$51.75
Compensation	Hastings, Joshua	27-APR-2016	\$63.00
Compensation	Hastings, Joshua	30-MAR-2016	\$27.00
Compensation	Haught, Rebekah	09-DEC-2015	\$30.25
Compensation	Haught, Rebekah	11-NOV-2015	\$60.50
Compensation	Haught, Rebekah	14-OCT-2015	\$63.25
Compensation	Haught, Rebekah	23-DEC-2015	\$30.25
Compensation	Haught, Rebekah	25-NOV-2015	\$66.00
Compensation	Haught, Rebekah	28-OCT-2015	\$27.50
Compensation	Haught, Rebekah	30-MAR-2016	\$30.25
Compensation	Haught, Rebekah	30-SEP-2015	\$90.75
Compensation	Hawking, Nancy	30-NOV-2015	\$6,250.00
Compensation	Hawking, Nancy	30-OCT-2015	\$6,250.00
Compensation	Hawking, Nancy	30-SEP-2015	\$6,250.00
Compensation	Hawking, Nancy	31-AUG-2015	\$6,250.00
Compensation	Hawking, Nancy	31-DEC-2015	\$9,038.42
Compensation	Hawking, Nancy	31-JUL-2015	\$0.00
Compensation	Hawley, Judah	22-JUN-2016	\$90.00
Compensation	Hayden, Daniel	29-APR-2016	\$3,846.15
Compensation	Hayden, Daniel	29-FEB-2016	\$3,846.15
Compensation	Hayden, Daniel	29-JAN-2016	\$3,846.15
Compensation	Hayden, Daniel	30-JUN-2016	\$3,846.15
Compensation	Hayden, Daniel	30-NOV-2015	\$3,846.15
Compensation	Hayden, Daniel	30-OCT-2015	\$3,846.15
Compensation	Hayden, Daniel	30-SEP-2015	\$3,846.15
Compensation	Hayden, Daniel	31-AUG-2015	\$3,846.15
Compensation	Hayden, Daniel	31-DEC-2015	\$3,846.15
Compensation	Hayden, Daniel	31-JUL-2015	\$3,846.15
Compensation	Hayden, Daniel	31-MAR-2016	\$3,846.15
Compensation	Hayden, Daniel	31-MAY-2016	\$3,846.15
Compensation	Hayden, Kimi	10-MAY-2016	\$700.00
Compensation	Hayden, Kimi	29-APR-2016	\$4,409.17
Compensation	Hayden, Kimi	29-FEB-2016	\$4,409.17
Compensation	Hayden, Kimi	29-JAN-2016	\$4,409.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hayden, Kimi	30-JUN-2016	\$4,409.17
Compensation	Hayden, Kimi	30-NOV-2015	\$4,409.17
Compensation	Hayden, Kimi	30-OCT-2015	\$4,409.17
Compensation	Hayden, Kimi	30-SEP-2015	\$4,409.17
Compensation	Hayden, Kimi	31-AUG-2015	\$4,409.17
Compensation	Hayden, Kimi	31-DEC-2015	\$4,409.17
Compensation	Hayden, Kimi	31-JUL-2015	\$4,409.17
Compensation	Hayden, Kimi	31-MAR-2016	\$4,409.17
Compensation	Hayden, Kimi	31-MAY-2016	\$4,409.17
Compensation	Hayes, Natlynn	29-APR-2016	\$406.25
Compensation	Hayes, Natlynn	29-FEB-2016	\$406.25
Compensation	Hayes, Natlynn	30-NOV-2015	\$406.25
Compensation	Hayes, Natlynn	30-OCT-2015	\$406.25
Compensation	Hayes, Natlynn	30-SEP-2015	\$406.25
Compensation	Hayes, Natlynn	31-DEC-2015	\$406.25
Compensation	Hayes, Natlynn	31-MAR-2016	\$406.25
Compensation	Hayes, Natlynn	31-MAY-2016	\$406.25
Compensation	Hayes, Thomas	29-APR-2016	\$9,282.59
Compensation	Hayes, Thomas	29-FEB-2016	\$9,282.59
Compensation	Hayes, Thomas	29-JAN-2016	\$9,282.59
Compensation	Hayes, Thomas	30-JUN-2016	\$16,032.59
Compensation	Hayes, Thomas	30-NOV-2015	\$9,282.59
Compensation	Hayes, Thomas	30-OCT-2015	\$9,282.59
Compensation	Hayes, Thomas	30-SEP-2015	\$9,282.59
Compensation	Hayes, Thomas	31-AUG-2015	\$8,865.86
Compensation	Hayes, Thomas	31-DEC-2015	\$9,282.59
Compensation	Hayes, Thomas	31-JUL-2015	\$12,115.92
Compensation	Hayes, Thomas	31-MAR-2016	\$9,282.59
Compensation	Hayes, Thomas	31-MAY-2016	\$9,282.59
Compensation	Hearn, Amber	02-MAR-2016	\$971.85
Compensation	Hearn, Amber	02-SEP-2015	\$971.85
Compensation	Hearn, Amber	03-FEB-2016	\$971.84
Compensation	Hearn, Amber	06-JAN-2016	\$971.85
Compensation	Hearn, Amber	08-JUN-2016	\$971.60
Compensation	Hearn, Amber	09-DEC-2015	\$971.85
Compensation	Hearn, Amber	11-MAY-2016	\$971.85
Compensation	Hearn, Amber	11-NOV-2015	\$971.84
Compensation	Hearn, Amber	13-APR-2016	\$971.84
Compensation	Hearn, Amber	14-OCT-2015	\$971.85
Compensation	Hearn, Amber	16-MAR-2016	\$971.84
Compensation	Hearn, Amber	16-SEP-2015	\$971.84
Compensation	Hearn, Amber	17-FEB-2016	\$971.84
Compensation	Hearn, Amber	19-AUG-2015	\$485.92
Compensation	Hearn, Amber	20-JAN-2016	\$971.84
Compensation	Hearn, Amber	22-JUN-2016	\$981.58
Compensation	Hearn, Amber	23-DEC-2015	\$971.84
Compensation	Hearn, Amber	25-MAY-2016	\$971.85
Compensation	Hearn, Amber	25-NOV-2015	\$971.84
Compensation	Hearn, Amber	27-APR-2016	\$971.84
Compensation	Hearn, Amber	28-OCT-2015	\$971.85

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hearn, Amber	30-MAR-2016	\$971.84
Compensation	Hearn, Amber	30-SEP-2015	\$971.85
Compensation	Heinrichs, Julia	02-MAR-2016	\$220.00
Compensation	Heinrichs, Julia	05-AUG-2015	\$140.00
Compensation	Heinrichs, Julia	06-JAN-2016	\$40.00
Compensation	Heinrichs, Julia	08-JUL-2015	\$120.00
Compensation	Heinrichs, Julia	08-JUN-2016	\$30.00
Compensation	Heinrichs, Julia	09-DEC-2015	\$140.00
Compensation	Heinrichs, Julia	11-MAY-2016	\$240.00
Compensation	Heinrichs, Julia	11-NOV-2015	\$240.00
Compensation	Heinrichs, Julia	13-APR-2016	\$100.00
Compensation	Heinrichs, Julia	14-OCT-2015	\$260.00
Compensation	Heinrichs, Julia	16-MAR-2016	\$160.00
Compensation	Heinrichs, Julia	16-SEP-2015	\$200.00
Compensation	Heinrichs, Julia	17-FEB-2016	\$140.00
Compensation	Heinrichs, Julia	19-AUG-2015	\$90.00
Compensation	Heinrichs, Julia	22-JUL-2015	\$120.00
Compensation	Heinrichs, Julia	23-DEC-2015	\$200.00
Compensation	Heinrichs, Julia	25-MAY-2016	\$260.00
Compensation	Heinrichs, Julia	25-NOV-2015	\$260.00
Compensation	Heinrichs, Julia	27-APR-2016	\$260.00
Compensation	Heinrichs, Julia	28-OCT-2015	\$240.00
Compensation	Heinrichs, Julia	30-MAR-2016	\$240.00
Compensation	Heinrichs, Julia	30-SEP-2015	\$120.00
Compensation	Henderson, Pamela	29-APR-2016	\$1,300.00
Compensation	Henderson, Pamela	29-FEB-2016	\$1,300.00
Compensation	Henderson, Pamela	30-NOV-2015	\$1,350.00
Compensation	Henderson, Pamela	30-OCT-2015	\$1,300.00
Compensation	Henderson, Pamela	30-SEP-2015	\$1,300.00
Compensation	Henderson, Pamela	31-DEC-2015	\$1,300.00
Compensation	Henderson, Pamela	31-MAR-2016	\$1,300.00
Compensation	Henderson, Pamela	31-MAY-2016	\$1,300.00
Compensation	Henderson, Roy	29-APR-2016	\$4,422.50
Compensation	Henderson, Roy	29-FEB-2016	\$4,422.50
Compensation	Henderson, Roy	29-JAN-2016	\$4,835.00
Compensation	Henderson, Roy	30-JUN-2016	\$7,135.00
Compensation	Henderson, Roy	30-NOV-2015	\$4,335.00
Compensation	Henderson, Roy	30-OCT-2015	\$4,335.00
Compensation	Henderson, Roy	30-SEP-2015	\$4,385.00
Compensation	Henderson, Roy	31-AUG-2015	\$4,335.00
Compensation	Henderson, Roy	31-DEC-2015	\$4,335.00
Compensation	Henderson, Roy	31-JUL-2015	\$4,560.00
Compensation	Henderson, Roy	31-MAR-2016	\$4,422.50
Compensation	Henderson, Roy	31-MAY-2016	\$4,422.50
Compensation	Hendricks, Dawna	29-APR-2016	\$975.00
Compensation	Hendricks, Dawna	29-FEB-2016	\$975.00
Compensation	Hendricks, Dawna	31-MAR-2016	\$975.00
Compensation	Hendricks, Dawna	31-MAY-2016	\$975.00
Compensation	Henehan, Brian	29-APR-2016	\$7,369.11
Compensation	Henehan, Brian	29-FEB-2016	\$7,369.11

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Henehan, Brian	29-JAN-2016	\$6,719.11
Compensation	Henehan, Brian	30-JUN-2016	\$0.00
Compensation	Henehan, Brian	30-NOV-2015	\$6,719.11
Compensation	Henehan, Brian	30-OCT-2015	\$6,719.11
Compensation	Henehan, Brian	30-SEP-2015	\$6,719.11
Compensation	Henehan, Brian	31-AUG-2015	\$0.00
Compensation	Henehan, Brian	31-DEC-2015	\$6,719.11
Compensation	Henehan, Brian	31-JUL-2015	\$0.00
Compensation	Henehan, Brian	31-MAR-2016	\$7,369.11
Compensation	Henehan, Brian	31-MAY-2016	\$7,369.11
Compensation	Henehan, Rosa	29-APR-2016	\$5,416.67
Compensation	Henehan, Rosa	29-FEB-2016	\$5,416.67
Compensation	Henehan, Rosa	29-JAN-2016	\$5,416.67
Compensation	Henehan, Rosa	30-JUN-2016	\$5,416.67
Compensation	Henehan, Rosa	30-NOV-2015	\$5,025.00
Compensation	Henehan, Rosa	30-OCT-2015	\$5,025.00
Compensation	Henehan, Rosa	30-SEP-2015	\$5,075.00
Compensation	Henehan, Rosa	31-AUG-2015	\$8,480.76
Compensation	Henehan, Rosa	31-DEC-2015	\$5,025.00
Compensation	Henehan, Rosa	31-JUL-2015	\$6,538.47
Compensation	Henehan, Rosa	31-MAR-2016	\$5,416.67
Compensation	Henehan, Rosa	31-MAY-2016	\$5,416.67
Compensation	Henry, Jeanetta	02-MAR-2016	\$524.50
Compensation	Henry, Jeanetta	03-FEB-2016	\$524.50
Compensation	Henry, Jeanetta	06-JAN-2016	\$524.50
Compensation	Henry, Jeanetta	08-JUN-2016	\$521.88
Compensation	Henry, Jeanetta	09-DEC-2015	\$524.50
Compensation	Henry, Jeanetta	11-MAY-2016	\$524.50
Compensation	Henry, Jeanetta	11-NOV-2015	\$524.50
Compensation	Henry, Jeanetta	13-APR-2016	\$524.50
Compensation	Henry, Jeanetta	14-OCT-2015	\$180.00
Compensation	Henry, Jeanetta	16-MAR-2016	\$524.50
Compensation	Henry, Jeanetta	17-FEB-2016	\$524.50
Compensation	Henry, Jeanetta	20-JAN-2016	\$388.13
Compensation	Henry, Jeanetta	22-JUN-2016	\$524.50
Compensation	Henry, Jeanetta	23-DEC-2015	\$524.50
Compensation	Henry, Jeanetta	25-MAY-2016	\$485.16
Compensation	Henry, Jeanetta	25-NOV-2015	\$524.50
Compensation	Henry, Jeanetta	27-APR-2016	\$372.40
Compensation	Henry, Jeanetta	28-OCT-2015	\$524.50
Compensation	Henry, Jeanetta	30-MAR-2016	\$524.50
Compensation	Hepler, Carl	02-MAR-2016	\$823.69
Compensation	Hepler, Carl	02-SEP-2015	\$823.69
Compensation	Hepler, Carl	03-FEB-2016	\$823.68
Compensation	Hepler, Carl	05-AUG-2015	\$823.69
Compensation	Hepler, Carl	06-JAN-2016	\$823.69
Compensation	Hepler, Carl	08-JUL-2015	\$823.69
Compensation	Hepler, Carl	08-JUN-2016	\$823.69
Compensation	Hepler, Carl	09-DEC-2015	\$823.69
Compensation	Hepler, Carl	11-MAY-2016	\$823.70

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hepler, Carl	11-NOV-2015	\$823.69
Compensation	Hepler, Carl	13-APR-2016	\$823.70
Compensation	Hepler, Carl	14-OCT-2015	\$823.69
Compensation	Hepler, Carl	16-MAR-2016	\$823.69
Compensation	Hepler, Carl	16-SEP-2015	\$823.69
Compensation	Hepler, Carl	17-FEB-2016	\$823.69
Compensation	Hepler, Carl	19-AUG-2015	\$823.69
Compensation	Hepler, Carl	20-JAN-2016	\$823.70
Compensation	Hepler, Carl	22-JUL-2015	\$823.69
Compensation	Hepler, Carl	22-JUN-2016	\$831.92
Compensation	Hepler, Carl	23-DEC-2015	\$823.69
Compensation	Hepler, Carl	25-MAY-2016	\$823.69
Compensation	Hepler, Carl	25-NOV-2015	\$823.69
Compensation	Hepler, Carl	27-APR-2016	\$823.70
Compensation	Hepler, Carl	28-OCT-2015	\$823.69
Compensation	Hepler, Carl	30-MAR-2016	\$823.70
Compensation	Hepler, Carl	30-SEP-2015	\$823.69
Compensation	Hernandez, Claudia	02-SEP-2015	\$174.38
Compensation	Hernandez, Claudia	05-AUG-2015	\$371.25
Compensation	Hernandez, Claudia	08-JUL-2015	\$360.00
Compensation	Hernandez, Claudia	08-JUN-2016	\$188.00
Compensation	Hernandez, Claudia	19-AUG-2015	\$375.00
Compensation	Hernandez, Claudia	22-JUL-2015	\$375.00
Compensation	Hernandez, Claudia	22-JUN-2016	\$390.00
Compensation	Hewett, Deborah	29-APR-2016	\$312.50
Compensation	Hewett, Deborah	29-FEB-2016	\$162.50
Compensation	Hewett, Deborah	30-NOV-2015	\$312.50
Compensation	Hewett, Deborah	30-OCT-2015	\$162.50
Compensation	Hewett, Deborah	30-SEP-2015	\$162.50
Compensation	Hewett, Deborah	31-DEC-2015	\$162.50
Compensation	Hewett, Deborah	31-MAR-2016	\$162.50
Compensation	Hewett, Deborah	31-MAY-2016	\$162.50
Compensation	Hewett, Marion	29-APR-2016	\$975.00
Compensation	Hewett, Marion	29-FEB-2016	\$975.00
Compensation	Hewett, Marion	30-NOV-2015	\$1,025.00
Compensation	Hewett, Marion	30-OCT-2015	\$975.00
Compensation	Hewett, Marion	30-SEP-2015	\$975.00
Compensation	Hewett, Marion	31-DEC-2015	\$975.00
Compensation	Hewett, Marion	31-MAR-2016	\$975.00
Compensation	Hewett, Marion	31-MAY-2016	\$975.00
Compensation	Hice, Elizabeth	02-MAR-2016	\$1,291.46
Compensation	Hice, Elizabeth	02-SEP-2015	\$1,240.34
Compensation	Hice, Elizabeth	03-FEB-2016	\$1,291.47
Compensation	Hice, Elizabeth	05-AUG-2015	\$1,236.47
Compensation	Hice, Elizabeth	06-JAN-2016	\$1,291.46
Compensation	Hice, Elizabeth	08-JUL-2015	\$1,240.35
Compensation	Hice, Elizabeth	08-JUN-2016	\$1,291.46
Compensation	Hice, Elizabeth	09-DEC-2015	\$1,291.46
Compensation	Hice, Elizabeth	10-NOV-2015	\$600.00
Compensation	Hice, Elizabeth	11-MAY-2016	\$1,291.47

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hice, Elizabeth	11-NOV-2015	\$1,291.47
Compensation	Hice, Elizabeth	13-APR-2016	\$1,291.46
Compensation	Hice, Elizabeth	14-OCT-2015	\$1,291.46
Compensation	Hice, Elizabeth	16-MAR-2016	\$1,291.46
Compensation	Hice, Elizabeth	16-SEP-2015	\$1,261.12
Compensation	Hice, Elizabeth	17-FEB-2016	\$1,291.46
Compensation	Hice, Elizabeth	19-AUG-2015	\$1,240.34
Compensation	Hice, Elizabeth	20-JAN-2016	\$1,291.46
Compensation	Hice, Elizabeth	22-JUL-2015	\$1,240.33
Compensation	Hice, Elizabeth	22-JUN-2016	\$1,291.46
Compensation	Hice, Elizabeth	23-DEC-2015	\$1,291.46
Compensation	Hice, Elizabeth	25-MAY-2016	\$1,291.46
Compensation	Hice, Elizabeth	25-NOV-2015	\$1,291.47
Compensation	Hice, Elizabeth	27-APR-2016	\$1,291.46
Compensation	Hice, Elizabeth	28-OCT-2015	\$1,291.46
Compensation	Hice, Elizabeth	30-MAR-2016	\$1,291.47
Compensation	Hice, Elizabeth	30-SEP-2015	\$1,287.43
Compensation	Hickenbotham, Karin	29-APR-2016	\$3,583.33
Compensation	Hickenbotham, Karin	29-FEB-2016	\$3,983.33
Compensation	Hickenbotham, Karin	29-JAN-2016	\$3,583.33
Compensation	Hickenbotham, Karin	30-JUN-2016	\$4,223.33
Compensation	Hickenbotham, Karin	30-NOV-2015	\$3,583.33
Compensation	Hickenbotham, Karin	30-OCT-2015	\$3,983.33
Compensation	Hickenbotham, Karin	30-SEP-2015	\$3,983.33
Compensation	Hickenbotham, Karin	31-AUG-2015	\$3,583.33
Compensation	Hickenbotham, Karin	31-DEC-2015	\$3,583.33
Compensation	Hickenbotham, Karin	31-JUL-2015	\$3,000.00
Compensation	Hickenbotham, Karin	31-MAR-2016	\$3,983.33
Compensation	Hickenbotham, Karin	31-MAY-2016	\$3,583.33
Compensation	Hicks, Katherine	26-FEB-2016	\$12,294.67
Compensation	Hicks, Katherine	29-FEB-2016	\$7,172.29
Compensation	Hicks, Katherine	29-JAN-2016	\$5,887.91
Compensation	Hicks, Katherine	30-NOV-2015	\$5,887.91
Compensation	Hicks, Katherine	30-OCT-2015	\$5,887.91
Compensation	Hicks, Katherine	30-SEP-2015	\$5,887.91
Compensation	Hicks, Katherine	31-AUG-2015	\$5,804.58
Compensation	Hicks, Katherine	31-DEC-2015	\$5,887.91
Compensation	Hicks, Katherine	31-JUL-2015	\$5,804.58
Compensation	Higginbotham, David	29-APR-2016	\$975.00
Compensation	Higginbotham, David	29-FEB-2016	\$975.00
Compensation	Higginbotham, David	30-NOV-2015	\$1,025.00
Compensation	Higginbotham, David	30-OCT-2015	\$975.00
Compensation	Higginbotham, David	30-SEP-2015	\$975.00
Compensation	Higginbotham, David	31-DEC-2015	\$975.00
Compensation	Higginbotham, David	31-MAR-2016	\$975.00
Compensation	Higginbotham, David	31-MAY-2016	\$975.00
Compensation	Higgins, Billy	29-APR-2016	\$7,234.78
Compensation	Higgins, Billy	29-FEB-2016	\$7,234.78
Compensation	Higgins, Billy	29-JAN-2016	\$7,209.78
Compensation	Higgins, Billy	30-JUN-2016	\$4,240.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Higgins, Billy	30-NOV-2015	\$7,209.78
Compensation	Higgins, Billy	30-OCT-2015	\$7,209.78
Compensation	Higgins, Billy	30-SEP-2015	\$7,209.78
Compensation	Higgins, Billy	31-AUG-2015	\$1,385.00
Compensation	Higgins, Billy	31-DEC-2015	\$7,209.78
Compensation	Higgins, Billy	31-JUL-2015	\$6,560.00
Compensation	Higgins, Billy	31-MAR-2016	\$7,234.78
Compensation	Higgins, Billy	31-MAY-2016	\$7,234.78
Compensation	Hightower, John	29-APR-2016	\$7,222.25
Compensation	Hightower, John	29-FEB-2016	\$7,222.25
Compensation	Hightower, John	29-JAN-2016	\$7,222.25
Compensation	Hightower, John	30-JUN-2016	\$7,222.25
Compensation	Hightower, John	30-NOV-2015	\$7,222.25
Compensation	Hightower, John	30-OCT-2015	\$7,222.25
Compensation	Hightower, John	30-SEP-2015	\$7,222.25
Compensation	Hightower, John	31-AUG-2015	\$7,222.25
Compensation	Hightower, John	31-DEC-2015	\$7,222.25
Compensation	Hightower, John	31-JUL-2015	\$7,222.25
Compensation	Hightower, John	31-MAR-2016	\$7,222.25
Compensation	Hightower, John	31-MAY-2016	\$7,222.25
Compensation	Hill, Carol	02-MAR-2016	\$1,205.84
Compensation	Hill, Carol	02-SEP-2015	\$1,205.85
Compensation	Hill, Carol	03-FEB-2016	\$1,205.84
Compensation	Hill, Carol	05-AUG-2015	\$1,205.84
Compensation	Hill, Carol	06-JAN-2016	\$1,205.84
Compensation	Hill, Carol	08-JUL-2015	\$1,205.85
Compensation	Hill, Carol	08-JUN-2016	\$1,205.85
Compensation	Hill, Carol	09-DEC-2015	\$1,205.85
Compensation	Hill, Carol	10-JUN-2016	\$800.00
Compensation	Hill, Carol	11-MAY-2016	\$1,205.85
Compensation	Hill, Carol	11-NOV-2015	\$1,205.85
Compensation	Hill, Carol	13-APR-2016	\$1,205.84
Compensation	Hill, Carol	14-OCT-2015	\$1,205.85
Compensation	Hill, Carol	16-MAR-2016	\$1,202.07
Compensation	Hill, Carol	16-SEP-2015	\$1,205.85
Compensation	Hill, Carol	17-FEB-2016	\$1,205.85
Compensation	Hill, Carol	19-AUG-2015	\$1,205.85
Compensation	Hill, Carol	20-JAN-2016	\$1,205.84
Compensation	Hill, Carol	22-JUL-2015	\$1,205.84
Compensation	Hill, Carol	22-JUN-2016	\$1,217.92
Compensation	Hill, Carol	23-DEC-2015	\$1,205.85
Compensation	Hill, Carol	25-MAY-2016	\$1,205.84
Compensation	Hill, Carol	25-NOV-2015	\$1,205.85
Compensation	Hill, Carol	27-APR-2016	\$1,205.84
Compensation	Hill, Carol	28-OCT-2015	\$1,205.85
Compensation	Hill, Carol	30-MAR-2016	\$1,205.84
Compensation	Hill, Carol	30-SEP-2015	\$1,205.84
Compensation	Hill, Jessica	02-MAR-2016	\$1,001.23
Compensation	Hill, Jessica	02-SEP-2015	\$1,001.23
Compensation	Hill, Jessica	03-FEB-2016	\$1,001.23

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hill, Jessica	05-AUG-2015	\$1,001.24
Compensation	Hill, Jessica	06-JAN-2016	\$1,001.24
Compensation	Hill, Jessica	08-JUL-2015	\$1,001.23
Compensation	Hill, Jessica	08-JUN-2016	\$1,001.24
Compensation	Hill, Jessica	09-DEC-2015	\$1,001.23
Compensation	Hill, Jessica	11-MAY-2016	\$1,001.23
Compensation	Hill, Jessica	11-NOV-2015	\$1,001.23
Compensation	Hill, Jessica	13-APR-2016	\$1,001.23
Compensation	Hill, Jessica	14-OCT-2015	\$1,001.23
Compensation	Hill, Jessica	16-MAR-2016	\$1,001.23
Compensation	Hill, Jessica	16-SEP-2015	\$1,001.23
Compensation	Hill, Jessica	17-FEB-2016	\$1,001.23
Compensation	Hill, Jessica	19-AUG-2015	\$1,001.23
Compensation	Hill, Jessica	20-JAN-2016	\$1,001.24
Compensation	Hill, Jessica	22-JUL-2015	\$1,001.23
Compensation	Hill, Jessica	22-JUN-2016	\$1,011.23
Compensation	Hill, Jessica	23-DEC-2015	\$1,001.23
Compensation	Hill, Jessica	25-MAY-2016	\$1,001.24
Compensation	Hill, Jessica	25-NOV-2015	\$1,001.23
Compensation	Hill, Jessica	27-APR-2016	\$1,001.24
Compensation	Hill, Jessica	28-OCT-2015	\$1,001.23
Compensation	Hill, Jessica	30-MAR-2016	\$1,001.23
Compensation	Hill, Jessica	30-SEP-2015	\$1,001.23
Compensation	Hinkson, James	29-APR-2016	\$487.50
Compensation	Hinkson, James	29-FEB-2016	\$487.50
Compensation	Hinkson, James	30-NOV-2015	\$487.50
Compensation	Hinkson, James	30-OCT-2015	\$487.50
Compensation	Hinkson, James	30-SEP-2015	\$487.50
Compensation	Hinkson, James	31-DEC-2015	\$487.50
Compensation	Hinkson, James	31-MAR-2016	\$487.50
Compensation	Hinkson, James	31-MAY-2016	\$487.50
Compensation	Hinton, Krista	29-APR-2016	\$3,300.00
Compensation	Hinton, Krista	29-FEB-2016	\$3,300.00
Compensation	Hinton, Krista	30-NOV-2015	\$1,575.00
Compensation	Hinton, Krista	30-OCT-2015	\$1,575.00
Compensation	Hinton, Krista	30-SEP-2015	\$1,625.00
Compensation	Hinton, Krista	31-AUG-2015	\$80.00
Compensation	Hinton, Krista	31-DEC-2015	\$1,575.00
Compensation	Hinton, Krista	31-MAR-2016	\$3,300.00
Compensation	Hinton, Krista	31-MAY-2016	\$3,300.00
Compensation	Hobbs, Lindsay	02-MAR-2016	\$375.00
Compensation	Hobbs, Lindsay	05-AUG-2015	\$400.00
Compensation	Hobbs, Lindsay	06-JAN-2016	\$50.00
Compensation	Hobbs, Lindsay	08-JUL-2015	\$195.00
Compensation	Hobbs, Lindsay	08-JUN-2016	\$112.50
Compensation	Hobbs, Lindsay	09-DEC-2015	\$237.50
Compensation	Hobbs, Lindsay	11-MAY-2016	\$381.25
Compensation	Hobbs, Lindsay	11-NOV-2015	\$487.50
Compensation	Hobbs, Lindsay	13-APR-2016	\$268.75
Compensation	Hobbs, Lindsay	14-OCT-2015	\$450.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hobbs, Lindsay	16-MAR-2016	\$425.00
Compensation	Hobbs, Lindsay	16-SEP-2015	\$300.00
Compensation	Hobbs, Lindsay	17-FEB-2016	\$343.75
Compensation	Hobbs, Lindsay	19-AUG-2015	\$243.75
Compensation	Hobbs, Lindsay	22-JUL-2015	\$340.00
Compensation	Hobbs, Lindsay	22-JUN-2016	\$75.00
Compensation	Hobbs, Lindsay	23-DEC-2015	\$350.00
Compensation	Hobbs, Lindsay	25-MAY-2016	\$362.50
Compensation	Hobbs, Lindsay	25-NOV-2015	\$493.75
Compensation	Hobbs, Lindsay	27-APR-2016	\$456.25
Compensation	Hobbs, Lindsay	28-OCT-2015	\$412.50
Compensation	Hobbs, Lindsay	30-MAR-2016	\$425.00
Compensation	Hobbs, Lindsay	30-SEP-2015	\$462.50
Compensation	Holden, Cheryl	29-APR-2016	\$6,265.38
Compensation	Holden, Cheryl	29-FEB-2016	\$5,256.25
Compensation	Holden, Cheryl	29-JAN-2016	\$4,687.50
Compensation	Holden, Cheryl	30-JUN-2016	\$4,687.50
Compensation	Holden, Cheryl	31-MAR-2016	\$5,256.25
Compensation	Holden, Cheryl	31-MAY-2016	\$6,655.38
Compensation	Holland, David	02-MAR-2016	\$112.50
Compensation	Holland, David	05-AUG-2015	\$100.00
Compensation	Holland, David	08-JUL-2015	\$810.00
Compensation	Holland, David	08-JUN-2016	\$37.50
Compensation	Holland, David	09-DEC-2015	\$62.50
Compensation	Holland, David	11-MAY-2016	\$125.00
Compensation	Holland, David	11-NOV-2015	\$112.50
Compensation	Holland, David	13-APR-2016	\$62.50
Compensation	Holland, David	14-OCT-2015	\$125.00
Compensation	Holland, David	16-MAR-2016	\$137.50
Compensation	Holland, David	16-SEP-2015	\$125.00
Compensation	Holland, David	17-FEB-2016	\$125.00
Compensation	Holland, David	19-AUG-2015	\$81.25
Compensation	Holland, David	22-JUL-2015	\$197.50
Compensation	Holland, David	22-JUN-2016	\$112.50
Compensation	Holland, David	23-DEC-2015	\$150.00
Compensation	Holland, David	25-MAY-2016	\$612.50
Compensation	Holland, David	25-NOV-2015	\$112.50
Compensation	Holland, David	27-APR-2016	\$137.50
Compensation	Holland, David	28-OCT-2015	\$100.00
Compensation	Holland, David	30-MAR-2016	\$100.00
Compensation	Holland, David	30-SEP-2015	\$75.00
Compensation	Holland, Erica	29-FEB-2016	\$400.00
Compensation	Holland, Erica	30-NOV-2015	\$1,120.00
Compensation	Holland, Erica	30-SEP-2015	\$1,400.00
Compensation	Holland, Erica	31-AUG-2015	\$80.00
Compensation	Holland, Erica	31-DEC-2015	\$160.00
Compensation	Holland, Erica	31-MAR-2016	\$320.00
Compensation	Holland, Helen	29-APR-2016	\$4,200.00
Compensation	Holland, Helen	29-FEB-2016	\$4,200.00
Compensation	Holland, Helen	29-JAN-2016	\$4,200.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Holland, Helen	30-NOV-2015	\$4,200.00
Compensation	Holland, Helen	30-OCT-2015	\$4,200.00
Compensation	Holland, Helen	30-SEP-2015	\$4,200.00
Compensation	Holland, Helen	31-AUG-2015	\$4,450.00
Compensation	Holland, Helen	31-DEC-2015	\$4,200.00
Compensation	Holland, Helen	31-JUL-2015	\$0.00
Compensation	Holland, Helen	31-MAR-2016	\$4,200.00
Compensation	Holland, Helen	31-MAY-2016	\$4,200.00
Compensation	Holland, Jennifer	29-APR-2016	\$1,875.00
Compensation	Holland, Jennifer	29-FEB-2016	\$1,875.00
Compensation	Holland, Jennifer	29-JAN-2016	\$1,875.00
Compensation	Holland, Jennifer	30-JUN-2016	\$1,875.00
Compensation	Holland, Jennifer	30-NOV-2015	\$1,875.00
Compensation	Holland, Jennifer	30-OCT-2015	\$1,875.00
Compensation	Holland, Jennifer	30-SEP-2015	\$1,875.00
Compensation	Holland, Jennifer	31-AUG-2015	\$1,875.00
Compensation	Holland, Jennifer	31-DEC-2015	\$1,875.00
Compensation	Holland, Jennifer	31-JUL-2015	\$1,875.00
Compensation	Holland, Jennifer	31-MAR-2016	\$1,875.00
Compensation	Holland, Jennifer	31-MAY-2016	\$1,875.00
Compensation	Holland, Todd	29-APR-2016	\$5,833.33
Compensation	Holland, Todd	29-FEB-2016	\$5,833.33
Compensation	Holland, Todd	29-JAN-2016	\$5,833.33
Compensation	Holland, Todd	30-JUN-2016	\$7,683.33
Compensation	Holland, Todd	30-NOV-2015	\$5,833.33
Compensation	Holland, Todd	30-OCT-2015	\$5,833.33
Compensation	Holland, Todd	30-SEP-2015	\$5,833.33
Compensation	Holland, Todd	31-AUG-2015	\$5,833.33
Compensation	Holland, Todd	31-DEC-2015	\$5,833.33
Compensation	Holland, Todd	31-JUL-2015	\$5,833.33
Compensation	Holland, Todd	31-MAR-2016	\$5,833.33
Compensation	Holland, Todd	31-MAY-2016	\$5,833.33
Compensation	Holt, Cody	09-JUL-2015	\$720.00
Compensation	Holt, Cody	29-APR-2016	\$4,875.00
Compensation	Holt, Cody	29-FEB-2016	\$4,875.00
Compensation	Holt, Cody	30-NOV-2015	\$4,875.00
Compensation	Holt, Cody	30-OCT-2015	\$4,875.00
Compensation	Holt, Cody	30-SEP-2015	\$4,875.00
Compensation	Holt, Cody	31-DEC-2015	\$4,875.00
Compensation	Holt, Cody	31-MAR-2016	\$4,875.00
Compensation	Holt, Cody	31-MAY-2016	\$4,875.00
Compensation	Hooks, Wesley	29-APR-2016	\$3,684.75
Compensation	Hooks, Wesley	29-FEB-2016	\$3,684.75
Compensation	Hooks, Wesley	29-JAN-2016	\$3,684.75
Compensation	Hooks, Wesley	30-JUN-2016	\$3,684.75
Compensation	Hooks, Wesley	30-NOV-2015	\$3,684.75
Compensation	Hooks, Wesley	30-OCT-2015	\$3,684.75
Compensation	Hooks, Wesley	30-SEP-2015	\$3,684.75
Compensation	Hooks, Wesley	31-AUG-2015	\$3,684.75
Compensation	Hooks, Wesley	31-DEC-2015	\$3,684.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hooks, Wesley	31-JUL-2015	\$3,684.75
Compensation	Hooks, Wesley	31-MAR-2016	\$3,684.75
Compensation	Hooks, Wesley	31-MAY-2016	\$3,684.75
Compensation	Horn, Robert	29-APR-2016	\$8,900.00
Compensation	Horn, Robert	29-FEB-2016	\$8,900.00
Compensation	Horn, Robert	29-JAN-2016	\$8,900.00
Compensation	Horn, Robert	30-JUN-2016	\$8,900.00
Compensation	Horn, Robert	30-NOV-2015	\$8,900.00
Compensation	Horn, Robert	30-OCT-2015	\$8,900.00
Compensation	Horn, Robert	30-SEP-2015	\$8,900.00
Compensation	Horn, Robert	31-AUG-2015	\$8,900.00
Compensation	Horn, Robert	31-DEC-2015	\$8,900.00
Compensation	Horn, Robert	31-JUL-2015	\$4,450.00
Compensation	Horn, Robert	31-MAR-2016	\$8,900.00
Compensation	Horn, Robert	31-MAY-2016	\$8,900.00
Compensation	Horne, Margaret	29-APR-2016	\$6,894.53
Compensation	Horne, Margaret	29-FEB-2016	\$6,894.53
Compensation	Horne, Margaret	29-JAN-2016	\$6,650.78
Compensation	Horne, Margaret	30-JUN-2016	\$0.00
Compensation	Horne, Margaret	30-NOV-2015	\$6,650.78
Compensation	Horne, Margaret	30-OCT-2015	\$6,650.78
Compensation	Horne, Margaret	30-SEP-2015	\$6,850.78
Compensation	Horne, Margaret	31-AUG-2015	\$0.00
Compensation	Horne, Margaret	31-DEC-2015	\$6,650.78
Compensation	Horne, Margaret	31-JUL-2015	\$0.00
Compensation	Horne, Margaret	31-MAR-2016	\$6,894.53
Compensation	Horne, Margaret	31-MAY-2016	\$6,894.53
Compensation	Hotz, Susan	29-APR-2016	\$975.00
Compensation	Hotz, Susan	29-FEB-2016	\$975.00
Compensation	Hotz, Susan	30-NOV-2015	\$1,512.50
Compensation	Hotz, Susan	30-OCT-2015	\$1,462.50
Compensation	Hotz, Susan	30-SEP-2015	\$1,462.50
Compensation	Hotz, Susan	31-DEC-2015	\$1,462.50
Compensation	Hotz, Susan	31-MAR-2016	\$975.00
Compensation	Hotz, Susan	31-MAY-2016	\$975.00
Compensation	Howard, Julian	29-APR-2016	\$2,250.00
Compensation	Howard, Julian	29-FEB-2016	\$2,250.00
Compensation	Howard, Julian	29-JAN-2016	\$2,250.00
Compensation	Howard, Julian	30-JUN-2016	\$2,250.00
Compensation	Howard, Julian	30-NOV-2015	\$2,250.00
Compensation	Howard, Julian	30-OCT-2015	\$2,250.00
Compensation	Howard, Julian	30-SEP-2015	\$2,250.00
Compensation	Howard, Julian	31-AUG-2015	\$2,250.00
Compensation	Howard, Julian	31-DEC-2015	\$2,250.00
Compensation	Howard, Julian	31-JUL-2015	\$2,250.00
Compensation	Howard, Julian	31-MAR-2016	\$2,250.00
Compensation	Howard, Julian	31-MAY-2016	\$2,250.00
Compensation	Howard, Nichole	29-APR-2016	\$3,483.33
Compensation	Howard, Nichole	29-FEB-2016	\$3,483.33
Compensation	Howard, Nichole	29-JAN-2016	\$3,333.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Howard, Nichole	30-JUN-2016	\$3,333.33
Compensation	Howard, Nichole	30-NOV-2015	\$3,333.33
Compensation	Howard, Nichole	30-OCT-2015	\$3,333.33
Compensation	Howard, Nichole	30-SEP-2015	\$3,383.33
Compensation	Howard, Nichole	31-AUG-2015	\$3,333.33
Compensation	Howard, Nichole	31-DEC-2015	\$3,333.33
Compensation	Howard, Nichole	31-MAR-2016	\$3,483.33
Compensation	Howard, Nichole	31-MAY-2016	\$3,483.33
Compensation	Huang, Steward	29-APR-2016	\$4,248.33
Compensation	Huang, Steward	29-FEB-2016	\$4,248.33
Compensation	Huang, Steward	29-JAN-2016	\$4,248.33
Compensation	Huang, Steward	30-JUN-2016	\$7,248.33
Compensation	Huang, Steward	30-NOV-2015	\$4,248.33
Compensation	Huang, Steward	30-OCT-2015	\$4,248.33
Compensation	Huang, Steward	30-SEP-2015	\$4,248.33
Compensation	Huang, Steward	31-AUG-2015	\$4,248.33
Compensation	Huang, Steward	31-DEC-2015	\$4,248.33
Compensation	Huang, Steward	31-JUL-2015	\$4,623.33
Compensation	Huang, Steward	31-MAR-2016	\$4,248.33
Compensation	Huang, Steward	31-MAY-2016	\$4,248.33
Compensation	Hubbard, Donald	30-NOV-2015	\$537.50
Compensation	Hubbard, Donald	30-OCT-2015	\$487.50
Compensation	Hubbard, Donald	30-SEP-2015	\$487.50
Compensation	Hubbard, Donald	31-DEC-2015	\$487.50
Compensation	Hubbell, Jenny	02-MAR-2016	\$600.00
Compensation	Hubbell, Jenny	08-JUN-2016	\$1,000.00
Compensation	Hubbell, Jenny	11-MAY-2016	\$1,000.00
Compensation	Hubbell, Jenny	13-APR-2016	\$1,000.00
Compensation	Hubbell, Jenny	16-MAR-2016	\$1,000.00
Compensation	Hubbell, Jenny	22-JUN-2016	\$1,000.00
Compensation	Hubbell, Jenny	25-MAY-2016	\$1,000.00
Compensation	Hubbell, Jenny	27-APR-2016	\$1,000.00
Compensation	Hubbell, Jenny	30-MAR-2016	\$1,000.00
Compensation	Hudson, Michael	29-APR-2016	\$487.50
Compensation	Hudson, Michael	29-FEB-2016	\$487.50
Compensation	Hudson, Michael	30-NOV-2015	\$487.50
Compensation	Hudson, Michael	30-OCT-2015	\$487.50
Compensation	Hudson, Michael	30-SEP-2015	\$487.50
Compensation	Hudson, Michael	31-DEC-2015	\$487.50
Compensation	Hudson, Michael	31-MAR-2016	\$487.50
Compensation	Hudson, Michael	31-MAY-2016	\$487.50
Compensation	Hudson, Virginia	09-JUL-2015	\$700.00
Compensation	Hudson, Virginia	29-APR-2016	\$4,233.00
Compensation	Hudson, Virginia	29-FEB-2016	\$4,233.00
Compensation	Hudson, Virginia	29-JAN-2016	\$4,000.00
Compensation	Hudson, Virginia	30-JUN-2016	\$0.00
Compensation	Hudson, Virginia	30-NOV-2015	\$4,000.00
Compensation	Hudson, Virginia	30-OCT-2015	\$4,000.00
Compensation	Hudson, Virginia	30-SEP-2015	\$4,000.00
Compensation	Hudson, Virginia	31-AUG-2015	\$0.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hudson, Virginia	31-DEC-2015	\$4,000.00
Compensation	Hudson, Virginia	31-JUL-2015	\$0.00
Compensation	Hudson, Virginia	31-MAR-2016	\$4,233.00
Compensation	Hudson, Virginia	31-MAY-2016	\$4,233.00
Compensation	Huggins, Ricky	29-APR-2016	\$1,462.50
Compensation	Huggins, Ricky	29-FEB-2016	\$1,462.50
Compensation	Huggins, Ricky	30-NOV-2015	\$1,512.50
Compensation	Huggins, Ricky	30-OCT-2015	\$1,462.50
Compensation	Huggins, Ricky	30-SEP-2015	\$1,462.50
Compensation	Huggins, Ricky	31-DEC-2015	\$1,462.50
Compensation	Huggins, Ricky	31-MAR-2016	\$1,462.50
Compensation	Huggins, Ricky	31-MAY-2016	\$1,462.50
Compensation	Huisman, Nicholas	29-APR-2016	\$4,631.25
Compensation	Huisman, Nicholas	29-FEB-2016	\$4,631.25
Compensation	Huisman, Nicholas	31-MAR-2016	\$4,631.25
Compensation	Huisman, Nicholas	31-MAY-2016	\$4,631.25
Compensation	Hulsey, Carl	31-AUG-2015	\$5,650.58
Compensation	Hulsey, Carl	31-JUL-2015	\$4,555.75
Compensation	Humphries, Britt	31-AUG-2015	\$40.00
Compensation	Humphries, Britt	31-JUL-2015	\$160.00
Compensation	Hunt, Barbara	29-APR-2016	\$5,981.67
Compensation	Hunt, Barbara	29-FEB-2016	\$5,981.67
Compensation	Hunt, Barbara	29-JAN-2016	\$5,916.67
Compensation	Hunt, Barbara	30-JUN-2016	\$5,916.67
Compensation	Hunt, Barbara	30-NOV-2015	\$5,916.67
Compensation	Hunt, Barbara	30-OCT-2015	\$5,916.67
Compensation	Hunt, Barbara	30-SEP-2015	\$5,916.67
Compensation	Hunt, Barbara	31-AUG-2015	\$6,166.64
Compensation	Hunt, Barbara	31-DEC-2015	\$5,916.67
Compensation	Hunt, Barbara	31-JUL-2015	\$5,916.67
Compensation	Hunt, Barbara	31-MAR-2016	\$5,981.67
Compensation	Hunt, Barbara	31-MAY-2016	\$5,981.67
Compensation	Hunter, Benny	02-SEP-2015	\$756.00
Compensation	Hunter, Benny	03-FEB-2016	\$420.00
Compensation	Hunter, Benny	05-AUG-2015	\$840.00
Compensation	Hunter, Benny	09-DEC-2015	\$560.00
Compensation	Hunter, Benny	11-MAY-2016	\$336.00
Compensation	Hunter, Benny	13-APR-2016	\$476.00
Compensation	Hunter, Benny	16-SEP-2015	\$840.00
Compensation	Hunter, Benny	17-FEB-2016	\$756.00
Compensation	Hunter, Benny	19-AUG-2015	\$840.00
Compensation	Hunter, Benny	22-JUL-2015	\$392.00
Compensation	Hunter, Benny	23-DEC-2015	\$420.00
Compensation	Hunter, Benny	25-NOV-2015	\$420.00
Compensation	Hunter, Benny	27-APR-2016	\$672.00
Compensation	Hunter, Benny	30-SEP-2015	\$168.00
Compensation	Hunter, Jason	29-APR-2016	\$487.50
Compensation	Hunter, Jason	29-FEB-2016	\$487.50
Compensation	Hunter, Jason	30-NOV-2015	\$487.50
Compensation	Hunter, Jason	30-OCT-2015	\$487.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hunter, Jason	30-SEP-2015	\$487.50
Compensation	Hunter, Jason	31-DEC-2015	\$487.50
Compensation	Hunter, Jason	31-MAR-2016	\$487.50
Compensation	Hunter, Jason	31-MAY-2016	\$487.50
Compensation	Hurst, James	30-NOV-2015	\$1,300.00
Compensation	Hurst, James	30-OCT-2015	\$1,300.00
Compensation	Hurst, James	30-SEP-2015	\$1,300.00
Compensation	Hurst, James	31-DEC-2015	\$1,300.00
Compensation	Husarik, Stephen	29-APR-2016	\$9,454.55
Compensation	Husarik, Stephen	29-FEB-2016	\$9,454.55
Compensation	Husarik, Stephen	29-JAN-2016	\$8,479.55
Compensation	Husarik, Stephen	30-JUN-2016	\$11,068.44
Compensation	Husarik, Stephen	30-NOV-2015	\$8,479.55
Compensation	Husarik, Stephen	30-OCT-2015	\$8,479.55
Compensation	Husarik, Stephen	30-SEP-2015	\$8,479.55
Compensation	Husarik, Stephen	31-AUG-2015	\$1,426.00
Compensation	Husarik, Stephen	31-DEC-2015	\$8,479.55
Compensation	Husarik, Stephen	31-JUL-2015	\$6,037.00
Compensation	Husarik, Stephen	31-MAR-2016	\$9,454.55
Compensation	Husarik, Stephen	31-MAY-2016	\$9,454.55
Compensation	Hutchison, Brandon	29-APR-2016	\$4,619.17
Compensation	Hutchison, Brandon	29-FEB-2016	\$4,619.17
Compensation	Hutchison, Brandon	29-JAN-2016	\$4,269.17
Compensation	Hutchison, Brandon	30-JUN-2016	\$4,619.17
Compensation	Hutchison, Brandon	30-NOV-2015	\$4,269.17
Compensation	Hutchison, Brandon	30-OCT-2015	\$4,269.17
Compensation	Hutchison, Brandon	30-SEP-2015	\$4,269.17
Compensation	Hutchison, Brandon	31-AUG-2015	\$4,269.11
Compensation	Hutchison, Brandon	31-DEC-2015	\$4,269.17
Compensation	Hutchison, Brandon	31-JUL-2015	\$4,269.17
Compensation	Hutchison, Brandon	31-MAR-2016	\$4,619.17
Compensation	Hutchison, Brandon	31-MAY-2016	\$4,619.17
Compensation	Imanda, Silvia	29-APR-2016	\$8,594.84
Compensation	Imanda, Silvia	29-FEB-2016	\$7,837.91
Compensation	Imanda, Silvia	29-JAN-2016	\$5,887.91
Compensation	Imanda, Silvia	30-JUN-2016	\$5,887.91
Compensation	Imanda, Silvia	30-NOV-2015	\$5,887.91
Compensation	Imanda, Silvia	30-OCT-2015	\$5,887.91
Compensation	Imanda, Silvia	30-SEP-2015	\$5,887.91
Compensation	Imanda, Silvia	31-AUG-2015	\$5,804.58
Compensation	Imanda, Silvia	31-DEC-2015	\$5,887.91
Compensation	Imanda, Silvia	31-JUL-2015	\$5,804.58
Compensation	Imanda, Silvia	31-MAR-2016	\$7,837.91
Compensation	Imanda, Silvia	31-MAY-2016	\$8,594.84
Compensation	Jackson, Jack	29-APR-2016	\$6,897.00
Compensation	Jackson, Jack	29-FEB-2016	\$6,897.00
Compensation	Jackson, Jack	29-JAN-2016	\$6,897.00
Compensation	Jackson, Jack	30-JUN-2016	\$0.00
Compensation	Jackson, Jack	30-NOV-2015	\$6,922.00
Compensation	Jackson, Jack	30-OCT-2015	\$6,922.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Jackson, Jack	30-SEP-2015	\$6,922.00
Compensation	Jackson, Jack	31-AUG-2015	\$433.33
Compensation	Jackson, Jack	31-DEC-2015	\$6,922.00
Compensation	Jackson, Jack	31-JUL-2015	\$1,950.00
Compensation	Jackson, Jack	31-MAR-2016	\$6,897.00
Compensation	Jackson, Jack	31-MAY-2016	\$6,897.00
Compensation	James, Olan	29-APR-2016	\$2,798.17
Compensation	James, Olan	29-FEB-2016	\$2,798.17
Compensation	James, Olan	29-JAN-2016	\$2,798.17
Compensation	James, Olan	30-NOV-2015	\$2,798.17
Compensation	James, Olan	30-OCT-2015	\$2,798.17
Compensation	James, Olan	30-SEP-2015	\$2,798.17
Compensation	James, Olan	31-AUG-2015	\$2,798.17
Compensation	James, Olan	31-DEC-2015	\$2,798.17
Compensation	James, Olan	31-JUL-2015	\$2,798.17
Compensation	James, Olan	31-MAR-2016	\$2,798.17
Compensation	James, Olan	31-MAY-2016	\$2,798.17
Compensation	Jamison, Jennifer	09-JUL-2015	\$4,509.00
Compensation	Jamison, Jennifer	29-APR-2016	\$4,614.67
Compensation	Jamison, Jennifer	29-FEB-2016	\$4,814.67
Compensation	Jamison, Jennifer	29-JAN-2016	\$4,508.42
Compensation	Jamison, Jennifer	30-JUN-2016	\$4,508.42
Compensation	Jamison, Jennifer	30-NOV-2015	\$4,533.42
Compensation	Jamison, Jennifer	30-OCT-2015	\$4,533.42
Compensation	Jamison, Jennifer	30-SEP-2015	\$4,533.42
Compensation	Jamison, Jennifer	31-AUG-2015	\$4,508.36
Compensation	Jamison, Jennifer	31-DEC-2015	\$4,533.42
Compensation	Jamison, Jennifer	31-JUL-2015	\$4,508.42
Compensation	Jamison, Jennifer	31-MAR-2016	\$4,614.67
Compensation	Jamison, Jennifer	31-MAY-2016	\$4,614.67
Compensation	Janci, Meghan	02-MAR-2016	\$1,489.25
Compensation	Janci, Meghan	02-SEP-2015	\$1,216.96
Compensation	Janci, Meghan	03-FEB-2016	\$1,308.24
Compensation	Janci, Meghan	05-AUG-2015	\$1,216.96
Compensation	Janci, Meghan	06-JAN-2016	\$1,262.60
Compensation	Janci, Meghan	08-JUL-2015	\$1,216.97
Compensation	Janci, Meghan	08-JUN-2016	\$1,470.42
Compensation	Janci, Meghan	09-DEC-2015	\$1,416.62
Compensation	Janci, Meghan	11-MAY-2016	\$1,338.66
Compensation	Janci, Meghan	11-NOV-2015	\$1,216.96
Compensation	Janci, Meghan	13-APR-2016	\$1,338.66
Compensation	Janci, Meghan	14-OCT-2015	\$1,599.16
Compensation	Janci, Meghan	16-MAR-2016	\$1,420.22
Compensation	Janci, Meghan	16-SEP-2015	\$1,216.96
Compensation	Janci, Meghan	17-FEB-2016	\$1,445.14
Compensation	Janci, Meghan	19-AUG-2015	\$1,216.96
Compensation	Janci, Meghan	20-JAN-2016	\$1,342.46
Compensation	Janci, Meghan	22-JUL-2015	\$1,216.97
Compensation	Janci, Meghan	22-JUN-2016	\$1,421.74
Compensation	Janci, Meghan	23-DEC-2015	\$1,606.77

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Janci, Meghan	25-MAY-2016	\$1,388.86
Compensation	Janci, Meghan	25-NOV-2015	\$1,216.96
Compensation	Janci, Meghan	27-APR-2016	\$1,338.65
Compensation	Janci, Meghan	28-OCT-2015	\$1,216.96
Compensation	Janci, Meghan	30-MAR-2016	\$1,531.09
Compensation	Janci, Meghan	30-SEP-2015	\$1,216.97
Compensation	Jennings Davis, Jennifer	29-APR-2016	\$7,083.33
Compensation	Jennings Davis, Jennifer	29-FEB-2016	\$5,734.08
Compensation	Jennings Davis, Jennifer	29-JAN-2016	\$5,734.08
Compensation	Jennings Davis, Jennifer	30-JUN-2016	\$7,083.33
Compensation	Jennings Davis, Jennifer	30-NOV-2015	\$5,734.08
Compensation	Jennings Davis, Jennifer	30-OCT-2015	\$5,734.08
Compensation	Jennings Davis, Jennifer	30-SEP-2015	\$5,734.08
Compensation	Jennings Davis, Jennifer	31-AUG-2015	\$5,734.08
Compensation	Jennings Davis, Jennifer	31-DEC-2015	\$5,734.08
Compensation	Jennings Davis, Jennifer	31-JUL-2015	\$5,734.08
Compensation	Jennings Davis, Jennifer	31-MAR-2016	\$7,083.33
Compensation	Jennings Davis, Jennifer	31-MAY-2016	\$7,083.33
Compensation	Jennings, Angie	29-APR-2016	\$4,590.00
Compensation	Jennings, Angie	29-FEB-2016	\$4,590.00
Compensation	Jennings, Angie	29-JAN-2016	\$4,590.00
Compensation	Jennings, Angie	30-JUN-2016	\$4,590.00
Compensation	Jennings, Angie	30-NOV-2015	\$4,590.00
Compensation	Jennings, Angie	30-OCT-2015	\$4,590.00
Compensation	Jennings, Angie	30-SEP-2015	\$4,590.00
Compensation	Jennings, Angie	31-AUG-2015	\$4,590.00
Compensation	Jennings, Angie	31-DEC-2015	\$4,590.00
Compensation	Jennings, Angie	31-JUL-2015	\$4,590.00
Compensation	Jennings, Angie	31-MAR-2016	\$4,590.00
Compensation	Jennings, Angie	31-MAY-2016	\$4,590.00
Compensation	Jennings, Kelly	29-APR-2016	\$5,876.67
Compensation	Jennings, Kelly	29-FEB-2016	\$5,876.67
Compensation	Jennings, Kelly	29-JAN-2016	\$5,389.17
Compensation	Jennings, Kelly	30-JUN-2016	\$7,789.17
Compensation	Jennings, Kelly	30-NOV-2015	\$5,389.17
Compensation	Jennings, Kelly	30-OCT-2015	\$5,389.17
Compensation	Jennings, Kelly	30-SEP-2015	\$5,389.17
Compensation	Jennings, Kelly	31-AUG-2015	\$6,139.17
Compensation	Jennings, Kelly	31-DEC-2015	\$5,389.17
Compensation	Jennings, Kelly	31-JUL-2015	\$8,764.17
Compensation	Jennings, Kelly	31-MAR-2016	\$5,876.67
Compensation	Jennings, Kelly	31-MAY-2016	\$5,876.67
Compensation	Johnson, Michael	08-JUL-2015	\$1,076.25
Compensation	Johnson, Michael	22-JUL-2015	\$341.25
Compensation	Johnson, Sheena	29-APR-2016	\$4,666.67
Compensation	Johnson, Sheena	29-FEB-2016	\$4,666.67
Compensation	Johnson, Sheena	29-JAN-2016	\$4,666.67
Compensation	Johnson, Sheena	30-JUN-2016	\$1,875.00
Compensation	Johnson, Sheena	30-NOV-2015	\$4,666.67
Compensation	Johnson, Sheena	30-OCT-2015	\$4,666.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Johnson, Sheena	30-SEP-2015	\$4,716.67
Compensation	Johnson, Sheena	31-DEC-2015	\$4,666.67
Compensation	Johnson, Sheena	31-MAR-2016	\$4,666.67
Compensation	Johnson, Sheena	31-MAY-2016	\$4,666.67
Compensation	Johnson-Sanders, Tiffany	02-MAR-2016	\$1,348.32
Compensation	Johnson-Sanders, Tiffany	02-SEP-2015	\$1,241.27
Compensation	Johnson-Sanders, Tiffany	03-FEB-2016	\$1,241.27
Compensation	Johnson-Sanders, Tiffany	05-AUG-2015	\$1,241.28
Compensation	Johnson-Sanders, Tiffany	06-JAN-2016	\$1,241.26
Compensation	Johnson-Sanders, Tiffany	08-JUL-2015	\$1,241.27
Compensation	Johnson-Sanders, Tiffany	08-JUN-2016	\$1,365.38
Compensation	Johnson-Sanders, Tiffany	09-DEC-2015	\$1,241.27
Compensation	Johnson-Sanders, Tiffany	11-MAY-2016	\$1,711.00
Compensation	Johnson-Sanders, Tiffany	11-NOV-2015	\$1,363.45
Compensation	Johnson-Sanders, Tiffany	13-APR-2016	\$1,365.39
Compensation	Johnson-Sanders, Tiffany	14-OCT-2015	\$1,357.63
Compensation	Johnson-Sanders, Tiffany	16-MAR-2016	\$1,365.39
Compensation	Johnson-Sanders, Tiffany	16-SEP-2015	\$1,241.27
Compensation	Johnson-Sanders, Tiffany	17-FEB-2016	\$1,361.52
Compensation	Johnson-Sanders, Tiffany	19-AUG-2015	\$1,241.27
Compensation	Johnson-Sanders, Tiffany	20-JAN-2016	\$1,489.52
Compensation	Johnson-Sanders, Tiffany	22-JUL-2015	\$1,241.28
Compensation	Johnson-Sanders, Tiffany	22-JUN-2016	\$1,624.68
Compensation	Johnson-Sanders, Tiffany	23-DEC-2015	\$1,462.37
Compensation	Johnson-Sanders, Tiffany	25-MAY-2016	\$1,403.78
Compensation	Johnson-Sanders, Tiffany	25-NOV-2015	\$1,241.27
Compensation	Johnson-Sanders, Tiffany	27-APR-2016	\$1,653.39
Compensation	Johnson-Sanders, Tiffany	28-OCT-2015	\$1,241.26
Compensation	Johnson-Sanders, Tiffany	30-MAR-2016	\$1,486.98
Compensation	Johnson-Sanders, Tiffany	30-SEP-2015	\$1,241.27
Compensation	Johnston, Max	29-APR-2016	\$8,027.05
Compensation	Johnston, Max	29-FEB-2016	\$8,027.05
Compensation	Johnston, Max	29-JAN-2016	\$7,092.67
Compensation	Johnston, Max	30-JUN-2016	\$3,000.00
Compensation	Johnston, Max	30-NOV-2015	\$7,092.67
Compensation	Johnston, Max	30-OCT-2015	\$7,092.67
Compensation	Johnston, Max	30-SEP-2015	\$7,142.67
Compensation	Johnston, Max	31-AUG-2015	\$0.00
Compensation	Johnston, Max	31-DEC-2015	\$7,092.67
Compensation	Johnston, Max	31-JUL-2015	\$0.00
Compensation	Johnston, Max	31-MAR-2016	\$8,027.05
Compensation	Johnston, Max	31-MAY-2016	\$8,027.05
Compensation	Jolie, Danielle	29-APR-2016	\$3,333.33
Compensation	Jolie, Danielle	29-FEB-2016	\$3,333.33
Compensation	Jolie, Danielle	29-JAN-2016	\$3,333.33
Compensation	Jolie, Danielle	30-JUN-2016	\$3,333.33
Compensation	Jolie, Danielle	30-NOV-2015	\$3,333.33
Compensation	Jolie, Danielle	30-OCT-2015	\$3,333.33
Compensation	Jolie, Danielle	30-SEP-2015	\$3,323.28
Compensation	Jolie, Danielle	31-AUG-2015	\$3,166.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Jolie, Danielle	31-DEC-2015	\$3,333.33
Compensation	Jolie, Danielle	31-JUL-2015	\$3,166.67
Compensation	Jolie, Danielle	31-MAR-2016	\$3,333.33
Compensation	Jolie, Danielle	31-MAY-2016	\$3,333.33
Compensation	Jones, Bobby	29-APR-2016	\$6,124.75
Compensation	Jones, Bobby	29-FEB-2016	\$6,124.75
Compensation	Jones, Bobby	29-JAN-2016	\$6,124.75
Compensation	Jones, Bobby	30-JUN-2016	\$6,124.75
Compensation	Jones, Bobby	30-NOV-2015	\$6,124.75
Compensation	Jones, Bobby	30-OCT-2015	\$6,124.75
Compensation	Jones, Bobby	30-SEP-2015	\$6,124.75
Compensation	Jones, Bobby	31-AUG-2015	\$6,124.75
Compensation	Jones, Bobby	31-DEC-2015	\$6,124.75
Compensation	Jones, Bobby	31-JUL-2015	\$6,124.75
Compensation	Jones, Bobby	31-MAR-2016	\$6,124.75
Compensation	Jones, Bobby	31-MAY-2016	\$6,124.75
Compensation	Jones, Jared	29-APR-2016	\$4,875.00
Compensation	Jones, Jared	29-FEB-2016	\$4,875.00
Compensation	Jones, Jared	30-NOV-2015	\$6,500.00
Compensation	Jones, Jared	30-OCT-2015	\$6,500.00
Compensation	Jones, Jared	30-SEP-2015	\$6,550.00
Compensation	Jones, Jared	31-DEC-2015	\$6,500.00
Compensation	Jones, Jared	31-MAR-2016	\$4,875.00
Compensation	Jones, Jared	31-MAY-2016	\$4,875.00
Compensation	Jones, Kevin	29-APR-2016	\$5,099.42
Compensation	Jones, Kevin	29-FEB-2016	\$5,099.42
Compensation	Jones, Kevin	29-JAN-2016	\$5,134.42
Compensation	Jones, Kevin	30-JUN-2016	\$4,634.42
Compensation	Jones, Kevin	30-NOV-2015	\$4,634.42
Compensation	Jones, Kevin	30-OCT-2015	\$4,634.42
Compensation	Jones, Kevin	30-SEP-2015	\$4,634.42
Compensation	Jones, Kevin	31-AUG-2015	\$4,884.36
Compensation	Jones, Kevin	31-DEC-2015	\$4,634.42
Compensation	Jones, Kevin	31-JUL-2015	\$4,634.42
Compensation	Jones, Kevin	31-MAR-2016	\$5,099.42
Compensation	Jones, Kevin	31-MAY-2016	\$5,099.42
Compensation	Jones, Larry	29-APR-2016	\$975.00
Compensation	Jones, Larry	29-FEB-2016	\$975.00
Compensation	Jones, Larry	30-NOV-2015	\$1,512.50
Compensation	Jones, Larry	30-OCT-2015	\$1,462.50
Compensation	Jones, Larry	30-SEP-2015	\$1,462.50
Compensation	Jones, Larry	31-DEC-2015	\$1,462.50
Compensation	Jones, Larry	31-MAR-2016	\$975.00
Compensation	Jones, Larry	31-MAY-2016	\$975.00
Compensation	Jones, Lori	10-NOV-2015	\$600.00
Compensation	Jones, Lori	29-APR-2016	\$3,583.33
Compensation	Jones, Lori	29-FEB-2016	\$3,583.33
Compensation	Jones, Lori	29-JAN-2016	\$3,583.33
Compensation	Jones, Lori	30-JUN-2016	\$3,583.33
Compensation	Jones, Lori	30-NOV-2015	\$3,583.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Jones, Lori	30-OCT-2015	\$3,583.33
Compensation	Jones, Lori	30-SEP-2015	\$3,583.33
Compensation	Jones, Lori	31-AUG-2015	\$3,583.33
Compensation	Jones, Lori	31-DEC-2015	\$3,583.33
Compensation	Jones, Lori	31-JUL-2015	\$3,100.00
Compensation	Jones, Lori	31-MAR-2016	\$3,583.33
Compensation	Jones, Lori	31-MAY-2016	\$3,583.33
Compensation	Jones, Marianne	02-MAR-2016	\$667.00
Compensation	Jones, Marianne	02-SEP-2015	\$583.63
Compensation	Jones, Marianne	03-FEB-2016	\$514.75
Compensation	Jones, Marianne	05-AUG-2015	\$351.63
Compensation	Jones, Marianne	06-JAN-2016	\$224.75
Compensation	Jones, Marianne	08-JUL-2015	\$471.25
Compensation	Jones, Marianne	08-JUN-2016	\$373.38
Compensation	Jones, Marianne	09-DEC-2015	\$456.75
Compensation	Jones, Marianne	11-MAY-2016	\$532.88
Compensation	Jones, Marianne	11-NOV-2015	\$725.00
Compensation	Jones, Marianne	13-APR-2016	\$409.63
Compensation	Jones, Marianne	14-OCT-2015	\$717.75
Compensation	Jones, Marianne	16-MAR-2016	\$536.50
Compensation	Jones, Marianne	16-SEP-2015	\$638.00
Compensation	Jones, Marianne	17-FEB-2016	\$659.75
Compensation	Jones, Marianne	19-AUG-2015	\$188.50
Compensation	Jones, Marianne	20-JAN-2016	\$387.88
Compensation	Jones, Marianne	22-JUL-2015	\$507.51
Compensation	Jones, Marianne	23-DEC-2015	\$449.50
Compensation	Jones, Marianne	25-MAY-2016	\$529.25
Compensation	Jones, Marianne	25-NOV-2015	\$667.00
Compensation	Jones, Marianne	27-APR-2016	\$547.38
Compensation	Jones, Marianne	28-OCT-2015	\$489.38
Compensation	Jones, Marianne	30-MAR-2016	\$641.63
Compensation	Jones, Marianne	30-SEP-2015	\$685.13
Compensation	Jones, Mitzi	29-APR-2016	\$3,886.00
Compensation	Jones, Mitzi	29-FEB-2016	\$3,886.00
Compensation	Jones, Mitzi	29-JAN-2016	\$3,886.00
Compensation	Jones, Mitzi	30-JUN-2016	\$3,886.00
Compensation	Jones, Mitzi	30-NOV-2015	\$3,886.00
Compensation	Jones, Mitzi	30-OCT-2015	\$3,886.00
Compensation	Jones, Mitzi	30-SEP-2015	\$3,886.00
Compensation	Jones, Mitzi	31-AUG-2015	\$3,885.97
Compensation	Jones, Mitzi	31-DEC-2015	\$3,886.00
Compensation	Jones, Mitzi	31-JUL-2015	\$3,886.00
Compensation	Jones, Mitzi	31-MAR-2016	\$3,886.00
Compensation	Jones, Mitzi	31-MAY-2016	\$3,886.00
Compensation	Jones, Stacey	10-AUG-2015	\$900.00
Compensation	Jones, Stacey	29-APR-2016	\$9,346.17
Compensation	Jones, Stacey	29-FEB-2016	\$9,346.17
Compensation	Jones, Stacey	29-JAN-2016	\$9,346.17
Compensation	Jones, Stacey	30-JUN-2016	\$9,346.17
Compensation	Jones, Stacey	30-NOV-2015	\$9,346.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Jones, Stacey	30-OCT-2015	\$9,346.17
Compensation	Jones, Stacey	30-SEP-2015	\$9,346.17
Compensation	Jones, Stacey	31-AUG-2015	\$9,346.17
Compensation	Jones, Stacey	31-DEC-2015	\$9,346.17
Compensation	Jones, Stacey	31-JUL-2015	\$9,346.17
Compensation	Jones, Stacey	31-MAR-2016	\$9,346.17
Compensation	Jones, Stacey	31-MAY-2016	\$9,346.17
Compensation	Jones, Virginia	02-MAR-2016	\$1,255.00
Compensation	Jones, Virginia	02-SEP-2015	\$1,255.00
Compensation	Jones, Virginia	03-FEB-2016	\$1,255.00
Compensation	Jones, Virginia	05-AUG-2015	\$1,255.00
Compensation	Jones, Virginia	06-JAN-2016	\$1,255.00
Compensation	Jones, Virginia	08-APR-2016	\$700.00
Compensation	Jones, Virginia	08-JUL-2015	\$1,255.01
Compensation	Jones, Virginia	08-JUN-2016	\$1,255.00
Compensation	Jones, Virginia	09-DEC-2015	\$1,255.00
Compensation	Jones, Virginia	11-MAY-2016	\$1,254.99
Compensation	Jones, Virginia	11-NOV-2015	\$1,255.00
Compensation	Jones, Virginia	13-APR-2016	\$1,255.00
Compensation	Jones, Virginia	14-OCT-2015	\$1,255.00
Compensation	Jones, Virginia	16-MAR-2016	\$1,255.00
Compensation	Jones, Virginia	16-SEP-2015	\$1,255.00
Compensation	Jones, Virginia	17-FEB-2016	\$1,255.00
Compensation	Jones, Virginia	19-AUG-2015	\$1,255.00
Compensation	Jones, Virginia	20-JAN-2016	\$1,255.00
Compensation	Jones, Virginia	22-JUL-2015	\$1,255.00
Compensation	Jones, Virginia	22-JUN-2016	\$1,267.53
Compensation	Jones, Virginia	23-DEC-2015	\$1,255.00
Compensation	Jones, Virginia	25-MAY-2016	\$1,255.00
Compensation	Jones, Virginia	25-NOV-2015	\$1,255.00
Compensation	Jones, Virginia	27-APR-2016	\$1,255.00
Compensation	Jones, Virginia	28-OCT-2015	\$1,255.00
Compensation	Jones, Virginia	30-MAR-2016	\$1,255.01
Compensation	Jones, Virginia	30-SEP-2015	\$1,255.00
Compensation	Jones, Wittney	29-APR-2016	\$6,666.67
Compensation	Jones, Wittney	29-FEB-2016	\$6,716.67
Compensation	Jones, Wittney	29-JAN-2016	\$6,666.67
Compensation	Jones, Wittney	30-JUN-2016	\$6,666.67
Compensation	Jones, Wittney	30-NOV-2015	\$6,716.67
Compensation	Jones, Wittney	30-OCT-2015	\$9,541.17
Compensation	Jones, Wittney	30-SEP-2015	\$1,650.00
Compensation	Jones, Wittney	31-DEC-2015	\$6,716.67
Compensation	Jones, Wittney	31-MAR-2016	\$6,666.67
Compensation	Jones, Wittney	31-MAY-2016	\$6,666.67
Compensation	Kalua, Michelle	30-NOV-2015	\$487.50
Compensation	Kalua, Michelle	30-OCT-2015	\$487.50
Compensation	Kalua, Michelle	30-SEP-2015	\$487.50
Compensation	Kalua, Michelle	31-DEC-2015	\$487.50
Compensation	Kanelos, Tyler	30-JUN-2016	\$2,916.67
Compensation	Kannan, Ragupathy	29-APR-2016	\$6,042.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Kannan, Ragupathy	29-FEB-2016	\$6,042.33
Compensation	Kannan, Ragupathy	29-JAN-2016	\$7,917.33
Compensation	Kannan, Ragupathy	30-JUN-2016	\$9,792.33
Compensation	Kannan, Ragupathy	30-NOV-2015	\$6,117.33
Compensation	Kannan, Ragupathy	30-OCT-2015	\$6,117.33
Compensation	Kannan, Ragupathy	30-SEP-2015	\$6,117.33
Compensation	Kannan, Ragupathy	31-AUG-2015	\$1,125.00
Compensation	Kannan, Ragupathy	31-DEC-2015	\$7,992.33
Compensation	Kannan, Ragupathy	31-JUL-2015	\$4,500.00
Compensation	Kannan, Ragupathy	31-MAR-2016	\$6,042.33
Compensation	Kannan, Ragupathy	31-MAY-2016	\$6,042.33
Compensation	Keyes, Jason	29-APR-2016	\$4,139.42
Compensation	Keyes, Jason	29-FEB-2016	\$4,139.42
Compensation	Keyes, Jason	29-JAN-2016	\$3,326.92
Compensation	Keyes, Jason	30-JUN-2016	\$5,201.92
Compensation	Keyes, Jason	30-NOV-2015	\$3,326.92
Compensation	Keyes, Jason	30-OCT-2015	\$3,326.92
Compensation	Keyes, Jason	30-SEP-2015	\$3,376.92
Compensation	Keyes, Jason	31-AUG-2015	\$3,326.89
Compensation	Keyes, Jason	31-DEC-2015	\$3,326.92
Compensation	Keyes, Jason	31-JUL-2015	\$3,326.92
Compensation	Keyes, Jason	31-MAR-2016	\$4,139.42
Compensation	Keyes, Jason	31-MAY-2016	\$4,139.42
Compensation	Keyes, Mandy	30-NOV-2015	\$4,583.33
Compensation	Keyes, Mandy	30-OCT-2015	\$4,583.33
Compensation	Keyes, Mandy	30-SEP-2015	\$4,583.33
Compensation	Keyes, Mandy	31-AUG-2015	\$4,583.33
Compensation	Keyes, Mandy	31-DEC-2015	\$10,507.84
Compensation	Keyes, Mandy	31-JUL-2015	\$4,519.06
Compensation	Khan, Muhammad	29-APR-2016	\$5,000.00
Compensation	Khan, Muhammad	29-FEB-2016	\$5,000.00
Compensation	Khan, Muhammad	29-JAN-2016	\$5,000.00
Compensation	Khan, Muhammad	30-JUN-2016	\$5,000.00
Compensation	Khan, Muhammad	30-NOV-2015	\$5,000.00
Compensation	Khan, Muhammad	30-OCT-2015	\$5,000.00
Compensation	Khan, Muhammad	30-SEP-2015	\$5,050.00
Compensation	Khan, Muhammad	31-AUG-2015	\$5,000.03
Compensation	Khan, Muhammad	31-DEC-2015	\$5,000.00
Compensation	Khan, Muhammad	31-JUL-2015	\$5,000.00
Compensation	Khan, Muhammad	31-MAR-2016	\$5,000.00
Compensation	Khan, Muhammad	31-MAY-2016	\$5,000.00
Compensation	Kidder, Bradley	29-APR-2016	\$975.00
Compensation	Kidder, Bradley	29-FEB-2016	\$975.00
Compensation	Kidder, Bradley	30-NOV-2015	\$1,462.50
Compensation	Kidder, Bradley	30-OCT-2015	\$1,462.50
Compensation	Kidder, Bradley	30-SEP-2015	\$1,462.50
Compensation	Kidder, Bradley	31-DEC-2015	\$1,462.50
Compensation	Kidder, Bradley	31-MAR-2016	\$975.00
Compensation	Kidder, Bradley	31-MAY-2016	\$975.00
Compensation	Kidder, Kimberly	29-APR-2016	\$1,462.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Kidder, Kimberly	29-FEB-2016	\$1,462.50
Compensation	Kidder, Kimberly	30-JUN-2016	\$1,560.00
Compensation	Kidder, Kimberly	30-NOV-2015	\$975.00
Compensation	Kidder, Kimberly	30-OCT-2015	\$975.00
Compensation	Kidder, Kimberly	30-SEP-2015	\$975.00
Compensation	Kidder, Kimberly	31-AUG-2015	\$390.00
Compensation	Kidder, Kimberly	31-DEC-2015	\$975.00
Compensation	Kidder, Kimberly	31-JUL-2015	\$1,560.00
Compensation	Kidder, Kimberly	31-MAR-2016	\$1,462.50
Compensation	Kidder, Kimberly	31-MAY-2016	\$1,462.50
Compensation	Kilgore, Yolanda	02-MAR-2016	\$524.50
Compensation	Kilgore, Yolanda	02-SEP-2015	\$453.00
Compensation	Kilgore, Yolanda	03-FEB-2016	\$511.39
Compensation	Kilgore, Yolanda	05-AUG-2015	\$453.00
Compensation	Kilgore, Yolanda	06-JAN-2016	\$524.50
Compensation	Kilgore, Yolanda	08-JUL-2015	\$448.47
Compensation	Kilgore, Yolanda	08-JUN-2016	\$521.88
Compensation	Kilgore, Yolanda	09-DEC-2015	\$521.88
Compensation	Kilgore, Yolanda	11-MAY-2016	\$519.26
Compensation	Kilgore, Yolanda	11-NOV-2015	\$524.50
Compensation	Kilgore, Yolanda	13-APR-2016	\$333.06
Compensation	Kilgore, Yolanda	14-OCT-2015	\$521.88
Compensation	Kilgore, Yolanda	16-MAR-2016	\$409.11
Compensation	Kilgore, Yolanda	16-SEP-2015	\$453.00
Compensation	Kilgore, Yolanda	17-FEB-2016	\$485.16
Compensation	Kilgore, Yolanda	19-AUG-2015	\$419.03
Compensation	Kilgore, Yolanda	20-JAN-2016	\$419.60
Compensation	Kilgore, Yolanda	22-JUL-2015	\$443.94
Compensation	Kilgore, Yolanda	22-JUN-2016	\$524.50
Compensation	Kilgore, Yolanda	23-DEC-2015	\$514.01
Compensation	Kilgore, Yolanda	25-MAY-2016	\$524.50
Compensation	Kilgore, Yolanda	25-NOV-2015	\$466.81
Compensation	Kilgore, Yolanda	27-APR-2016	\$524.50
Compensation	Kilgore, Yolanda	28-OCT-2015	\$524.50
Compensation	Kilgore, Yolanda	30-MAR-2016	\$516.63
Compensation	Kilgore, Yolanda	30-SEP-2015	\$474.67
Compensation	Killough, Lance	02-MAR-2016	\$1,603.12
Compensation	Killough, Lance	02-SEP-2015	\$1,603.11
Compensation	Killough, Lance	03-FEB-2016	\$1,603.11
Compensation	Killough, Lance	05-AUG-2015	\$1,603.12
Compensation	Killough, Lance	06-JAN-2016	\$1,603.11
Compensation	Killough, Lance	08-JUN-2016	\$1,603.11
Compensation	Killough, Lance	09-DEC-2015	\$1,603.11
Compensation	Killough, Lance	11-MAY-2016	\$1,603.12
Compensation	Killough, Lance	11-NOV-2015	\$1,603.12
Compensation	Killough, Lance	13-APR-2016	\$1,603.12
Compensation	Killough, Lance	14-OCT-2015	\$1,603.12
Compensation	Killough, Lance	16-MAR-2016	\$1,603.12
Compensation	Killough, Lance	16-SEP-2015	\$1,603.12
Compensation	Killough, Lance	17-FEB-2016	\$1,603.11

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Killough, Lance	19-AUG-2015	\$1,603.12
Compensation	Killough, Lance	20-JAN-2016	\$1,603.11
Compensation	Killough, Lance	22-JUL-2015	\$1,282.49
Compensation	Killough, Lance	22-JUN-2016	\$1,619.16
Compensation	Killough, Lance	23-DEC-2015	\$1,603.11
Compensation	Killough, Lance	25-MAY-2016	\$1,603.12
Compensation	Killough, Lance	25-NOV-2015	\$1,603.12
Compensation	Killough, Lance	27-APR-2016	\$1,603.12
Compensation	Killough, Lance	28-OCT-2015	\$1,603.11
Compensation	Killough, Lance	30-MAR-2016	\$1,603.12
Compensation	Killough, Lance	30-SEP-2015	\$1,603.12
Compensation	Kimbley, Samuel	29-APR-2016	\$1,612.50
Compensation	Kimbley, Samuel	29-FEB-2016	\$1,612.50
Compensation	Kimbley, Samuel	29-JAN-2016	\$500.00
Compensation	Kimbley, Samuel	30-NOV-2015	\$1,462.50
Compensation	Kimbley, Samuel	30-OCT-2015	\$1,462.50
Compensation	Kimbley, Samuel	30-SEP-2015	\$1,462.50
Compensation	Kimbley, Samuel	31-DEC-2015	\$1,462.50
Compensation	Kimbley, Samuel	31-MAR-2016	\$1,612.50
Compensation	Kimbley, Samuel	31-MAY-2016	\$1,612.50
Compensation	Kirk, Danny	02-MAR-2016	\$798.35
Compensation	Kirk, Danny	02-SEP-2015	\$725.77
Compensation	Kirk, Danny	03-FEB-2016	\$798.34
Compensation	Kirk, Danny	05-AUG-2015	\$725.77
Compensation	Kirk, Danny	06-JAN-2016	\$725.76
Compensation	Kirk, Danny	08-JUL-2015	\$725.77
Compensation	Kirk, Danny	08-JUN-2016	\$798.34
Compensation	Kirk, Danny	09-DEC-2015	\$725.77
Compensation	Kirk, Danny	11-MAY-2016	\$798.35
Compensation	Kirk, Danny	11-NOV-2015	\$725.77
Compensation	Kirk, Danny	13-APR-2016	\$798.34
Compensation	Kirk, Danny	14-OCT-2015	\$725.77
Compensation	Kirk, Danny	16-MAR-2016	\$798.35
Compensation	Kirk, Danny	16-SEP-2015	\$725.77
Compensation	Kirk, Danny	17-FEB-2016	\$798.35
Compensation	Kirk, Danny	19-AUG-2015	\$725.77
Compensation	Kirk, Danny	20-JAN-2016	\$834.74
Compensation	Kirk, Danny	22-JUL-2015	\$725.77
Compensation	Kirk, Danny	22-JUN-2016	\$806.34
Compensation	Kirk, Danny	23-DEC-2015	\$725.77
Compensation	Kirk, Danny	25-MAY-2016	\$798.35
Compensation	Kirk, Danny	25-NOV-2015	\$725.77
Compensation	Kirk, Danny	27-APR-2016	\$798.35
Compensation	Kirk, Danny	28-OCT-2015	\$725.77
Compensation	Kirk, Danny	30-MAR-2016	\$798.35
Compensation	Kirk, Danny	30-SEP-2015	\$725.77
Compensation	Kirkendall, Jimmy	02-SEP-2015	\$1,216.96
Compensation	Kirkendall, Jimmy	05-AUG-2015	\$1,216.97
Compensation	Kirkendall, Jimmy	08-JUL-2015	\$1,216.96
Compensation	Kirkendall, Jimmy	16-SEP-2015	\$1,216.96

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Kirkendall, Jimmy	19-AUG-2015	\$1,216.96
Compensation	Kirkendall, Jimmy	22-JUL-2015	\$1,216.97
Compensation	Kite, Steven	07-JUL-2015	\$100.00
Compensation	Kite, Steven	29-APR-2016	\$4,738.83
Compensation	Kite, Steven	29-FEB-2016	\$4,738.83
Compensation	Kite, Steven	29-JAN-2016	\$4,613.83
Compensation	Kite, Steven	30-JUN-2016	\$4,713.83
Compensation	Kite, Steven	30-NOV-2015	\$4,222.17
Compensation	Kite, Steven	30-OCT-2015	\$4,222.17
Compensation	Kite, Steven	30-SEP-2015	\$4,222.17
Compensation	Kite, Steven	31-AUG-2015	\$4,197.11
Compensation	Kite, Steven	31-DEC-2015	\$5,888.81
Compensation	Kite, Steven	31-JUL-2015	\$4,297.17
Compensation	Kite, Steven	31-MAR-2016	\$4,738.83
Compensation	Kite, Steven	31-MAY-2016	\$4,838.83
Compensation	Kjorlaug, Priscilla	08-JUN-2016	\$75.00
Compensation	Kjorlaug, Priscilla	11-MAY-2016	\$75.00
Compensation	Kjorlaug, Priscilla	13-APR-2016	\$45.00
Compensation	Kjorlaug, Priscilla	16-MAR-2016	\$97.50
Compensation	Kjorlaug, Priscilla	22-JUN-2016	\$255.00
Compensation	Kjorlaug, Priscilla	25-MAY-2016	\$135.00
Compensation	Kjorlaug, Priscilla	27-APR-2016	\$75.00
Compensation	Kjorlaug, Priscilla	30-MAR-2016	\$90.00
Compensation	Klein, Daniel	29-APR-2016	\$1,137.50
Compensation	Klein, Daniel	29-FEB-2016	\$1,137.50
Compensation	Klein, Daniel	31-MAR-2016	\$1,137.50
Compensation	Klein, Daniel	31-MAY-2016	\$1,137.50
Compensation	Kling, Danielle	02-MAR-2016	\$1,064.76
Compensation	Kling, Danielle	03-FEB-2016	\$1,061.42
Compensation	Kling, Danielle	06-JAN-2016	\$1,071.46
Compensation	Kling, Danielle	08-JUN-2016	\$1,071.46
Compensation	Kling, Danielle	09-DEC-2015	\$1,071.46
Compensation	Kling, Danielle	11-MAY-2016	\$1,071.46
Compensation	Kling, Danielle	11-NOV-2015	\$1,044.67
Compensation	Kling, Danielle	13-APR-2016	\$1,071.47
Compensation	Kling, Danielle	16-MAR-2016	\$1,071.46
Compensation	Kling, Danielle	17-FEB-2016	\$1,061.42
Compensation	Kling, Danielle	20-JAN-2016	\$1,061.42
Compensation	Kling, Danielle	22-JUN-2016	\$1,082.19
Compensation	Kling, Danielle	23-DEC-2015	\$1,044.67
Compensation	Kling, Danielle	25-MAY-2016	\$1,071.46
Compensation	Kling, Danielle	25-NOV-2015	\$1,048.02
Compensation	Kling, Danielle	27-APR-2016	\$1,071.46
Compensation	Kling, Danielle	28-OCT-2015	\$532.38
Compensation	Kling, Danielle	30-MAR-2016	\$1,071.46
Compensation	Knubley, Christopher	29-APR-2016	\$6,430.33
Compensation	Knubley, Christopher	29-FEB-2016	\$6,430.33
Compensation	Knubley, Christopher	29-JAN-2016	\$5,455.33
Compensation	Knubley, Christopher	30-JUN-2016	\$3,000.00
Compensation	Knubley, Christopher	30-NOV-2015	\$5,455.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Knubley, Christopher	30-OCT-2015	\$5,455.33
Compensation	Knubley, Christopher	30-SEP-2015	\$5,455.33
Compensation	Knubley, Christopher	31-AUG-2015	\$0.00
Compensation	Knubley, Christopher	31-DEC-2015	\$5,455.33
Compensation	Knubley, Christopher	31-JUL-2015	\$0.00
Compensation	Knubley, Christopher	31-MAR-2016	\$6,430.33
Compensation	Knubley, Christopher	31-MAY-2016	\$6,430.33
Compensation	Koch, Debbie	29-APR-2016	\$10,796.16
Compensation	Koch, Debbie	29-FEB-2016	\$9,089.58
Compensation	Koch, Debbie	29-JAN-2016	\$6,708.33
Compensation	Koch, Debbie	30-JUN-2016	\$6,708.33
Compensation	Koch, Debbie	30-NOV-2015	\$6,708.33
Compensation	Koch, Debbie	30-OCT-2015	\$6,708.33
Compensation	Koch, Debbie	30-SEP-2015	\$6,708.33
Compensation	Koch, Debbie	31-AUG-2015	\$6,708.33
Compensation	Koch, Debbie	31-DEC-2015	\$6,708.33
Compensation	Koch, Debbie	31-MAR-2016	\$9,089.58
Compensation	Koch, Debbie	31-MAY-2016	\$10,796.16
Compensation	Kohles, Stacie	29-APR-2016	\$1,000.00
Compensation	Kohles, Stacie	29-FEB-2016	\$1,000.00
Compensation	Kohles, Stacie	29-JAN-2016	\$1,000.00
Compensation	Kohles, Stacie	30-NOV-2015	\$1,000.00
Compensation	Kohles, Stacie	30-OCT-2015	\$1,000.00
Compensation	Kohles, Stacie	30-SEP-2015	\$1,000.00
Compensation	Kohles, Stacie	31-AUG-2015	\$1,000.00
Compensation	Kohles, Stacie	31-DEC-2015	\$1,000.00
Compensation	Kohles, Stacie	31-JUL-2015	\$1,000.00
Compensation	Kohles, Stacie	31-MAR-2016	\$1,000.00
Compensation	Krehbiel, Lee	29-APR-2016	\$13,333.33
Compensation	Krehbiel, Lee	29-FEB-2016	\$13,333.33
Compensation	Krehbiel, Lee	29-JAN-2016	\$13,333.33
Compensation	Krehbiel, Lee	30-JUN-2016	\$13,333.33
Compensation	Krehbiel, Lee	30-NOV-2015	\$13,333.33
Compensation	Krehbiel, Lee	30-OCT-2015	\$13,333.33
Compensation	Krehbiel, Lee	30-SEP-2015	\$13,333.33
Compensation	Krehbiel, Lee	31-AUG-2015	\$12,136.17
Compensation	Krehbiel, Lee	31-DEC-2015	\$13,333.33
Compensation	Krehbiel, Lee	31-JUL-2015	\$12,136.17
Compensation	Krehbiel, Lee	31-MAR-2016	\$13,333.33
Compensation	Krehbiel, Lee	31-MAY-2016	\$13,333.33
Compensation	Krepps, Robert	02-MAR-2016	\$1,510.39
Compensation	Krepps, Robert	02-SEP-2015	\$1,510.38
Compensation	Krepps, Robert	03-FEB-2016	\$1,510.39
Compensation	Krepps, Robert	05-AUG-2015	\$1,510.39
Compensation	Krepps, Robert	06-JAN-2016	\$1,510.39
Compensation	Krepps, Robert	08-JUL-2015	\$1,510.39
Compensation	Krepps, Robert	08-JUN-2016	\$1,510.38
Compensation	Krepps, Robert	09-DEC-2015	\$1,510.39
Compensation	Krepps, Robert	11-MAY-2016	\$1,510.38
Compensation	Krepps, Robert	11-NOV-2015	\$1,510.39

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Krepps, Robert	13-APR-2016	\$1,510.39
Compensation	Krepps, Robert	14-OCT-2015	\$1,510.38
Compensation	Krepps, Robert	16-MAR-2016	\$1,510.38
Compensation	Krepps, Robert	16-SEP-2015	\$1,510.39
Compensation	Krepps, Robert	17-FEB-2016	\$1,510.39
Compensation	Krepps, Robert	19-AUG-2015	\$1,510.39
Compensation	Krepps, Robert	20-JAN-2016	\$1,510.39
Compensation	Krepps, Robert	22-JUL-2015	\$1,510.39
Compensation	Krepps, Robert	22-JUN-2016	\$1,525.49
Compensation	Krepps, Robert	23-DEC-2015	\$1,510.39
Compensation	Krepps, Robert	25-MAY-2016	\$1,510.39
Compensation	Krepps, Robert	25-NOV-2015	\$1,510.39
Compensation	Krepps, Robert	27-APR-2016	\$1,510.39
Compensation	Krepps, Robert	28-OCT-2015	\$1,510.39
Compensation	Krepps, Robert	30-MAR-2016	\$1,510.39
Compensation	Krepps, Robert	30-SEP-2015	\$1,510.39
Compensation	Krutter, Paul	29-APR-2016	\$6,398.17
Compensation	Krutter, Paul	29-FEB-2016	\$6,398.17
Compensation	Krutter, Paul	29-JAN-2016	\$6,398.17
Compensation	Krutter, Paul	30-JUN-2016	\$6,398.17
Compensation	Krutter, Paul	30-NOV-2015	\$6,398.17
Compensation	Krutter, Paul	30-OCT-2015	\$6,398.17
Compensation	Krutter, Paul	30-SEP-2015	\$6,398.17
Compensation	Krutter, Paul	31-AUG-2015	\$6,398.17
Compensation	Krutter, Paul	31-DEC-2015	\$6,398.17
Compensation	Krutter, Paul	31-JUL-2015	\$6,398.17
Compensation	Krutter, Paul	31-MAR-2016	\$6,398.17
Compensation	Krutter, Paul	31-MAY-2016	\$6,398.17
Compensation	Kuehn, Kermit	29-APR-2016	\$10,556.17
Compensation	Kuehn, Kermit	29-FEB-2016	\$10,556.17
Compensation	Kuehn, Kermit	29-JAN-2016	\$10,556.17
Compensation	Kuehn, Kermit	30-JUN-2016	\$10,556.17
Compensation	Kuehn, Kermit	30-NOV-2015	\$10,556.17
Compensation	Kuehn, Kermit	30-OCT-2015	\$10,556.17
Compensation	Kuehn, Kermit	30-SEP-2015	\$10,556.17
Compensation	Kuehn, Kermit	31-AUG-2015	\$10,556.14
Compensation	Kuehn, Kermit	31-DEC-2015	\$10,556.17
Compensation	Kuehn, Kermit	31-JUL-2015	\$10,556.17
Compensation	Kuehn, Kermit	31-MAR-2016	\$10,556.17
Compensation	Kuehn, Kermit	31-MAY-2016	\$10,556.17
Compensation	Lackie, Mary	10-AUG-2015	\$600.00
Compensation	Lackie, Mary	29-APR-2016	\$11,946.92
Compensation	Lackie, Mary	29-FEB-2016	\$11,946.92
Compensation	Lackie, Mary	29-JAN-2016	\$11,946.92
Compensation	Lackie, Mary	30-JUN-2016	\$11,946.92
Compensation	Lackie, Mary	30-NOV-2015	\$11,946.92
Compensation	Lackie, Mary	30-OCT-2015	\$11,946.92
Compensation	Lackie, Mary	30-SEP-2015	\$11,946.92
Compensation	Lackie, Mary	31-AUG-2015	\$11,946.92
Compensation	Lackie, Mary	31-DEC-2015	\$11,946.92

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Lackie, Mary	31-JUL-2015	\$11,946.92
Compensation	Lackie, Mary	31-MAR-2016	\$11,946.92
Compensation	Lackie, Mary	31-MAY-2016	\$11,946.92
Compensation	Lamon, Angela	29-APR-2016	\$2,750.00
Compensation	Lamon, Angela	29-FEB-2016	\$2,750.00
Compensation	Lamon, Angela	29-JAN-2016	\$2,750.00
Compensation	Lamon, Angela	30-JUN-2016	\$2,750.00
Compensation	Lamon, Angela	30-NOV-2015	\$2,750.00
Compensation	Lamon, Angela	30-OCT-2015	\$2,750.00
Compensation	Lamon, Angela	30-SEP-2015	\$2,750.00
Compensation	Lamon, Angela	31-AUG-2015	\$2,750.00
Compensation	Lamon, Angela	31-DEC-2015	\$2,750.00
Compensation	Lamon, Angela	31-JUL-2015	\$2,750.00
Compensation	Lamon, Angela	31-MAR-2016	\$2,750.00
Compensation	Lamon, Angela	31-MAY-2016	\$2,750.00
Compensation	Lamon, William	02-MAR-2016	\$450.00
Compensation	Lamon, William	11-MAY-2016	\$864.00
Compensation	Lamon, William	13-APR-2016	\$522.00
Compensation	Lamon, William	16-MAR-2016	\$606.00
Compensation	Lamon, William	27-APR-2016	\$534.00
Compensation	Lamon, William	29-JAN-2016	\$5,252.50
Compensation	Lamon, William	30-MAR-2016	\$834.00
Compensation	Lamon, William	30-NOV-2015	\$4,166.67
Compensation	Lamon, William	30-OCT-2015	\$4,166.67
Compensation	Lamon, William	30-SEP-2015	\$4,166.67
Compensation	Lamon, William	31-AUG-2015	\$4,166.67
Compensation	Lamon, William	31-DEC-2015	\$4,166.67
Compensation	Lamon, William	31-JUL-2015	\$4,166.67
Compensation	Langston, Christopher	05-AUG-2015	\$1,181.27
Compensation	Langston, Christopher	08-JUL-2015	\$1,181.27
Compensation	Langston, Christopher	22-JUL-2015	\$1,181.28
Compensation	Langston, Gray	29-APR-2016	\$1,462.50
Compensation	Langston, Gray	29-FEB-2016	\$1,462.50
Compensation	Langston, Gray	30-NOV-2015	\$1,462.50
Compensation	Langston, Gray	30-OCT-2015	\$1,462.50
Compensation	Langston, Gray	30-SEP-2015	\$1,462.50
Compensation	Langston, Gray	31-DEC-2015	\$1,462.50
Compensation	Langston, Gray	31-MAR-2016	\$1,462.50
Compensation	Langston, Gray	31-MAY-2016	\$1,462.50
Compensation	Langwell, Kimberly	29-APR-2016	\$5,568.75
Compensation	Langwell, Kimberly	29-FEB-2016	\$5,568.75
Compensation	Langwell, Kimberly	29-JAN-2016	\$5,000.00
Compensation	Langwell, Kimberly	30-JUN-2016	\$2,866.67
Compensation	Langwell, Kimberly	30-NOV-2015	\$5,000.00
Compensation	Langwell, Kimberly	30-OCT-2015	\$5,000.00
Compensation	Langwell, Kimberly	30-SEP-2015	\$5,000.00
Compensation	Langwell, Kimberly	31-AUG-2015	\$0.00
Compensation	Langwell, Kimberly	31-DEC-2015	\$5,000.00
Compensation	Langwell, Kimberly	31-JUL-2015	\$0.00
Compensation	Langwell, Kimberly	31-MAR-2016	\$5,568.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Langwell, Kimberly	31-MAY-2016	\$5,568.75
Compensation	Law, Virginia	02-MAR-2016	\$771.25
Compensation	Law, Virginia	02-SEP-2015	\$130.00
Compensation	Law, Virginia	03-FEB-2016	\$347.50
Compensation	Law, Virginia	05-AUG-2015	\$893.75
Compensation	Law, Virginia	06-JAN-2016	\$25.00
Compensation	Law, Virginia	08-JUL-2015	\$495.00
Compensation	Law, Virginia	08-JUN-2016	\$293.75
Compensation	Law, Virginia	09-DEC-2015	\$1,600.00
Compensation	Law, Virginia	11-MAY-2016	\$1,217.50
Compensation	Law, Virginia	11-NOV-2015	\$1,475.00
Compensation	Law, Virginia	13-APR-2016	\$445.00
Compensation	Law, Virginia	14-OCT-2015	\$1,153.75
Compensation	Law, Virginia	16-MAR-2016	\$910.00
Compensation	Law, Virginia	16-SEP-2015	\$575.00
Compensation	Law, Virginia	17-FEB-2016	\$923.75
Compensation	Law, Virginia	19-AUG-2015	\$93.75
Compensation	Law, Virginia	22-JUL-2015	\$102.50
Compensation	Law, Virginia	23-DEC-2015	\$843.75
Compensation	Law, Virginia	25-MAY-2016	\$1,301.25
Compensation	Law, Virginia	25-NOV-2015	\$1,527.50
Compensation	Law, Virginia	27-APR-2016	\$848.75
Compensation	Law, Virginia	28-OCT-2015	\$1,258.75
Compensation	Law, Virginia	30-MAR-2016	\$782.50
Compensation	Law, Virginia	30-SEP-2015	\$1,115.00
Compensation	Lawrence, Lindsay	29-APR-2016	\$4,737.00
Compensation	Lawrence, Lindsay	29-FEB-2016	\$4,737.00
Compensation	Lawrence, Lindsay	29-JAN-2016	\$4,637.00
Compensation	Lawrence, Lindsay	30-JUN-2016	\$6,837.00
Compensation	Lawrence, Lindsay	30-NOV-2015	\$4,662.00
Compensation	Lawrence, Lindsay	30-OCT-2015	\$4,662.00
Compensation	Lawrence, Lindsay	30-SEP-2015	\$4,662.00
Compensation	Lawrence, Lindsay	31-AUG-2015	\$4,637.03
Compensation	Lawrence, Lindsay	31-DEC-2015	\$4,662.00
Compensation	Lawrence, Lindsay	31-JUL-2015	\$5,012.00
Compensation	Lawrence, Lindsay	31-MAR-2016	\$4,737.00
Compensation	Lawrence, Lindsay	31-MAY-2016	\$4,737.00
Compensation	Layne, Anna	10-NOV-2015	\$600.00
Compensation	Layne, Anna	29-APR-2016	\$3,705.17
Compensation	Layne, Anna	29-FEB-2016	\$3,705.17
Compensation	Layne, Anna	29-JAN-2016	\$3,705.17
Compensation	Layne, Anna	30-JUN-2016	\$3,705.17
Compensation	Layne, Anna	30-NOV-2015	\$3,705.17
Compensation	Layne, Anna	30-OCT-2015	\$3,705.17
Compensation	Layne, Anna	30-SEP-2015	\$3,955.17
Compensation	Layne, Anna	31-AUG-2015	\$4,705.17
Compensation	Layne, Anna	31-DEC-2015	\$3,705.17
Compensation	Layne, Anna	31-JUL-2015	\$4,705.17
Compensation	Layne, Anna	31-MAR-2016	\$3,705.17
Compensation	Layne, Anna	31-MAY-2016	\$3,705.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Lee, Ann-Gee	29-APR-2016	\$5,146.92
Compensation	Lee, Ann-Gee	29-FEB-2016	\$5,146.92
Compensation	Lee, Ann-Gee	29-JAN-2016	\$4,634.42
Compensation	Lee, Ann-Gee	30-JUN-2016	\$4,634.42
Compensation	Lee, Ann-Gee	30-NOV-2015	\$4,659.42
Compensation	Lee, Ann-Gee	30-OCT-2015	\$4,659.42
Compensation	Lee, Ann-Gee	30-SEP-2015	\$4,709.42
Compensation	Lee, Ann-Gee	31-AUG-2015	\$4,634.42
Compensation	Lee, Ann-Gee	31-DEC-2015	\$4,659.42
Compensation	Lee, Ann-Gee	31-JUL-2015	\$600.00
Compensation	Lee, Ann-Gee	31-MAR-2016	\$5,146.92
Compensation	Lee, Ann-Gee	31-MAY-2016	\$5,146.92
Compensation	Lee, Bun	29-APR-2016	\$6,069.00
Compensation	Lee, Bun	29-FEB-2016	\$6,069.00
Compensation	Lee, Bun	29-JAN-2016	\$6,069.00
Compensation	Lee, Bun	30-JUN-2016	\$6,069.00
Compensation	Lee, Bun	30-NOV-2015	\$6,069.00
Compensation	Lee, Bun	30-OCT-2015	\$6,069.00
Compensation	Lee, Bun	30-SEP-2015	\$6,069.00
Compensation	Lee, Bun	31-AUG-2015	\$6,069.00
Compensation	Lee, Bun	31-DEC-2015	\$6,069.00
Compensation	Lee, Bun	31-JUL-2015	\$6,069.00
Compensation	Lee, Bun	31-MAR-2016	\$6,069.00
Compensation	Lee, Bun	31-MAY-2016	\$6,069.00
Compensation	Lee, Joyce	02-MAR-2016	\$180.00
Compensation	Lee, Joyce	02-SEP-2015	\$49.50
Compensation	Lee, Joyce	09-DEC-2015	\$103.50
Compensation	Lee, Joyce	11-MAY-2016	\$177.75
Compensation	Lee, Joyce	11-NOV-2015	\$123.75
Compensation	Lee, Joyce	13-APR-2016	\$90.00
Compensation	Lee, Joyce	14-OCT-2015	\$103.50
Compensation	Lee, Joyce	16-MAR-2016	\$186.75
Compensation	Lee, Joyce	16-SEP-2015	\$119.25
Compensation	Lee, Joyce	17-FEB-2016	\$211.50
Compensation	Lee, Joyce	19-AUG-2015	\$9.00
Compensation	Lee, Joyce	25-MAY-2016	\$90.00
Compensation	Lee, Joyce	25-NOV-2015	\$67.50
Compensation	Lee, Joyce	27-APR-2016	\$164.25
Compensation	Lee, Joyce	28-OCT-2015	\$114.75
Compensation	Lee, Joyce	30-MAR-2016	\$162.00
Compensation	Lee, Joyce	30-SEP-2015	\$87.75
Compensation	Lee, Lawrence	29-APR-2016	\$7,043.58
Compensation	Lee, Lawrence	29-FEB-2016	\$7,043.58
Compensation	Lee, Lawrence	29-JAN-2016	\$7,043.58
Compensation	Lee, Lawrence	30-JUN-2016	\$7,043.58
Compensation	Lee, Lawrence	30-NOV-2015	\$7,043.58
Compensation	Lee, Lawrence	30-OCT-2015	\$7,043.58
Compensation	Lee, Lawrence	30-SEP-2015	\$7,043.58
Compensation	Lee, Lawrence	31-AUG-2015	\$7,043.58
Compensation	Lee, Lawrence	31-DEC-2015	\$7,043.58

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Lee, Lawrence	31-JUL-2015	\$7,043.58
Compensation	Lee, Lawrence	31-MAR-2016	\$7,043.58
Compensation	Lee, Lawrence	31-MAY-2016	\$7,043.58
Compensation	Lee, Lisa	02-MAR-2016	\$1,159.04
Compensation	Lee, Lisa	02-SEP-2015	\$1,256.83
Compensation	Lee, Lisa	03-FEB-2016	\$1,159.03
Compensation	Lee, Lisa	05-AUG-2015	\$1,159.04
Compensation	Lee, Lisa	06-JAN-2016	\$1,159.04
Compensation	Lee, Lisa	08-JUL-2015	\$1,159.04
Compensation	Lee, Lisa	08-JUN-2016	\$1,159.04
Compensation	Lee, Lisa	09-DEC-2015	\$1,159.04
Compensation	Lee, Lisa	11-MAY-2016	\$1,159.04
Compensation	Lee, Lisa	11-NOV-2015	\$1,159.04
Compensation	Lee, Lisa	13-APR-2016	\$1,159.04
Compensation	Lee, Lisa	14-OCT-2015	\$1,159.03
Compensation	Lee, Lisa	16-MAR-2016	\$1,159.04
Compensation	Lee, Lisa	16-SEP-2015	\$1,256.83
Compensation	Lee, Lisa	17-FEB-2016	\$1,159.04
Compensation	Lee, Lisa	19-AUG-2015	\$1,159.04
Compensation	Lee, Lisa	20-JAN-2016	\$1,159.04
Compensation	Lee, Lisa	22-JUL-2015	\$1,159.04
Compensation	Lee, Lisa	22-JUN-2016	\$1,170.66
Compensation	Lee, Lisa	23-DEC-2015	\$1,159.04
Compensation	Lee, Lisa	25-MAY-2016	\$1,159.04
Compensation	Lee, Lisa	25-NOV-2015	\$1,159.04
Compensation	Lee, Lisa	27-APR-2016	\$1,159.04
Compensation	Lee, Lisa	28-OCT-2015	\$1,159.04
Compensation	Lee, Lisa	30-MAR-2016	\$1,159.04
Compensation	Lee, Lisa	30-SEP-2015	\$1,159.04
Compensation	Lee, Rick	08-JUL-2015	\$437.50
Compensation	Lee, Rick	22-JUL-2015	\$80.00
Compensation	Lee, Rick	22-JUN-2016	\$583.00
Compensation	Lee, Rick	25-MAY-2016	\$22.00
Compensation	Lee, Ryan	02-SEP-2015	\$1,159.04
Compensation	Lee, Ryan	05-AUG-2015	\$1,159.05
Compensation	Lee, Ryan	08-JUL-2015	\$1,159.04
Compensation	Lee, Ryan	11-NOV-2015	\$1,159.03
Compensation	Lee, Ryan	14-OCT-2015	\$1,159.04
Compensation	Lee, Ryan	16-SEP-2015	\$1,159.04
Compensation	Lee, Ryan	19-AUG-2015	\$1,159.04
Compensation	Lee, Ryan	22-JUL-2015	\$1,159.04
Compensation	Lee, Ryan	22-JUN-2016	\$1,294.10
Compensation	Lee, Ryan	25-NOV-2015	\$586.76
Compensation	Lee, Ryan	28-OCT-2015	\$1,159.04
Compensation	Lee, Ryan	29-APR-2016	\$3,429.92
Compensation	Lee, Ryan	29-FEB-2016	\$3,429.92
Compensation	Lee, Ryan	29-JAN-2016	\$3,429.92
Compensation	Lee, Ryan	30-NOV-2015	\$2,532.86
Compensation	Lee, Ryan	30-SEP-2015	\$1,159.03
Compensation	Lee, Ryan	31-DEC-2015	\$3,429.92

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Lee, Ryan	31-MAR-2016	\$3,429.92
Compensation	Lee, Ryan	31-MAY-2016	\$3,429.92
Compensation	Lehman, Cheryl	29-APR-2016	\$1,110.00
Compensation	Lehman, Cheryl	29-FEB-2016	\$1,110.00
Compensation	Lehman, Cheryl	30-NOV-2015	\$1,310.00
Compensation	Lehman, Cheryl	30-OCT-2015	\$1,260.00
Compensation	Lehman, Cheryl	30-SEP-2015	\$1,260.00
Compensation	Lehman, Cheryl	31-DEC-2015	\$1,260.00
Compensation	Lehman, Cheryl	31-MAR-2016	\$1,110.00
Compensation	Lehman, Cheryl	31-MAY-2016	\$1,110.00
Compensation	Lennon, Charles	29-APR-2016	\$4,617.92
Compensation	Lennon, Charles	29-FEB-2016	\$4,617.92
Compensation	Lennon, Charles	29-JAN-2016	\$3,805.42
Compensation	Lennon, Charles	30-JUN-2016	\$3,805.42
Compensation	Lennon, Charles	30-NOV-2015	\$3,805.42
Compensation	Lennon, Charles	30-OCT-2015	\$3,805.42
Compensation	Lennon, Charles	30-SEP-2015	\$3,805.42
Compensation	Lennon, Charles	31-AUG-2015	\$3,805.39
Compensation	Lennon, Charles	31-DEC-2015	\$3,805.42
Compensation	Lennon, Charles	31-JUL-2015	\$3,805.42
Compensation	Lennon, Charles	31-MAR-2016	\$4,617.92
Compensation	Lennon, Charles	31-MAY-2016	\$4,617.92
Compensation	Lennon, Lisa	02-MAR-2016	\$1,021.23
Compensation	Lennon, Lisa	02-SEP-2015	\$1,021.23
Compensation	Lennon, Lisa	03-FEB-2016	\$1,021.23
Compensation	Lennon, Lisa	05-AUG-2015	\$1,021.23
Compensation	Lennon, Lisa	06-JAN-2016	\$1,021.23
Compensation	Lennon, Lisa	08-JUL-2015	\$1,021.23
Compensation	Lennon, Lisa	08-JUN-2016	\$1,021.24
Compensation	Lennon, Lisa	09-DEC-2015	\$1,021.24
Compensation	Lennon, Lisa	11-MAY-2016	\$1,021.23
Compensation	Lennon, Lisa	11-NOV-2015	\$1,021.23
Compensation	Lennon, Lisa	13-APR-2016	\$1,021.22
Compensation	Lennon, Lisa	14-OCT-2015	\$1,021.23
Compensation	Lennon, Lisa	16-MAR-2016	\$1,021.24
Compensation	Lennon, Lisa	16-SEP-2015	\$1,021.24
Compensation	Lennon, Lisa	17-FEB-2016	\$1,021.23
Compensation	Lennon, Lisa	19-AUG-2015	\$1,021.23
Compensation	Lennon, Lisa	20-JAN-2016	\$1,021.23
Compensation	Lennon, Lisa	22-JUL-2015	\$1,021.23
Compensation	Lennon, Lisa	22-JUN-2016	\$1,031.42
Compensation	Lennon, Lisa	23-DEC-2015	\$1,021.23
Compensation	Lennon, Lisa	25-MAY-2016	\$1,021.23
Compensation	Lennon, Lisa	25-NOV-2015	\$1,021.23
Compensation	Lennon, Lisa	27-APR-2016	\$1,021.23
Compensation	Lennon, Lisa	28-OCT-2015	\$1,021.24
Compensation	Lennon, Lisa	30-MAR-2016	\$1,021.23
Compensation	Lennon, Lisa	30-SEP-2015	\$1,021.23
Compensation	Lewallen, John	29-APR-2016	\$4,818.50
Compensation	Lewallen, John	29-FEB-2016	\$4,818.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Lewallen, John	29-JAN-2016	\$4,768.50
Compensation	Lewallen, John	30-JUN-2016	\$4,888.50
Compensation	Lewallen, John	30-NOV-2015	\$4,768.50
Compensation	Lewallen, John	30-OCT-2015	\$4,768.50
Compensation	Lewallen, John	30-SEP-2015	\$4,768.50
Compensation	Lewallen, John	31-AUG-2015	\$5,101.83
Compensation	Lewallen, John	31-DEC-2015	\$4,768.50
Compensation	Lewallen, John	31-JUL-2015	\$6,268.50
Compensation	Lewallen, John	31-MAR-2016	\$4,818.50
Compensation	Lewallen, John	31-MAY-2016	\$4,818.50
Compensation	Lewelling, Kevin	07-JUL-2015	\$100.00
Compensation	Lewelling, Kevin	29-APR-2016	\$9,750.96
Compensation	Lewelling, Kevin	29-FEB-2016	\$9,750.96
Compensation	Lewelling, Kevin	29-JAN-2016	\$9,710.33
Compensation	Lewelling, Kevin	30-JUN-2016	\$600.00
Compensation	Lewelling, Kevin	30-NOV-2015	\$9,710.33
Compensation	Lewelling, Kevin	30-OCT-2015	\$9,710.33
Compensation	Lewelling, Kevin	30-SEP-2015	\$9,760.33
Compensation	Lewelling, Kevin	31-AUG-2015	\$0.00
Compensation	Lewelling, Kevin	31-DEC-2015	\$9,710.33
Compensation	Lewelling, Kevin	31-JUL-2015	\$0.00
Compensation	Lewelling, Kevin	31-MAR-2016	\$9,750.96
Compensation	Lewelling, Kevin	31-MAY-2016	\$9,750.96
Compensation	Lewis, Bradley	30-NOV-2015	\$487.50
Compensation	Lewis, Bradley	30-OCT-2015	\$487.50
Compensation	Lewis, Bradley	30-SEP-2015	\$487.50
Compensation	Lewis, Bradley	31-DEC-2015	\$487.50
Compensation	Lewis, Jane	29-APR-2016	\$2,083.33
Compensation	Lewis, Jane	29-FEB-2016	\$4,166.67
Compensation	Lewis, Jane	29-JAN-2016	\$4,166.67
Compensation	Lewis, Jane	30-JUN-2016	\$2,083.33
Compensation	Lewis, Jane	30-NOV-2015	\$4,166.67
Compensation	Lewis, Jane	30-OCT-2015	\$4,166.67
Compensation	Lewis, Jane	30-SEP-2015	\$4,166.67
Compensation	Lewis, Jane	31-AUG-2015	\$3,493.58
Compensation	Lewis, Jane	31-DEC-2015	\$4,166.67
Compensation	Lewis, Jane	31-JUL-2015	\$4,166.67
Compensation	Lewis, Jane	31-MAR-2016	\$2,083.33
Compensation	Lewis, Jane	31-MAY-2016	\$2,083.33
Compensation	Lewis, Luanne	30-NOV-2015	\$6,922.33
Compensation	Lewis, Luanne	30-OCT-2015	\$6,922.33
Compensation	Lewis, Luanne	30-SEP-2015	\$6,922.33
Compensation	Lewis, Luanne	31-AUG-2015	\$5,441.72
Compensation	Lewis, Luanne	31-DEC-2015	\$10,513.33
Compensation	Lewis, Luanne	31-JUL-2015	\$5,191.75
Compensation	Lightner, Roger	29-APR-2016	\$4,085.42
Compensation	Lightner, Roger	29-FEB-2016	\$4,085.42
Compensation	Lightner, Roger	29-JAN-2016	\$3,791.67
Compensation	Lightner, Roger	30-JUN-2016	\$7,091.67
Compensation	Lightner, Roger	30-NOV-2015	\$3,791.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Lightner, Roger	30-OCT-2015	\$3,791.67
Compensation	Lightner, Roger	30-SEP-2015	\$3,791.67
Compensation	Lightner, Roger	31-AUG-2015	\$5,154.97
Compensation	Lightner, Roger	31-DEC-2015	\$3,791.67
Compensation	Lightner, Roger	31-JUL-2015	\$10,011.50
Compensation	Lightner, Roger	31-MAR-2016	\$4,085.42
Compensation	Lightner, Roger	31-MAY-2016	\$4,085.42
Compensation	Lindsey, Sherri	08-JUL-2015	\$1,237.50
Compensation	Lindsey, Sherri	11-MAY-2016	\$15.00
Compensation	Lindsey, Sherri	13-APR-2016	\$26.25
Compensation	Lindsey, Sherri	22-JUL-2015	\$434.50
Compensation	Lindsey, Sherri	22-JUN-2016	\$547.50
Compensation	Littleton, Toni	02-MAR-2016	\$761.46
Compensation	Littleton, Toni	02-SEP-2015	\$761.46
Compensation	Littleton, Toni	03-FEB-2016	\$761.47
Compensation	Littleton, Toni	05-AUG-2015	\$761.46
Compensation	Littleton, Toni	06-JAN-2016	\$761.46
Compensation	Littleton, Toni	08-JUL-2015	\$509.25
Compensation	Littleton, Toni	08-JUN-2016	\$761.46
Compensation	Littleton, Toni	09-DEC-2015	\$761.46
Compensation	Littleton, Toni	11-MAY-2016	\$761.46
Compensation	Littleton, Toni	11-NOV-2015	\$761.46
Compensation	Littleton, Toni	13-APR-2016	\$761.47
Compensation	Littleton, Toni	14-OCT-2015	\$761.46
Compensation	Littleton, Toni	16-MAR-2016	\$744.80
Compensation	Littleton, Toni	16-SEP-2015	\$761.46
Compensation	Littleton, Toni	17-FEB-2016	\$761.46
Compensation	Littleton, Toni	19-AUG-2015	\$761.46
Compensation	Littleton, Toni	20-JAN-2016	\$761.46
Compensation	Littleton, Toni	22-JUL-2015	\$761.47
Compensation	Littleton, Toni	22-JUN-2016	\$769.08
Compensation	Littleton, Toni	23-DEC-2015	\$761.46
Compensation	Littleton, Toni	25-MAY-2016	\$761.46
Compensation	Littleton, Toni	25-NOV-2015	\$761.46
Compensation	Littleton, Toni	27-APR-2016	\$761.47
Compensation	Littleton, Toni	28-OCT-2015	\$761.46
Compensation	Littleton, Toni	30-MAR-2016	\$761.46
Compensation	Littleton, Toni	30-SEP-2015	\$761.46
Compensation	Lloyd, Amy	02-MAR-2016	\$1,230.76
Compensation	Lloyd, Amy	02-SEP-2015	\$1,230.77
Compensation	Lloyd, Amy	03-FEB-2016	\$1,230.77
Compensation	Lloyd, Amy	05-AUG-2015	\$1,230.77
Compensation	Lloyd, Amy	06-JAN-2016	\$1,230.77
Compensation	Lloyd, Amy	08-JUL-2015	\$1,226.92
Compensation	Lloyd, Amy	08-JUN-2016	\$1,230.77
Compensation	Lloyd, Amy	09-DEC-2015	\$1,230.77
Compensation	Lloyd, Amy	11-MAY-2016	\$1,230.77
Compensation	Lloyd, Amy	11-NOV-2015	\$1,230.77
Compensation	Lloyd, Amy	13-APR-2016	\$1,230.78
Compensation	Lloyd, Amy	14-OCT-2015	\$1,230.77

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Lloyd, Amy	16-MAR-2016	\$1,230.77
Compensation	Lloyd, Amy	16-SEP-2015	\$1,230.76
Compensation	Lloyd, Amy	17-FEB-2016	\$1,230.77
Compensation	Lloyd, Amy	19-AUG-2015	\$1,230.77
Compensation	Lloyd, Amy	20-JAN-2016	\$1,230.76
Compensation	Lloyd, Amy	22-JUL-2015	\$1,230.77
Compensation	Lloyd, Amy	22-JUN-2016	\$1,230.78
Compensation	Lloyd, Amy	23-DEC-2015	\$1,219.23
Compensation	Lloyd, Amy	25-MAY-2016	\$1,230.77
Compensation	Lloyd, Amy	25-NOV-2015	\$1,230.77
Compensation	Lloyd, Amy	27-APR-2016	\$1,230.77
Compensation	Lloyd, Amy	28-OCT-2015	\$1,230.77
Compensation	Lloyd, Amy	30-MAR-2016	\$1,230.77
Compensation	Lloyd, Amy	30-SEP-2015	\$1,230.77
Compensation	Lomon, Amy	29-APR-2016	\$3,329.17
Compensation	Lomon, Amy	29-FEB-2016	\$3,329.17
Compensation	Lomon, Amy	29-JAN-2016	\$3,166.67
Compensation	Lomon, Amy	30-JUN-2016	\$3,166.67
Compensation	Lomon, Amy	30-NOV-2015	\$3,166.67
Compensation	Lomon, Amy	30-OCT-2015	\$3,166.67
Compensation	Lomon, Amy	30-SEP-2015	\$3,216.67
Compensation	Lomon, Amy	31-AUG-2015	\$3,166.67
Compensation	Lomon, Amy	31-DEC-2015	\$3,166.67
Compensation	Lomon, Amy	31-JUL-2015	\$3,166.61
Compensation	Lomon, Amy	31-MAR-2016	\$3,329.17
Compensation	Lomon, Amy	31-MAY-2016	\$3,329.17
Compensation	London, Stephanie	29-APR-2016	\$3,522.58
Compensation	London, Stephanie	29-FEB-2016	\$3,522.58
Compensation	London, Stephanie	29-JAN-2016	\$3,522.58
Compensation	London, Stephanie	30-JUN-2016	\$3,522.58
Compensation	London, Stephanie	30-NOV-2015	\$3,762.66
Compensation	London, Stephanie	30-OCT-2015	\$3,105.92
Compensation	London, Stephanie	30-SEP-2015	\$3,105.92
Compensation	London, Stephanie	31-AUG-2015	\$3,105.92
Compensation	London, Stephanie	31-DEC-2015	\$3,522.58
Compensation	London, Stephanie	31-JUL-2015	\$3,105.92
Compensation	London, Stephanie	31-MAR-2016	\$3,522.58
Compensation	London, Stephanie	31-MAY-2016	\$3,522.58
Compensation	Long, Robert	10-JUN-2016	\$800.00
Compensation	Long, Robert	29-APR-2016	\$6,714.50
Compensation	Long, Robert	29-FEB-2016	\$6,714.50
Compensation	Long, Robert	29-JAN-2016	\$6,714.50
Compensation	Long, Robert	30-JUN-2016	\$6,714.50
Compensation	Long, Robert	30-NOV-2015	\$6,714.50
Compensation	Long, Robert	30-OCT-2015	\$6,714.50
Compensation	Long, Robert	30-SEP-2015	\$6,714.50
Compensation	Long, Robert	31-AUG-2015	\$6,714.50
Compensation	Long, Robert	31-DEC-2015	\$6,714.50
Compensation	Long, Robert	31-JUL-2015	\$6,714.50
Compensation	Long, Robert	31-MAR-2016	\$6,714.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Long, Robert	31-MAY-2016	\$6,714.50
Compensation	Long, Rosemarie	29-APR-2016	\$200.00
Compensation	Long, Rosemarie	29-FEB-2016	\$720.00
Compensation	Long, Rosemarie	30-NOV-2015	\$920.00
Compensation	Long, Rosemarie	30-OCT-2015	\$760.00
Compensation	Long, Rosemarie	31-AUG-2015	\$80.00
Compensation	Long, Rosemarie	31-DEC-2015	\$480.00
Compensation	Long, Rosemarie	31-MAR-2016	\$720.00
Compensation	Long, Rosemarie	31-MAY-2016	\$520.00
Compensation	Loris, Mark	02-MAR-2016	\$50.00
Compensation	Loris, Mark	03-FEB-2016	\$50.00
Compensation	Loris, Mark	06-JAN-2016	\$30.00
Compensation	Loris, Mark	09-DEC-2015	\$110.00
Compensation	Loris, Mark	11-NOV-2015	\$30.00
Compensation	Loris, Mark	16-MAR-2016	\$180.00
Compensation	Loris, Mark	17-FEB-2016	\$100.00
Compensation	Loris, Mark	20-JAN-2016	\$100.00
Compensation	Loris, Mark	23-DEC-2015	\$60.00
Compensation	Loris, Mark	25-NOV-2015	\$50.00
Compensation	Loseke, Stacy	29-APR-2016	\$4,666.67
Compensation	Loseke, Stacy	29-FEB-2016	\$4,666.67
Compensation	Loseke, Stacy	29-JAN-2016	\$4,666.67
Compensation	Loseke, Stacy	30-JUN-2016	\$0.00
Compensation	Loseke, Stacy	30-NOV-2015	\$4,666.67
Compensation	Loseke, Stacy	30-OCT-2015	\$4,666.67
Compensation	Loseke, Stacy	30-SEP-2015	\$4,666.67
Compensation	Loseke, Stacy	31-AUG-2015	\$0.00
Compensation	Loseke, Stacy	31-DEC-2015	\$4,666.67
Compensation	Loseke, Stacy	31-JUL-2015	\$0.00
Compensation	Loseke, Stacy	31-MAR-2016	\$4,666.67
Compensation	Loseke, Stacy	31-MAY-2016	\$4,666.67
Compensation	Lovato, Elena	29-APR-2016	\$5,046.00
Compensation	Lovato, Elena	30-JUN-2016	\$6,833.33
Compensation	Lovato, Elena	31-MAY-2016	\$6,833.33
Compensation	Loving, Thesa	02-MAR-2016	\$270.00
Compensation	Loving, Thesa	06-JAN-2016	\$78.75
Compensation	Loving, Thesa	08-JUL-2015	\$75.00
Compensation	Loving, Thesa	08-JUN-2016	\$202.50
Compensation	Loving, Thesa	09-DEC-2015	\$427.50
Compensation	Loving, Thesa	11-MAY-2016	\$405.00
Compensation	Loving, Thesa	11-NOV-2015	\$405.00
Compensation	Loving, Thesa	13-APR-2016	\$202.50
Compensation	Loving, Thesa	14-OCT-2015	\$258.75
Compensation	Loving, Thesa	16-MAR-2016	\$337.50
Compensation	Loving, Thesa	16-SEP-2015	\$225.00
Compensation	Loving, Thesa	17-FEB-2016	\$180.00
Compensation	Loving, Thesa	22-JUN-2016	\$270.00
Compensation	Loving, Thesa	23-DEC-2015	\$337.50
Compensation	Loving, Thesa	25-MAY-2016	\$405.00
Compensation	Loving, Thesa	25-NOV-2015	\$630.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Loving, Thesa	27-APR-2016	\$405.00
Compensation	Loving, Thesa	28-OCT-2015	\$348.75
Compensation	Loving, Thesa	30-MAR-2016	\$405.00
Compensation	Loving, Thesa	30-SEP-2015	\$225.00
Compensation	Loyd, Kasey	31-AUG-2015	\$80.00
Compensation	Luce, Matthew	02-MAR-2016	\$90.00
Compensation	Luce, Matthew	09-DEC-2015	\$63.00
Compensation	Luce, Matthew	11-NOV-2015	\$99.00
Compensation	Luce, Matthew	14-OCT-2015	\$83.25
Compensation	Luce, Matthew	16-MAR-2016	\$87.75
Compensation	Luce, Matthew	17-FEB-2016	\$72.00
Compensation	Luce, Matthew	23-DEC-2015	\$18.00
Compensation	Luce, Matthew	23-FEB-2016	\$0.00
Compensation	Luce, Matthew	25-NOV-2015	\$92.25
Compensation	Luce, Matthew	28-OCT-2015	\$63.00
Compensation	Luce, Matthew	30-SEP-2015	\$76.50
Compensation	Luebke, Monica	29-APR-2016	\$7,039.56
Compensation	Luebke, Monica	29-FEB-2016	\$7,039.56
Compensation	Luebke, Monica	29-JAN-2016	\$7,039.56
Compensation	Luebke, Monica	30-JUN-2016	\$3,900.00
Compensation	Luebke, Monica	30-NOV-2015	\$7,039.56
Compensation	Luebke, Monica	30-OCT-2015	\$7,039.56
Compensation	Luebke, Monica	30-SEP-2015	\$7,039.56
Compensation	Luebke, Monica	31-AUG-2015	\$826.00
Compensation	Luebke, Monica	31-DEC-2015	\$7,039.56
Compensation	Luebke, Monica	31-JUL-2015	\$3,487.00
Compensation	Luebke, Monica	31-MAR-2016	\$7,039.56
Compensation	Luebke, Monica	31-MAY-2016	\$7,039.56
Compensation	Luker, Sherrie	08-JUN-2016	\$839.51
Compensation	Luker, Sherrie	11-MAY-2016	\$839.50
Compensation	Luker, Sherrie	22-JUN-2016	\$839.50
Compensation	Luker, Sherrie	25-MAY-2016	\$839.50
Compensation	Luker, Sherrie	27-APR-2016	\$839.50
Compensation	Lumpkin, Keri	02-SEP-2015	\$864.85
Compensation	Lumpkin, Keri	05-AUG-2015	\$864.84
Compensation	Lumpkin, Keri	06-JAN-2016	\$1,663.43
Compensation	Lumpkin, Keri	08-JUL-2015	\$864.85
Compensation	Lumpkin, Keri	09-DEC-2015	\$862.15
Compensation	Lumpkin, Keri	11-NOV-2015	\$845.93
Compensation	Lumpkin, Keri	14-OCT-2015	\$862.14
Compensation	Lumpkin, Keri	16-SEP-2015	\$862.14
Compensation	Lumpkin, Keri	19-AUG-2015	\$864.84
Compensation	Lumpkin, Keri	22-JUL-2015	\$864.83
Compensation	Lumpkin, Keri	23-DEC-2015	\$864.84
Compensation	Lumpkin, Keri	25-NOV-2015	\$845.92
Compensation	Lumpkin, Keri	28-OCT-2015	\$864.85
Compensation	Lumpkin, Keri	30-SEP-2015	\$864.84
Compensation	Mackey, Andrew	29-APR-2016	\$5,000.00
Compensation	Mackey, Andrew	29-FEB-2016	\$5,000.00
Compensation	Mackey, Andrew	29-JAN-2016	\$5,000.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Mackey, Andrew	30-JUN-2016	\$8,060.00
Compensation	Mackey, Andrew	30-NOV-2015	\$5,000.00
Compensation	Mackey, Andrew	30-OCT-2015	\$5,000.00
Compensation	Mackey, Andrew	30-SEP-2015	\$5,000.00
Compensation	Mackey, Andrew	31-AUG-2015	\$5,000.00
Compensation	Mackey, Andrew	31-DEC-2015	\$5,000.00
Compensation	Mackey, Andrew	31-MAR-2016	\$5,000.00
Compensation	Mackey, Andrew	31-MAY-2016	\$5,000.00
Compensation	Maertens, Gretchen	09-DEC-2015	\$75.00
Compensation	Maertens, Gretchen	11-NOV-2015	\$75.00
Compensation	Maertens, Gretchen	14-OCT-2015	\$75.00
Compensation	Maertens, Gretchen	19-AUG-2015	\$25.00
Compensation	Maertens, Gretchen	25-NOV-2015	\$37.50
Compensation	Maertens, Gretchen	28-OCT-2015	\$75.00
Compensation	Maertens, Gretchen	30-SEP-2015	\$37.50
Compensation	Magallanes, Lisa	08-JUN-2016	\$1,230.77
Compensation	Magallanes, Lisa	11-MAY-2016	\$1,230.77
Compensation	Magallanes, Lisa	13-APR-2016	\$1,230.77
Compensation	Magallanes, Lisa	22-JUN-2016	\$1,230.77
Compensation	Magallanes, Lisa	25-MAY-2016	\$1,226.92
Compensation	Magallanes, Lisa	27-APR-2016	\$1,230.77
Compensation	Magallanes, Lisa	30-MAR-2016	\$1,203.85
Compensation	Mahar, Mark	29-APR-2016	\$6,978.42
Compensation	Mahar, Mark	29-FEB-2016	\$6,423.75
Compensation	Mahar, Mark	29-JAN-2016	\$6,423.75
Compensation	Mahar, Mark	30-JUN-2016	\$6,978.42
Compensation	Mahar, Mark	30-NOV-2015	\$6,423.75
Compensation	Mahar, Mark	30-OCT-2015	\$6,423.75
Compensation	Mahar, Mark	30-SEP-2015	\$6,376.80
Compensation	Mahar, Mark	31-AUG-2015	\$5,632.17
Compensation	Mahar, Mark	31-DEC-2015	\$6,423.75
Compensation	Mahar, Mark	31-JUL-2015	\$5,632.17
Compensation	Mahar, Mark	31-MAR-2016	\$6,423.75
Compensation	Mahar, Mark	31-MAY-2016	\$6,978.42
Compensation	Maher, Daniel	29-APR-2016	\$6,636.50
Compensation	Maher, Daniel	29-FEB-2016	\$6,636.50
Compensation	Maher, Daniel	29-JAN-2016	\$5,999.00
Compensation	Maher, Daniel	30-JUN-2016	\$5,499.00
Compensation	Maher, Daniel	30-NOV-2015	\$5,549.00
Compensation	Maher, Daniel	30-OCT-2015	\$5,549.00
Compensation	Maher, Daniel	30-SEP-2015	\$5,549.00
Compensation	Maher, Daniel	31-AUG-2015	\$5,082.33
Compensation	Maher, Daniel	31-DEC-2015	\$5,549.00
Compensation	Maher, Daniel	31-JUL-2015	\$5,082.33
Compensation	Maher, Daniel	31-MAR-2016	\$6,636.50
Compensation	Maher, Daniel	31-MAY-2016	\$6,636.50
Compensation	Mailer, Janet	02-MAR-2016	\$1,073.46
Compensation	Mailer, Janet	02-SEP-2015	\$1,073.46
Compensation	Mailer, Janet	03-FEB-2016	\$1,073.46
Compensation	Mailer, Janet	05-AUG-2015	\$1,073.46

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Mailer, Janet	06-JAN-2016	\$1,073.46
Compensation	Mailer, Janet	08-JUL-2015	\$1,073.46
Compensation	Mailer, Janet	08-JUN-2016	\$1,073.47
Compensation	Mailer, Janet	09-DEC-2015	\$1,073.46
Compensation	Mailer, Janet	10-DEC-2015	\$700.00
Compensation	Mailer, Janet	11-MAY-2016	\$1,073.46
Compensation	Mailer, Janet	11-NOV-2015	\$1,073.46
Compensation	Mailer, Janet	13-APR-2016	\$1,073.46
Compensation	Mailer, Janet	14-OCT-2015	\$1,073.46
Compensation	Mailer, Janet	16-MAR-2016	\$1,073.46
Compensation	Mailer, Janet	16-SEP-2015	\$1,073.46
Compensation	Mailer, Janet	17-FEB-2016	\$1,073.46
Compensation	Mailer, Janet	19-AUG-2015	\$1,073.46
Compensation	Mailer, Janet	20-JAN-2016	\$1,073.46
Compensation	Mailer, Janet	22-JUL-2015	\$1,073.46
Compensation	Mailer, Janet	22-JUN-2016	\$1,084.19
Compensation	Mailer, Janet	23-DEC-2015	\$1,073.46
Compensation	Mailer, Janet	25-MAY-2016	\$1,073.46
Compensation	Mailer, Janet	25-NOV-2015	\$1,073.46
Compensation	Mailer, Janet	27-APR-2016	\$1,073.46
Compensation	Mailer, Janet	28-OCT-2015	\$1,073.46
Compensation	Mailer, Janet	30-MAR-2016	\$1,073.46
Compensation	Mailer, Janet	30-SEP-2015	\$1,073.46
Compensation	Maness, Linda	02-MAR-2016	\$1,098.19
Compensation	Maness, Linda	02-SEP-2015	\$1,098.19
Compensation	Maness, Linda	03-FEB-2016	\$1,098.19
Compensation	Maness, Linda	05-AUG-2015	\$1,098.19
Compensation	Maness, Linda	06-JAN-2016	\$1,098.20
Compensation	Maness, Linda	08-JUL-2015	\$1,098.20
Compensation	Maness, Linda	08-JUN-2016	\$1,098.19
Compensation	Maness, Linda	09-DEC-2015	\$1,098.19
Compensation	Maness, Linda	09-OCT-2015	\$900.00
Compensation	Maness, Linda	11-MAY-2016	\$1,098.19
Compensation	Maness, Linda	11-NOV-2015	\$1,098.19
Compensation	Maness, Linda	13-APR-2016	\$1,098.20
Compensation	Maness, Linda	14-OCT-2015	\$1,098.19
Compensation	Maness, Linda	16-MAR-2016	\$1,098.19
Compensation	Maness, Linda	16-SEP-2015	\$1,098.19
Compensation	Maness, Linda	17-FEB-2016	\$1,094.76
Compensation	Maness, Linda	19-AUG-2015	\$1,098.19
Compensation	Maness, Linda	20-JAN-2016	\$1,098.20
Compensation	Maness, Linda	22-JUL-2015	\$1,098.19
Compensation	Maness, Linda	22-JUN-2016	\$1,109.20
Compensation	Maness, Linda	23-DEC-2015	\$1,098.19
Compensation	Maness, Linda	25-MAY-2016	\$1,098.19
Compensation	Maness, Linda	25-NOV-2015	\$1,098.19
Compensation	Maness, Linda	27-APR-2016	\$1,098.19
Compensation	Maness, Linda	28-OCT-2015	\$1,098.19
Compensation	Maness, Linda	30-MAR-2016	\$1,098.20
Compensation	Maness, Linda	30-SEP-2015	\$1,098.20

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Mangione, Celia	09-DEC-2015	\$40.00
Compensation	Mangione, Celia	11-NOV-2015	\$40.00
Compensation	Mangione, Celia	14-OCT-2015	\$40.00
Compensation	Mangione, Celia	25-NOV-2015	\$20.00
Compensation	Mangione, Celia	28-OCT-2015	\$60.00
Compensation	Mangione, Celia	30-SEP-2015	\$20.00
Compensation	Manjarrez, Rene	02-MAR-2016	\$949.35
Compensation	Manjarrez, Rene	03-FEB-2016	\$801.17
Compensation	Manjarrez, Rene	06-JAN-2016	\$519.26
Compensation	Manjarrez, Rene	08-JUL-2015	\$482.54
Compensation	Manjarrez, Rene	08-JUN-2016	\$752.00
Compensation	Manjarrez, Rene	09-DEC-2015	\$472.05
Compensation	Manjarrez, Rene	11-MAY-2016	\$739.54
Compensation	Manjarrez, Rene	11-NOV-2015	\$548.10
Compensation	Manjarrez, Rene	13-APR-2016	\$672.67
Compensation	Manjarrez, Rene	14-OCT-2015	\$545.48
Compensation	Manjarrez, Rene	16-MAR-2016	\$626.78
Compensation	Manjarrez, Rene	16-SEP-2015	\$209.80
Compensation	Manjarrez, Rene	17-FEB-2016	\$671.36
Compensation	Manjarrez, Rene	20-JAN-2016	\$419.60
Compensation	Manjarrez, Rene	22-JUL-2015	\$123.26
Compensation	Manjarrez, Rene	22-JUN-2016	\$754.62
Compensation	Manjarrez, Rene	23-DEC-2015	\$527.12
Compensation	Manjarrez, Rene	25-MAY-2016	\$799.16
Compensation	Manjarrez, Rene	25-NOV-2015	\$456.32
Compensation	Manjarrez, Rene	27-APR-2016	\$819.53
Compensation	Manjarrez, Rene	28-OCT-2015	\$524.50
Compensation	Manjarrez, Rene	30-MAR-2016	\$811.66
Compensation	Manjarrez, Rene	30-SEP-2015	\$508.77
Compensation	Mann, George	04-DEC-2015	\$1,279.69
Compensation	Mann, George	29-APR-2016	\$934.38
Compensation	Mann, George	29-FEB-2016	\$934.38
Compensation	Mann, George	30-SEP-2015	\$1,535.63
Compensation	Mann, George	31-DEC-2015	\$1,279.69
Compensation	Mann, George	31-MAR-2016	\$934.38
Compensation	Mann, George	31-MAY-2016	\$934.38
Compensation	Mann, Michael	29-APR-2016	\$1,567.50
Compensation	Mann, Michael	29-FEB-2016	\$1,567.50
Compensation	Mann, Michael	30-JUN-2016	\$2,340.00
Compensation	Mann, Michael	30-NOV-2015	\$781.25
Compensation	Mann, Michael	30-OCT-2015	\$731.25
Compensation	Mann, Michael	30-SEP-2015	\$731.25
Compensation	Mann, Michael	31-DEC-2015	\$731.25
Compensation	Mann, Michael	31-MAR-2016	\$1,567.50
Compensation	Mann, Michael	31-MAY-2016	\$1,567.50
Compensation	Mann, Sheila	02-MAR-2016	\$315.00
Compensation	Mann, Sheila	05-AUG-2015	\$15.00
Compensation	Mann, Sheila	06-JAN-2016	\$345.00
Compensation	Mann, Sheila	08-JUN-2016	\$397.50
Compensation	Mann, Sheila	09-DEC-2015	\$270.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Mann, Sheila	11-MAY-2016	\$352.50
Compensation	Mann, Sheila	11-NOV-2015	\$330.00
Compensation	Mann, Sheila	13-APR-2016	\$225.00
Compensation	Mann, Sheila	14-OCT-2015	\$292.50
Compensation	Mann, Sheila	16-MAR-2016	\$337.50
Compensation	Mann, Sheila	16-SEP-2015	\$172.50
Compensation	Mann, Sheila	17-FEB-2016	\$300.00
Compensation	Mann, Sheila	19-AUG-2015	\$82.50
Compensation	Mann, Sheila	22-JUL-2015	\$30.00
Compensation	Mann, Sheila	23-DEC-2015	\$495.00
Compensation	Mann, Sheila	25-MAY-2016	\$465.00
Compensation	Mann, Sheila	25-NOV-2015	\$457.50
Compensation	Mann, Sheila	27-APR-2016	\$382.50
Compensation	Mann, Sheila	28-OCT-2015	\$315.00
Compensation	Mann, Sheila	30-MAR-2016	\$375.00
Compensation	Mann, Sheila	30-SEP-2015	\$262.50
Compensation	Mann, Stephanie	29-APR-2016	\$6,966.92
Compensation	Mann, Stephanie	29-FEB-2016	\$6,635.42
Compensation	Mann, Stephanie	29-JAN-2016	\$5,416.67
Compensation	Mann, Stephanie	30-JUN-2016	\$5,416.67
Compensation	Mann, Stephanie	30-NOV-2015	\$5,416.67
Compensation	Mann, Stephanie	30-OCT-2015	\$5,416.67
Compensation	Mann, Stephanie	30-SEP-2015	\$5,416.67
Compensation	Mann, Stephanie	31-AUG-2015	\$5,416.61
Compensation	Mann, Stephanie	31-DEC-2015	\$5,416.67
Compensation	Mann, Stephanie	31-JUL-2015	\$5,416.67
Compensation	Mann, Stephanie	31-MAR-2016	\$6,635.42
Compensation	Mann, Stephanie	31-MAY-2016	\$6,966.92
Compensation	Manning, Connie	29-APR-2016	\$3,791.67
Compensation	Manning, Connie	29-FEB-2016	\$3,791.67
Compensation	Manning, Connie	30-JUN-2016	\$3,791.67
Compensation	Manning, Connie	31-MAR-2016	\$3,791.67
Compensation	Manning, Connie	31-MAY-2016	\$3,791.67
Compensation	Manriquez, Lisa	29-APR-2016	\$5,746.67
Compensation	Manriquez, Lisa	29-FEB-2016	\$5,746.67
Compensation	Manriquez, Lisa	29-JAN-2016	\$4,921.67
Compensation	Manriquez, Lisa	30-JUN-2016	\$8,296.67
Compensation	Manriquez, Lisa	30-NOV-2015	\$4,921.67
Compensation	Manriquez, Lisa	30-OCT-2015	\$4,921.67
Compensation	Manriquez, Lisa	30-SEP-2015	\$4,921.67
Compensation	Manriquez, Lisa	31-AUG-2015	\$4,505.03
Compensation	Manriquez, Lisa	31-DEC-2015	\$4,921.67
Compensation	Manriquez, Lisa	31-JUL-2015	\$7,205.00
Compensation	Manriquez, Lisa	31-MAR-2016	\$5,746.67
Compensation	Manriquez, Lisa	31-MAY-2016	\$5,746.67
Compensation	Martin, Jessica	08-JUN-2016	\$1,303.34
Compensation	Martin, Jessica	22-JUN-2016	\$1,316.38
Compensation	Martin, Jessica	25-MAY-2016	\$1,303.34
Compensation	Martin, Jessica	29-APR-2016	\$2,823.92
Compensation	Martin, Jessica	29-FEB-2016	\$2,823.92

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Martin, Jessica	29-JAN-2016	\$2,823.92
Compensation	Martin, Jessica	30-NOV-2015	\$2,823.92
Compensation	Martin, Jessica	30-OCT-2015	\$2,823.92
Compensation	Martin, Jessica	30-SEP-2015	\$2,823.92
Compensation	Martin, Jessica	31-AUG-2015	\$2,823.92
Compensation	Martin, Jessica	31-DEC-2015	\$2,823.92
Compensation	Martin, Jessica	31-JUL-2015	\$2,823.92
Compensation	Martin, Jessica	31-MAR-2016	\$2,823.92
Compensation	Martin, Julia	02-MAR-2016	\$1,293.31
Compensation	Martin, Julia	02-SEP-2015	\$1,293.31
Compensation	Martin, Julia	03-FEB-2016	\$1,293.31
Compensation	Martin, Julia	05-AUG-2015	\$1,293.31
Compensation	Martin, Julia	06-JAN-2016	\$1,293.31
Compensation	Martin, Julia	08-JUL-2015	\$1,293.31
Compensation	Martin, Julia	08-JUN-2016	\$1,277.14
Compensation	Martin, Julia	09-DEC-2015	\$1,293.30
Compensation	Martin, Julia	10-MAY-2016	\$700.00
Compensation	Martin, Julia	11-MAY-2016	\$1,293.31
Compensation	Martin, Julia	11-NOV-2015	\$1,293.30
Compensation	Martin, Julia	13-APR-2016	\$1,293.31
Compensation	Martin, Julia	14-OCT-2015	\$1,293.30
Compensation	Martin, Julia	16-MAR-2016	\$1,293.30
Compensation	Martin, Julia	16-SEP-2015	\$1,293.31
Compensation	Martin, Julia	17-FEB-2016	\$1,293.31
Compensation	Martin, Julia	19-AUG-2015	\$1,293.31
Compensation	Martin, Julia	20-JAN-2016	\$1,293.30
Compensation	Martin, Julia	22-JUL-2015	\$1,293.31
Compensation	Martin, Julia	22-JUN-2016	\$1,306.23
Compensation	Martin, Julia	23-DEC-2015	\$1,293.31
Compensation	Martin, Julia	25-MAY-2016	\$1,293.30
Compensation	Martin, Julia	25-NOV-2015	\$1,293.31
Compensation	Martin, Julia	27-APR-2016	\$1,293.31
Compensation	Martin, Julia	28-OCT-2015	\$1,293.31
Compensation	Martin, Julia	30-MAR-2016	\$1,293.31
Compensation	Martin, Julia	30-SEP-2015	\$1,293.31
Compensation	Martin, Kenneth	05-AUG-2015	\$90.00
Compensation	Martin, Kenneth	08-JUL-2015	\$230.00
Compensation	Martin, Kenneth	19-AUG-2015	\$70.00
Compensation	Martin, Kenneth	20-JAN-2016	\$120.00
Compensation	Martin, Kenneth	22-JUN-2016	\$90.00
Compensation	Martin, Rebekah	05-AUG-2015	\$350.00
Compensation	Martin, Rebekah	06-JAN-2016	\$587.50
Compensation	Martin, Rebekah	08-JUL-2015	\$250.00
Compensation	Martin, Rebekah	08-JUN-2016	\$631.25
Compensation	Martin, Rebekah	09-DEC-2015	\$962.50
Compensation	Martin, Rebekah	11-MAY-2016	\$762.50
Compensation	Martin, Rebekah	11-NOV-2015	\$675.00
Compensation	Martin, Rebekah	13-APR-2016	\$293.75
Compensation	Martin, Rebekah	14-OCT-2015	\$143.75
Compensation	Martin, Rebekah	16-MAR-2016	\$118.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Martin, Rebekah	16-SEP-2015	\$187.50
Compensation	Martin, Rebekah	19-AUG-2015	\$43.75
Compensation	Martin, Rebekah	20-JAN-2016	\$150.00
Compensation	Martin, Rebekah	23-DEC-2015	\$481.25
Compensation	Martin, Rebekah	25-MAY-2016	\$1,175.00
Compensation	Martin, Rebekah	25-NOV-2015	\$475.00
Compensation	Martin, Rebekah	27-APR-2016	\$568.75
Compensation	Martin, Rebekah	28-OCT-2015	\$225.00
Compensation	Martin, Rebekah	30-MAR-2016	\$50.00
Compensation	Martin, Rebekah	30-SEP-2015	\$137.50
Compensation	Martinez, Janice	02-MAR-2016	\$847.88
Compensation	Martinez, Janice	02-SEP-2015	\$847.89
Compensation	Martinez, Janice	03-FEB-2016	\$847.89
Compensation	Martinez, Janice	05-AUG-2015	\$847.89
Compensation	Martinez, Janice	06-JAN-2016	\$847.89
Compensation	Martinez, Janice	08-JUL-2015	\$847.88
Compensation	Martinez, Janice	08-JUN-2016	\$847.89
Compensation	Martinez, Janice	09-DEC-2015	\$847.89
Compensation	Martinez, Janice	11-MAY-2016	\$847.88
Compensation	Martinez, Janice	11-NOV-2015	\$847.88
Compensation	Martinez, Janice	13-APR-2016	\$847.88
Compensation	Martinez, Janice	14-OCT-2015	\$847.88
Compensation	Martinez, Janice	16-MAR-2016	\$847.89
Compensation	Martinez, Janice	16-SEP-2015	\$847.89
Compensation	Martinez, Janice	17-FEB-2016	\$847.89
Compensation	Martinez, Janice	19-AUG-2015	\$847.89
Compensation	Martinez, Janice	20-JAN-2016	\$847.89
Compensation	Martinez, Janice	22-JUL-2015	\$847.88
Compensation	Martinez, Janice	22-JUN-2016	\$856.39
Compensation	Martinez, Janice	23-DEC-2015	\$847.89
Compensation	Martinez, Janice	25-MAY-2016	\$847.89
Compensation	Martinez, Janice	25-NOV-2015	\$847.88
Compensation	Martinez, Janice	27-APR-2016	\$847.89
Compensation	Martinez, Janice	28-OCT-2015	\$847.88
Compensation	Martinez, Janice	30-MAR-2016	\$847.88
Compensation	Martinez, Janice	30-SEP-2015	\$847.89
Compensation	Martinez-Santiago, Madeline	29-APR-2016	\$5,450.11
Compensation	Martinez-Santiago, Madeline	29-FEB-2016	\$5,450.11
Compensation	Martinez-Santiago, Madeline	29-JAN-2016	\$5,450.11
Compensation	Martinez-Santiago, Madeline	30-JUN-2016	\$1,875.00
Compensation	Martinez-Santiago, Madeline	30-NOV-2015	\$5,450.11
Compensation	Martinez-Santiago, Madeline	30-OCT-2015	\$5,450.11
Compensation	Martinez-Santiago, Madeline	30-SEP-2015	\$5,450.11
Compensation	Martinez-Santiago, Madeline	31-AUG-2015	\$40.00
Compensation	Martinez-Santiago, Madeline	31-DEC-2015	\$5,450.11
Compensation	Martinez-Santiago, Madeline	31-JUL-2015	\$1,248.00
Compensation	Martinez-Santiago, Madeline	31-MAR-2016	\$5,450.11
Compensation	Martinez-Santiago, Madeline	31-MAY-2016	\$5,450.11
Compensation	Martini, John	29-APR-2016	\$5,333.33
Compensation	Martini, John	29-FEB-2016	\$5,333.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Martini, John	29-JAN-2016	\$5,333.33
Compensation	Martini, John	30-JUN-2016	\$5,333.33
Compensation	Martini, John	30-NOV-2015	\$5,333.33
Compensation	Martini, John	30-OCT-2015	\$5,333.33
Compensation	Martini, John	30-SEP-2015	\$5,383.33
Compensation	Martini, John	31-AUG-2015	\$5,333.33
Compensation	Martini, John	31-DEC-2015	\$5,333.33
Compensation	Martini, John	31-JUL-2015	\$5,333.36
Compensation	Martini, John	31-MAR-2016	\$5,333.33
Compensation	Martini, John	31-MAY-2016	\$5,333.33
Compensation	Mason, Matthew	31-AUG-2015	\$2,170.67
Compensation	Mason, Matthew	31-JUL-2015	\$2,713.33
Compensation	Mathews, Rebecca	29-FEB-2016	\$760.00
Compensation	Mathews, Rebecca	31-AUG-2015	\$80.00
Compensation	Mathews, Rebecca	31-MAR-2016	\$200.00
Compensation	Mathis, Nancy	29-APR-2016	\$1,462.50
Compensation	Mathis, Nancy	29-FEB-2016	\$1,462.50
Compensation	Mathis, Nancy	30-NOV-2015	\$1,512.50
Compensation	Mathis, Nancy	30-OCT-2015	\$1,462.50
Compensation	Mathis, Nancy	30-SEP-2015	\$1,462.50
Compensation	Mathis, Nancy	31-DEC-2015	\$1,462.50
Compensation	Mathis, Nancy	31-MAR-2016	\$1,462.50
Compensation	Mathis, Nancy	31-MAY-2016	\$1,462.50
Compensation	Matthews, Sandra	30-NOV-2015	\$975.00
Compensation	Matthews, Sandra	30-OCT-2015	\$975.00
Compensation	Matthews, Sandra	30-SEP-2015	\$975.00
Compensation	Matthews, Sandra	31-DEC-2015	\$975.00
Compensation	Mayer, Frederick	02-MAR-2016	\$258.75
Compensation	Mayer, Frederick	03-FEB-2016	\$596.25
Compensation	Mayer, Frederick	11-MAY-2016	\$585.00
Compensation	Mayer, Frederick	13-APR-2016	\$292.50
Compensation	Mayer, Frederick	16-MAR-2016	\$686.25
Compensation	Mayer, Frederick	17-FEB-2016	\$450.00
Compensation	Mayer, Frederick	25-MAY-2016	\$585.00
Compensation	Mayer, Frederick	27-APR-2016	\$855.00
Compensation	Mayer, Frederick	30-MAR-2016	\$585.00
Compensation	Mayhan, Sandy	02-MAR-2016	\$864.85
Compensation	Mayhan, Sandy	02-SEP-2015	\$864.85
Compensation	Mayhan, Sandy	03-FEB-2016	\$864.84
Compensation	Mayhan, Sandy	05-AUG-2015	\$864.85
Compensation	Mayhan, Sandy	06-JAN-2016	\$864.85
Compensation	Mayhan, Sandy	08-JUL-2015	\$864.85
Compensation	Mayhan, Sandy	08-JUN-2016	\$864.84
Compensation	Mayhan, Sandy	09-DEC-2015	\$864.84
Compensation	Mayhan, Sandy	11-MAY-2016	\$864.84
Compensation	Mayhan, Sandy	11-NOV-2015	\$864.85
Compensation	Mayhan, Sandy	13-APR-2016	\$864.84
Compensation	Mayhan, Sandy	14-OCT-2015	\$864.85
Compensation	Mayhan, Sandy	16-MAR-2016	\$864.85
Compensation	Mayhan, Sandy	16-SEP-2015	\$864.84

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Mayhan, Sandy	17-FEB-2016	\$864.85
Compensation	Mayhan, Sandy	19-AUG-2015	\$864.85
Compensation	Mayhan, Sandy	20-JAN-2016	\$864.84
Compensation	Mayhan, Sandy	22-JUL-2015	\$864.84
Compensation	Mayhan, Sandy	22-JUN-2016	\$873.51
Compensation	Mayhan, Sandy	23-DEC-2015	\$864.85
Compensation	Mayhan, Sandy	25-MAY-2016	\$864.85
Compensation	Mayhan, Sandy	25-NOV-2015	\$864.85
Compensation	Mayhan, Sandy	27-APR-2016	\$864.85
Compensation	Mayhan, Sandy	28-OCT-2015	\$864.84
Compensation	Mayhan, Sandy	30-MAR-2016	\$864.85
Compensation	Mayhan, Sandy	30-SEP-2015	\$864.84
Compensation	Mayo, David	29-APR-2016	\$4,335.00
Compensation	Mayo, David	29-FEB-2016	\$4,335.00
Compensation	Mayo, David	29-JAN-2016	\$4,335.00
Compensation	Mayo, David	30-JUN-2016	\$4,335.00
Compensation	Mayo, David	30-NOV-2015	\$4,335.00
Compensation	Mayo, David	30-OCT-2015	\$5,135.00
Compensation	Mayo, David	30-SEP-2015	\$4,335.00
Compensation	Mayo, David	31-AUG-2015	\$5,460.00
Compensation	Mayo, David	31-DEC-2015	\$4,335.00
Compensation	Mayo, David	31-JUL-2015	\$8,835.00
Compensation	Mayo, David	31-MAR-2016	\$4,335.00
Compensation	Mayo, David	31-MAY-2016	\$4,335.00
Compensation	Mays, Deborah	02-MAR-2016	\$629.40
Compensation	Mays, Deborah	02-SEP-2015	\$629.40
Compensation	Mays, Deborah	03-FEB-2016	\$629.40
Compensation	Mays, Deborah	05-AUG-2015	\$335.68
Compensation	Mays, Deborah	06-JAN-2016	\$553.35
Compensation	Mays, Deborah	08-JUL-2015	\$618.91
Compensation	Mays, Deborah	09-DEC-2015	\$561.22
Compensation	Mays, Deborah	11-MAY-2016	\$563.84
Compensation	Mays, Deborah	11-NOV-2015	\$629.40
Compensation	Mays, Deborah	13-APR-2016	\$576.95
Compensation	Mays, Deborah	14-OCT-2015	\$584.82
Compensation	Mays, Deborah	16-MAR-2016	\$388.13
Compensation	Mays, Deborah	16-SEP-2015	\$548.10
Compensation	Mays, Deborah	17-FEB-2016	\$629.40
Compensation	Mays, Deborah	19-AUG-2015	\$629.40
Compensation	Mays, Deborah	20-JAN-2016	\$458.94
Compensation	Mays, Deborah	23-DEC-2015	\$443.20
Compensation	Mays, Deborah	25-MAY-2016	\$338.30
Compensation	Mays, Deborah	25-NOV-2015	\$503.52
Compensation	Mays, Deborah	27-APR-2016	\$629.40
Compensation	Mays, Deborah	28-OCT-2015	\$590.06
Compensation	Mays, Deborah	30-MAR-2016	\$629.40
Compensation	Mays, Deborah	30-SEP-2015	\$629.40
Compensation	McBrayer, Daniel	02-MAR-2016	\$140.00
Compensation	McBrayer, Daniel	02-SEP-2015	\$107.50
Compensation	McBrayer, Daniel	05-AUG-2015	\$92.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	McBrayer, Daniel	08-JUL-2015	\$102.50
Compensation	McBrayer, Daniel	09-DEC-2015	\$120.00
Compensation	McBrayer, Daniel	11-MAY-2016	\$165.00
Compensation	McBrayer, Daniel	11-NOV-2015	\$135.00
Compensation	McBrayer, Daniel	13-APR-2016	\$80.00
Compensation	McBrayer, Daniel	14-OCT-2015	\$167.50
Compensation	McBrayer, Daniel	16-MAR-2016	\$160.00
Compensation	McBrayer, Daniel	16-SEP-2015	\$150.00
Compensation	McBrayer, Daniel	17-FEB-2016	\$165.00
Compensation	McBrayer, Daniel	19-AUG-2015	\$40.00
Compensation	McBrayer, Daniel	22-JUL-2015	\$100.00
Compensation	McBrayer, Daniel	22-JUN-2016	\$80.00
Compensation	McBrayer, Daniel	23-DEC-2015	\$197.50
Compensation	McBrayer, Daniel	25-MAY-2016	\$202.50
Compensation	McBrayer, Daniel	25-NOV-2015	\$145.00
Compensation	McBrayer, Daniel	27-APR-2016	\$160.00
Compensation	McBrayer, Daniel	28-OCT-2015	\$115.00
Compensation	McBrayer, Daniel	30-MAR-2016	\$160.00
Compensation	McBrayer, Daniel	30-SEP-2015	\$107.50
Compensation	McCaleb, Andrea	08-APR-2016	\$700.00
Compensation	McCaleb, Andrea	29-APR-2016	\$4,615.42
Compensation	McCaleb, Andrea	29-FEB-2016	\$4,615.42
Compensation	McCaleb, Andrea	29-JAN-2016	\$4,615.42
Compensation	McCaleb, Andrea	30-JUN-2016	\$4,615.42
Compensation	McCaleb, Andrea	30-NOV-2015	\$4,615.42
Compensation	McCaleb, Andrea	30-OCT-2015	\$4,615.42
Compensation	McCaleb, Andrea	30-SEP-2015	\$4,615.42
Compensation	McCaleb, Andrea	31-AUG-2015	\$4,615.42
Compensation	McCaleb, Andrea	31-DEC-2015	\$4,615.42
Compensation	McCaleb, Andrea	31-JUL-2015	\$4,615.42
Compensation	McCaleb, Andrea	31-MAR-2016	\$4,615.42
Compensation	McCaleb, Andrea	31-MAY-2016	\$4,615.42
Compensation	McClellan, David	29-APR-2016	\$8,840.00
Compensation	McClellan, David	29-FEB-2016	\$8,840.00
Compensation	McClellan, David	29-JAN-2016	\$8,840.00
Compensation	McClellan, David	30-JUN-2016	\$8,840.00
Compensation	McClellan, David	30-NOV-2015	\$8,840.00
Compensation	McClellan, David	30-OCT-2015	\$8,840.00
Compensation	McClellan, David	30-SEP-2015	\$8,840.00
Compensation	McClellan, David	31-AUG-2015	\$8,840.00
Compensation	McClellan, David	31-DEC-2015	\$8,840.00
Compensation	McClellan, David	31-JUL-2015	\$8,840.00
Compensation	McClellan, David	31-MAR-2016	\$8,840.00
Compensation	McClellan, David	31-MAY-2016	\$8,840.00
Compensation	McClellan, Lynda	29-APR-2016	\$941.25
Compensation	McClellan, Lynda	29-FEB-2016	\$941.25
Compensation	McClellan, Lynda	30-NOV-2015	\$1,478.75
Compensation	McClellan, Lynda	30-OCT-2015	\$1,428.75
Compensation	McClellan, Lynda	30-SEP-2015	\$1,428.75
Compensation	McClellan, Lynda	31-AUG-2015	\$250.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	McClellan, Lynda	31-DEC-2015	\$1,428.75
Compensation	McClellan, Lynda	31-MAR-2016	\$941.25
Compensation	McClellan, Lynda	31-MAY-2016	\$941.25
Compensation	McClendon, Beverly	10-AUG-2015	\$900.00
Compensation	McClendon, Beverly	29-APR-2016	\$8,721.92
Compensation	McClendon, Beverly	29-FEB-2016	\$8,721.92
Compensation	McClendon, Beverly	29-JAN-2016	\$8,721.92
Compensation	McClendon, Beverly	30-JUN-2016	\$8,721.92
Compensation	McClendon, Beverly	30-NOV-2015	\$8,721.92
Compensation	McClendon, Beverly	30-OCT-2015	\$8,721.92
Compensation	McClendon, Beverly	30-SEP-2015	\$8,721.92
Compensation	McClendon, Beverly	31-AUG-2015	\$8,721.92
Compensation	McClendon, Beverly	31-DEC-2015	\$8,721.92
Compensation	McClendon, Beverly	31-JUL-2015	\$8,721.92
Compensation	McClendon, Beverly	31-MAR-2016	\$8,721.92
Compensation	McClendon, Beverly	31-MAY-2016	\$8,721.92
Compensation	McCoy, Matthew	29-APR-2016	\$6,776.78
Compensation	McCoy, Matthew	29-FEB-2016	\$6,776.78
Compensation	McCoy, Matthew	29-JAN-2016	\$6,776.78
Compensation	McCoy, Matthew	30-JUN-2016	\$5,250.00
Compensation	McCoy, Matthew	30-NOV-2015	\$6,776.78
Compensation	McCoy, Matthew	30-OCT-2015	\$6,776.78
Compensation	McCoy, Matthew	30-SEP-2015	\$6,776.78
Compensation	McCoy, Matthew	31-AUG-2015	\$576.00
Compensation	McCoy, Matthew	31-DEC-2015	\$6,776.78
Compensation	McCoy, Matthew	31-JUL-2015	\$2,587.00
Compensation	McCoy, Matthew	31-MAR-2016	\$6,776.78
Compensation	McCoy, Matthew	31-MAY-2016	\$6,776.78
Compensation	McDaniel, Michael	02-MAR-2016	\$74.25
Compensation	McDaniel, Michael	03-FEB-2016	\$27.00
Compensation	McDaniel, Michael	08-JUN-2016	\$27.00
Compensation	McDaniel, Michael	09-DEC-2015	\$47.25
Compensation	McDaniel, Michael	11-MAY-2016	\$65.25
Compensation	McDaniel, Michael	11-NOV-2015	\$121.50
Compensation	McDaniel, Michael	13-APR-2016	\$18.00
Compensation	McDaniel, Michael	14-OCT-2015	\$103.50
Compensation	McDaniel, Michael	16-MAR-2016	\$65.25
Compensation	McDaniel, Michael	17-FEB-2016	\$83.25
Compensation	McDaniel, Michael	23-DEC-2015	\$162.00
Compensation	McDaniel, Michael	25-MAY-2016	\$54.00
Compensation	McDaniel, Michael	25-NOV-2015	\$182.25
Compensation	McDaniel, Michael	27-APR-2016	\$72.00
Compensation	McDaniel, Michael	28-OCT-2015	\$92.25
Compensation	McDaniel, Michael	30-MAR-2016	\$90.00
Compensation	McDaniel, Michael	30-SEP-2015	\$90.00
Compensation	McDaniel, Natasha	02-MAR-2016	\$50.00
Compensation	McDaniel, Natasha	03-FEB-2016	\$50.00
Compensation	McDaniel, Natasha	06-JAN-2016	\$30.00
Compensation	McDaniel, Natasha	09-DEC-2015	\$110.00
Compensation	McDaniel, Natasha	11-NOV-2015	\$30.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	McDaniel, Natasha	16-MAR-2016	\$180.00
Compensation	McDaniel, Natasha	17-FEB-2016	\$100.00
Compensation	McDaniel, Natasha	20-JAN-2016	\$130.00
Compensation	McDaniel, Natasha	23-DEC-2015	\$30.00
Compensation	McDaniel, Natasha	25-NOV-2015	\$50.00
Compensation	McDonald, Shael	29-APR-2016	\$3,705.17
Compensation	McDonald, Shael	29-FEB-2016	\$3,705.17
Compensation	McDonald, Shael	29-JAN-2016	\$3,705.17
Compensation	McDonald, Shael	30-JUN-2016	\$3,705.17
Compensation	McDonald, Shael	30-NOV-2015	\$3,705.17
Compensation	McDonald, Shael	30-OCT-2015	\$3,642.00
Compensation	McDonald, Shael	30-SEP-2015	\$3,333.33
Compensation	McDonald, Shael	31-AUG-2015	\$3,333.33
Compensation	McDonald, Shael	31-DEC-2015	\$3,705.17
Compensation	McDonald, Shael	31-JUL-2015	\$3,333.33
Compensation	McDonald, Shael	31-MAR-2016	\$3,705.17
Compensation	McDonald, Shael	31-MAY-2016	\$3,705.17
Compensation	McDonell, Laraine	30-NOV-2015	\$487.50
Compensation	McDonell, Laraine	30-OCT-2015	\$487.50
Compensation	McDonell, Laraine	30-SEP-2015	\$487.50
Compensation	McDonell, Laraine	31-DEC-2015	\$487.50
Compensation	McDonell, Martin	29-APR-2016	\$6,500.00
Compensation	McDonell, Martin	29-FEB-2016	\$6,500.00
Compensation	McDonell, Martin	29-JAN-2016	\$6,500.00
Compensation	McDonell, Martin	30-JUN-2016	\$6,500.00
Compensation	McDonell, Martin	30-NOV-2015	\$6,500.00
Compensation	McDonell, Martin	30-OCT-2015	\$6,500.00
Compensation	McDonell, Martin	30-SEP-2015	\$6,500.00
Compensation	McDonell, Martin	31-AUG-2015	\$4,600.00
Compensation	McDonell, Martin	31-DEC-2015	\$6,500.00
Compensation	McDonell, Martin	31-MAR-2016	\$6,500.00
Compensation	McDonell, Martin	31-MAY-2016	\$6,500.00
Compensation	McElroy, Troy	08-JUN-2016	\$1,125.04
Compensation	McElroy, Troy	22-JUN-2016	\$1,125.03
Compensation	McElroy, Troy	25-MAY-2016	\$562.52
Compensation	McEver, Casey	29-APR-2016	\$5,412.67
Compensation	McEver, Casey	29-FEB-2016	\$5,412.67
Compensation	McEver, Casey	29-JAN-2016	\$4,762.67
Compensation	McEver, Casey	30-JUN-2016	\$4,917.00
Compensation	McEver, Casey	30-NOV-2015	\$4,762.67
Compensation	McEver, Casey	30-OCT-2015	\$4,762.67
Compensation	McEver, Casey	30-SEP-2015	\$4,762.67
Compensation	McEver, Casey	31-AUG-2015	\$1,313.00
Compensation	McEver, Casey	31-DEC-2015	\$4,762.67
Compensation	McEver, Casey	31-JUL-2015	\$5,531.00
Compensation	McEver, Casey	31-MAR-2016	\$5,412.67
Compensation	McEver, Casey	31-MAY-2016	\$5,412.67
Compensation	McGee, Erik	29-APR-2016	\$3,603.67
Compensation	McGee, Erik	29-FEB-2016	\$3,603.67
Compensation	McGee, Erik	29-JAN-2016	\$3,603.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	McGee, Erik	30-JUN-2016	\$3,603.67
Compensation	McGee, Erik	30-NOV-2015	\$3,603.67
Compensation	McGee, Erik	30-OCT-2015	\$3,603.67
Compensation	McGee, Erik	30-SEP-2015	\$3,603.67
Compensation	McGee, Erik	31-AUG-2015	\$3,603.67
Compensation	McGee, Erik	31-DEC-2015	\$3,603.67
Compensation	McGee, Erik	31-JUL-2015	\$3,603.67
Compensation	McGee, Erik	31-MAR-2016	\$3,603.67
Compensation	McGee, Erik	31-MAY-2016	\$3,603.67
Compensation	McGinnis, David	29-APR-2016	\$5,608.46
Compensation	McGinnis, David	29-FEB-2016	\$5,608.46
Compensation	McGinnis, David	29-JAN-2016	\$4,501.58
Compensation	McGinnis, David	30-JUN-2016	\$9,751.58
Compensation	McGinnis, David	30-NOV-2015	\$4,551.58
Compensation	McGinnis, David	30-OCT-2015	\$4,551.58
Compensation	McGinnis, David	30-SEP-2015	\$4,551.58
Compensation	McGinnis, David	31-AUG-2015	\$5,814.11
Compensation	McGinnis, David	31-DEC-2015	\$4,551.58
Compensation	McGinnis, David	31-JUL-2015	\$9,751.58
Compensation	McGinnis, David	31-MAR-2016	\$5,608.46
Compensation	McGinnis, David	31-MAY-2016	\$5,608.46
Compensation	McGowan, Sandra	29-APR-2016	\$5,030.00
Compensation	McGowan, Sandra	29-FEB-2016	\$5,030.00
Compensation	McGowan, Sandra	29-JAN-2016	\$5,030.00
Compensation	McGowan, Sandra	30-JUN-2016	\$5,030.00
Compensation	McGowan, Sandra	30-NOV-2015	\$5,030.00
Compensation	McGowan, Sandra	30-OCT-2015	\$5,030.00
Compensation	McGowan, Sandra	30-SEP-2015	\$5,030.00
Compensation	McGowan, Sandra	31-AUG-2015	\$5,030.00
Compensation	McGowan, Sandra	31-DEC-2015	\$5,030.00
Compensation	McGowan, Sandra	31-JUL-2015	\$5,030.00
Compensation	McGowan, Sandra	31-MAR-2016	\$5,030.00
Compensation	McGowan, Sandra	31-MAY-2016	\$5,030.00
Compensation	McKim, Billie	02-MAR-2016	\$1,278.42
Compensation	McKim, Billie	02-SEP-2015	\$1,278.42
Compensation	McKim, Billie	03-FEB-2016	\$1,278.42
Compensation	McKim, Billie	05-AUG-2015	\$1,278.42
Compensation	McKim, Billie	06-JAN-2016	\$1,278.42
Compensation	McKim, Billie	08-JUL-2015	\$1,278.42
Compensation	McKim, Billie	08-JUN-2016	\$1,278.42
Compensation	McKim, Billie	09-DEC-2015	\$1,278.42
Compensation	McKim, Billie	10-MAR-2016	\$600.00
Compensation	McKim, Billie	11-MAY-2016	\$1,278.42
Compensation	McKim, Billie	11-NOV-2015	\$1,278.43
Compensation	McKim, Billie	13-APR-2016	\$1,278.42
Compensation	McKim, Billie	14-OCT-2015	\$1,278.42
Compensation	McKim, Billie	16-MAR-2016	\$1,278.42
Compensation	McKim, Billie	16-SEP-2015	\$1,278.43
Compensation	McKim, Billie	17-FEB-2016	\$1,278.42
Compensation	McKim, Billie	19-AUG-2015	\$1,278.42

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	McKim, Billie	20-JAN-2016	\$1,278.42
Compensation	McKim, Billie	22-JUL-2015	\$1,278.42
Compensation	McKim, Billie	22-JUN-2016	\$1,291.19
Compensation	McKim, Billie	23-DEC-2015	\$1,278.43
Compensation	McKim, Billie	25-MAY-2016	\$1,278.42
Compensation	McKim, Billie	25-NOV-2015	\$1,278.43
Compensation	McKim, Billie	27-APR-2016	\$1,278.42
Compensation	McKim, Billie	28-OCT-2015	\$1,278.42
Compensation	McKim, Billie	30-MAR-2016	\$1,278.42
Compensation	McKim, Billie	30-SEP-2015	\$1,278.42
Compensation	McKinney, Cameron	29-APR-2016	\$5,100.00
Compensation	McKinney, Cameron	29-FEB-2016	\$5,100.00
Compensation	McKinney, Cameron	29-JAN-2016	\$5,100.00
Compensation	McKinney, Cameron	30-JUN-2016	\$5,100.00
Compensation	McKinney, Cameron	30-NOV-2015	\$5,100.00
Compensation	McKinney, Cameron	30-OCT-2015	\$5,100.00
Compensation	McKinney, Cameron	30-SEP-2015	\$5,100.00
Compensation	McKinney, Cameron	31-AUG-2015	\$5,100.00
Compensation	McKinney, Cameron	31-DEC-2015	\$5,100.00
Compensation	McKinney, Cameron	31-JUL-2015	\$5,100.00
Compensation	McKinney, Cameron	31-MAR-2016	\$5,100.00
Compensation	McKinney, Cameron	31-MAY-2016	\$5,100.00
Compensation	McKinney, Charles	29-APR-2016	\$525.00
Compensation	McKinney, Charles	29-FEB-2016	\$525.00
Compensation	McKinney, Charles	30-NOV-2015	\$350.00
Compensation	McKinney, Charles	30-OCT-2015	\$350.00
Compensation	McKinney, Charles	30-SEP-2015	\$350.00
Compensation	McKinney, Charles	31-DEC-2015	\$350.00
Compensation	McKinney, Charles	31-MAR-2016	\$525.00
Compensation	McKinney, Charles	31-MAY-2016	\$525.00
Compensation	McLain, Colin	29-APR-2016	\$6,119.92
Compensation	McLain, Colin	29-FEB-2016	\$6,119.92
Compensation	McLain, Colin	29-JAN-2016	\$4,619.92
Compensation	McLain, Colin	30-JUN-2016	\$13,859.73
Compensation	McLain, Colin	30-NOV-2015	\$4,644.92
Compensation	McLain, Colin	30-OCT-2015	\$4,644.92
Compensation	McLain, Colin	30-SEP-2015	\$4,694.92
Compensation	McLain, Colin	31-AUG-2015	\$4,619.89
Compensation	McLain, Colin	31-DEC-2015	\$4,644.92
Compensation	McLain, Colin	31-JUL-2015	\$4,719.92
Compensation	McLain, Colin	31-MAR-2016	\$6,119.92
Compensation	McLain, Colin	31-MAY-2016	\$6,119.92
Compensation	McLain, Kriss	02-MAR-2016	\$815.89
Compensation	McLain, Kriss	02-SEP-2015	\$558.59
Compensation	McLain, Kriss	03-FEB-2016	\$527.12
Compensation	McLain, Kriss	05-AUG-2015	\$529.75
Compensation	McLain, Kriss	06-JAN-2016	\$516.63
Compensation	McLain, Kriss	08-JUL-2015	\$595.31
Compensation	McLain, Kriss	08-JUN-2016	\$810.64
Compensation	McLain, Kriss	09-DEC-2015	\$390.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	McLain, Kriss	11-MAY-2016	\$831.63
Compensation	McLain, Kriss	11-NOV-2015	\$524.50
Compensation	McLain, Kriss	13-APR-2016	\$834.25
Compensation	McLain, Kriss	14-OCT-2015	\$498.28
Compensation	McLain, Kriss	16-MAR-2016	\$380.40
Compensation	McLain, Kriss	16-SEP-2015	\$521.88
Compensation	McLain, Kriss	17-FEB-2016	\$645.28
Compensation	McLain, Kriss	19-AUG-2015	\$548.10
Compensation	McLain, Kriss	20-JAN-2016	\$469.43
Compensation	McLain, Kriss	22-JUL-2015	\$519.26
Compensation	McLain, Kriss	22-JUN-2016	\$829.01
Compensation	McLain, Kriss	23-DEC-2015	\$524.50
Compensation	McLain, Kriss	25-MAY-2016	\$823.76
Compensation	McLain, Kriss	25-NOV-2015	\$532.37
Compensation	McLain, Kriss	27-APR-2016	\$834.25
Compensation	McLain, Kriss	28-OCT-2015	\$532.37
Compensation	McLain, Kriss	30-SEP-2015	\$527.12
Compensation	McLaughlan, Brian	29-APR-2016	\$5,186.00
Compensation	McLaughlan, Brian	29-FEB-2016	\$5,186.00
Compensation	McLaughlan, Brian	29-JAN-2016	\$5,023.50
Compensation	McLaughlan, Brian	30-JUN-2016	\$5,023.50
Compensation	McLaughlan, Brian	30-NOV-2015	\$5,048.50
Compensation	McLaughlan, Brian	30-OCT-2015	\$5,048.50
Compensation	McLaughlan, Brian	30-SEP-2015	\$5,048.50
Compensation	McLaughlan, Brian	31-AUG-2015	\$5,023.50
Compensation	McLaughlan, Brian	31-DEC-2015	\$5,048.50
Compensation	McLaughlan, Brian	31-JUL-2015	\$5,023.50
Compensation	McLaughlan, Brian	31-MAR-2016	\$5,186.00
Compensation	McLaughlan, Brian	31-MAY-2016	\$5,186.00
Compensation	McMullin, Jan	29-APR-2016	\$487.50
Compensation	McMullin, Jan	29-FEB-2016	\$487.50
Compensation	McMullin, Jan	30-NOV-2015	\$537.50
Compensation	McMullin, Jan	30-OCT-2015	\$487.50
Compensation	McMullin, Jan	30-SEP-2015	\$487.50
Compensation	McMullin, Jan	31-DEC-2015	\$487.50
Compensation	McMullin, Jan	31-MAR-2016	\$487.50
Compensation	McMullin, Jan	31-MAY-2016	\$487.50
Compensation	McMurray, Teddy	29-APR-2016	\$108.33
Compensation	McMurray, Teddy	29-FEB-2016	\$108.33
Compensation	McMurray, Teddy	29-JAN-2016	\$108.33
Compensation	McMurray, Teddy	30-NOV-2015	\$108.33
Compensation	McMurray, Teddy	30-OCT-2015	\$108.33
Compensation	McMurray, Teddy	30-SEP-2015	\$108.33
Compensation	McMurray, Teddy	31-DEC-2015	\$108.33
Compensation	McMurray, Teddy	31-MAR-2016	\$108.33
Compensation	McMurray, Teddy	31-MAY-2016	\$108.33
Compensation	McPhail, Revonda	02-MAR-2016	\$941.92
Compensation	McPhail, Revonda	02-SEP-2015	\$941.92
Compensation	McPhail, Revonda	03-FEB-2016	\$941.92
Compensation	McPhail, Revonda	05-AUG-2015	\$941.92

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	McPhail, Revonda	06-JAN-2016	\$941.92
Compensation	McPhail, Revonda	08-JUL-2015	\$941.92
Compensation	McPhail, Revonda	08-JUN-2016	\$941.92
Compensation	McPhail, Revonda	09-DEC-2015	\$941.91
Compensation	McPhail, Revonda	11-MAY-2016	\$941.92
Compensation	McPhail, Revonda	11-NOV-2015	\$941.92
Compensation	McPhail, Revonda	13-APR-2016	\$941.91
Compensation	McPhail, Revonda	14-OCT-2015	\$941.93
Compensation	McPhail, Revonda	16-MAR-2016	\$941.93
Compensation	McPhail, Revonda	16-SEP-2015	\$941.92
Compensation	McPhail, Revonda	17-FEB-2016	\$941.92
Compensation	McPhail, Revonda	19-AUG-2015	\$941.92
Compensation	McPhail, Revonda	20-JAN-2016	\$941.92
Compensation	McPhail, Revonda	22-JUL-2015	\$941.92
Compensation	McPhail, Revonda	22-JUN-2016	\$951.34
Compensation	McPhail, Revonda	23-DEC-2015	\$941.92
Compensation	McPhail, Revonda	25-MAY-2016	\$941.92
Compensation	McPhail, Revonda	25-NOV-2015	\$941.92
Compensation	McPhail, Revonda	27-APR-2016	\$941.93
Compensation	McPhail, Revonda	28-OCT-2015	\$941.92
Compensation	McPhail, Revonda	30-MAR-2016	\$941.91
Compensation	McPhail, Revonda	30-SEP-2015	\$941.93
Compensation	McSpadden, Malinda	29-APR-2016	\$720.00
Compensation	McSpadden, Malinda	31-JUL-2015	\$210.00
Compensation	McVey, Shawn	29-FEB-2016	\$840.00
Compensation	McVey, Shawn	30-NOV-2015	\$480.00
Compensation	McVey, Shawn	30-OCT-2015	\$720.00
Compensation	McVey, Shawn	31-DEC-2015	\$960.00
Compensation	McVey, Shawn	31-MAR-2016	\$1,320.00
Compensation	Meadows, Terry	29-APR-2016	\$8,750.00
Compensation	Meadows, Terry	29-FEB-2016	\$7,379.42
Compensation	Meadows, Terry	29-JAN-2016	\$7,379.42
Compensation	Meadows, Terry	30-JUN-2016	\$8,750.00
Compensation	Meadows, Terry	30-NOV-2015	\$7,379.42
Compensation	Meadows, Terry	30-OCT-2015	\$7,379.42
Compensation	Meadows, Terry	30-SEP-2015	\$7,379.42
Compensation	Meadows, Terry	31-AUG-2015	\$7,379.42
Compensation	Meadows, Terry	31-DEC-2015	\$7,379.42
Compensation	Meadows, Terry	31-JUL-2015	\$7,379.42
Compensation	Meadows, Terry	31-MAR-2016	\$7,379.42
Compensation	Meadows, Terry	31-MAY-2016	\$8,750.00
Compensation	Medlin, Wilbur	30-OCT-2015	\$1,114.39
Compensation	Medlin, Wilbur	30-SEP-2015	\$12,072.56
Compensation	Medlin, Wilbur	31-AUG-2015	\$0.00
Compensation	Medlin, Wilbur	31-JUL-2015	\$0.00
Compensation	Meeker, Debra	02-MAR-2016	\$580.48
Compensation	Meeker, Debra	02-SEP-2015	\$620.60
Compensation	Meeker, Debra	03-FEB-2016	\$580.48
Compensation	Meeker, Debra	05-AUG-2015	\$617.93
Compensation	Meeker, Debra	06-JAN-2016	\$577.80

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Meeker, Debra	08-JUL-2015	\$599.20
Compensation	Meeker, Debra	08-JUN-2016	\$577.80
Compensation	Meeker, Debra	09-DEC-2015	\$500.23
Compensation	Meeker, Debra	11-MAY-2016	\$577.80
Compensation	Meeker, Debra	11-NOV-2015	\$577.80
Compensation	Meeker, Debra	13-APR-2016	\$518.95
Compensation	Meeker, Debra	14-OCT-2015	\$577.80
Compensation	Meeker, Debra	16-MAR-2016	\$585.83
Compensation	Meeker, Debra	16-SEP-2015	\$535.00
Compensation	Meeker, Debra	17-FEB-2016	\$580.48
Compensation	Meeker, Debra	19-AUG-2015	\$599.20
Compensation	Meeker, Debra	20-JAN-2016	\$417.30
Compensation	Meeker, Debra	22-JUL-2015	\$548.38
Compensation	Meeker, Debra	22-JUN-2016	\$559.08
Compensation	Meeker, Debra	23-DEC-2015	\$577.80
Compensation	Meeker, Debra	25-NOV-2015	\$577.80
Compensation	Meeker, Debra	27-APR-2016	\$535.00
Compensation	Meeker, Debra	28-OCT-2015	\$518.95
Compensation	Meeker, Debra	30-MAR-2016	\$577.80
Compensation	Meeker, Debra	30-SEP-2015	\$294.25
Compensation	Melton, Rebecca	22-JUN-2016	\$432.00
Compensation	Merkley, Brett	29-APR-2016	\$6,659.25
Compensation	Merkley, Brett	29-FEB-2016	\$6,256.25
Compensation	Merkley, Brett	29-JAN-2016	\$5,525.00
Compensation	Merkley, Brett	30-NOV-2015	\$5,525.00
Compensation	Merkley, Brett	30-OCT-2015	\$5,525.00
Compensation	Merkley, Brett	30-SEP-2015	\$5,525.00
Compensation	Merkley, Brett	31-AUG-2015	\$5,525.03
Compensation	Merkley, Brett	31-DEC-2015	\$5,525.00
Compensation	Merkley, Brett	31-JUL-2015	\$5,525.00
Compensation	Merkley, Brett	31-MAR-2016	\$6,256.25
Compensation	Merkley, Brett	31-MAY-2016	\$23,234.28
Compensation	Merritt, Jason	29-APR-2016	\$5,071.63
Compensation	Merritt, Jason	29-FEB-2016	\$5,071.63
Compensation	Merritt, Jason	29-JAN-2016	\$4,218.50
Compensation	Merritt, Jason	30-JUN-2016	\$4,218.50
Compensation	Merritt, Jason	30-NOV-2015	\$4,218.50
Compensation	Merritt, Jason	30-OCT-2015	\$4,218.50
Compensation	Merritt, Jason	30-SEP-2015	\$4,268.50
Compensation	Merritt, Jason	31-AUG-2015	\$5,093.53
Compensation	Merritt, Jason	31-DEC-2015	\$4,218.50
Compensation	Merritt, Jason	31-JUL-2015	\$7,718.50
Compensation	Merritt, Jason	31-MAR-2016	\$5,071.63
Compensation	Merritt, Jason	31-MAY-2016	\$5,071.63
Compensation	Metcalf, Danthea	08-JUN-2016	\$1,449.50
Compensation	Metcalf, Danthea	09-OCT-2015	\$700.00
Compensation	Metcalf, Danthea	22-JUN-2016	\$1,464.00
Compensation	Metcalf, Danthea	25-MAY-2016	\$1,449.50
Compensation	Metcalf, Danthea	29-APR-2016	\$3,140.58
Compensation	Metcalf, Danthea	29-FEB-2016	\$3,140.58

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Metcalf, Danthea	29-JAN-2016	\$3,140.58
Compensation	Metcalf, Danthea	30-NOV-2015	\$3,140.58
Compensation	Metcalf, Danthea	30-OCT-2015	\$3,140.58
Compensation	Metcalf, Danthea	30-SEP-2015	\$3,140.58
Compensation	Metcalf, Danthea	31-AUG-2015	\$3,140.58
Compensation	Metcalf, Danthea	31-DEC-2015	\$3,140.58
Compensation	Metcalf, Danthea	31-JUL-2015	\$3,140.58
Compensation	Metcalf, Danthea	31-MAR-2016	\$3,140.58
Compensation	Mihir, Fnu	29-APR-2016	\$7,122.50
Compensation	Mihir, Fnu	29-FEB-2016	\$7,122.50
Compensation	Mihir, Fnu	29-JAN-2016	\$7,122.50
Compensation	Mihir, Fnu	30-JUN-2016	\$7,122.50
Compensation	Mihir, Fnu	30-NOV-2015	\$7,122.50
Compensation	Mihir, Fnu	30-OCT-2015	\$7,122.50
Compensation	Mihir, Fnu	30-SEP-2015	\$7,122.50
Compensation	Mihir, Fnu	31-AUG-2015	\$7,122.50
Compensation	Mihir, Fnu	31-DEC-2015	\$7,122.50
Compensation	Mihir, Fnu	31-JUL-2015	\$7,122.50
Compensation	Mihir, Fnu	31-MAR-2016	\$7,122.50
Compensation	Mihir, Fnu	31-MAY-2016	\$7,122.50
Compensation	Milam, Thomas	29-APR-2016	\$975.00
Compensation	Milam, Thomas	29-FEB-2016	\$975.00
Compensation	Milam, Thomas	30-JUN-2016	\$780.00
Compensation	Milam, Thomas	30-NOV-2015	\$537.50
Compensation	Milam, Thomas	30-OCT-2015	\$487.50
Compensation	Milam, Thomas	30-SEP-2015	\$487.50
Compensation	Milam, Thomas	31-DEC-2015	\$487.50
Compensation	Milam, Thomas	31-MAR-2016	\$975.00
Compensation	Milam, Thomas	31-MAY-2016	\$975.00
Compensation	Milford, Deebe	29-APR-2016	\$5,316.75
Compensation	Milford, Deebe	29-FEB-2016	\$5,292.08
Compensation	Milford, Deebe	29-JAN-2016	\$5,202.08
Compensation	Milford, Deebe	30-JUN-2016	\$5,326.75
Compensation	Milford, Deebe	30-NOV-2015	\$5,202.08
Compensation	Milford, Deebe	30-OCT-2015	\$5,202.08
Compensation	Milford, Deebe	30-SEP-2015	\$5,202.08
Compensation	Milford, Deebe	31-AUG-2015	\$5,452.11
Compensation	Milford, Deebe	31-DEC-2015	\$5,202.08
Compensation	Milford, Deebe	31-JUL-2015	\$5,202.08
Compensation	Milford, Deebe	31-MAR-2016	\$5,316.75
Compensation	Milford, Deebe	31-MAY-2016	\$5,316.75
Compensation	Miller, Carol	02-MAR-2016	\$1,567.58
Compensation	Miller, Carol	02-SEP-2015	\$1,567.58
Compensation	Miller, Carol	03-FEB-2016	\$1,567.58
Compensation	Miller, Carol	05-AUG-2015	\$1,567.58
Compensation	Miller, Carol	06-JAN-2016	\$1,567.58
Compensation	Miller, Carol	08-JUN-2016	\$1,567.58
Compensation	Miller, Carol	09-DEC-2015	\$1,567.58
Compensation	Miller, Carol	09-OCT-2015	\$600.00
Compensation	Miller, Carol	11-MAY-2016	\$1,567.58

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Miller, Carol	11-NOV-2015	\$1,567.57
Compensation	Miller, Carol	13-APR-2016	\$1,567.58
Compensation	Miller, Carol	14-OCT-2015	\$1,567.58
Compensation	Miller, Carol	16-MAR-2016	\$1,567.58
Compensation	Miller, Carol	16-SEP-2015	\$1,567.58
Compensation	Miller, Carol	17-FEB-2016	\$1,567.58
Compensation	Miller, Carol	19-AUG-2015	\$1,567.58
Compensation	Miller, Carol	20-JAN-2016	\$1,567.58
Compensation	Miller, Carol	22-JUL-2015	\$1,254.07
Compensation	Miller, Carol	22-JUN-2016	\$1,583.27
Compensation	Miller, Carol	23-DEC-2015	\$1,567.58
Compensation	Miller, Carol	25-MAY-2016	\$1,567.58
Compensation	Miller, Carol	25-NOV-2015	\$1,567.57
Compensation	Miller, Carol	27-APR-2016	\$1,567.58
Compensation	Miller, Carol	28-OCT-2015	\$1,567.58
Compensation	Miller, Carol	30-MAR-2016	\$1,567.58
Compensation	Miller, Carol	30-SEP-2015	\$1,567.58
Compensation	Miller, Mary	22-JUN-2016	\$1,328.02
Compensation	Miller, Mary	29-APR-2016	\$3,533.50
Compensation	Miller, Mary	29-FEB-2016	\$3,533.50
Compensation	Miller, Mary	29-JAN-2016	\$3,533.50
Compensation	Miller, Mary	30-NOV-2015	\$3,533.50
Compensation	Miller, Mary	30-OCT-2015	\$3,533.50
Compensation	Miller, Mary	30-SEP-2015	\$3,533.50
Compensation	Miller, Mary	31-AUG-2015	\$3,533.50
Compensation	Miller, Mary	31-DEC-2015	\$3,533.50
Compensation	Miller, Mary	31-JUL-2015	\$3,533.50
Compensation	Miller, Mary	31-MAR-2016	\$3,533.50
Compensation	Miller, Mary	31-MAY-2016	\$3,533.50
Compensation	Miller, Tracy	08-JUN-2016	\$1,341.69
Compensation	Miller, Tracy	22-JUN-2016	\$1,355.11
Compensation	Miller, Tracy	25-MAY-2016	\$1,341.70
Compensation	Miller, Tracy	29-APR-2016	\$2,907.00
Compensation	Miller, Tracy	29-FEB-2016	\$2,907.00
Compensation	Miller, Tracy	29-JAN-2016	\$2,907.00
Compensation	Miller, Tracy	30-NOV-2015	\$2,907.00
Compensation	Miller, Tracy	30-OCT-2015	\$2,907.00
Compensation	Miller, Tracy	30-SEP-2015	\$2,907.00
Compensation	Miller, Tracy	31-AUG-2015	\$2,907.00
Compensation	Miller, Tracy	31-DEC-2015	\$2,907.00
Compensation	Miller, Tracy	31-JUL-2015	\$2,907.00
Compensation	Miller, Tracy	31-MAR-2016	\$2,907.00
Compensation	Ming, Michael	31-AUG-2015	\$10,010.44
Compensation	Ming, Michael	31-JUL-2015	\$5,717.00
Compensation	Mino, Evan	20-JUL-2015	\$600.00
Compensation	Mino, Evan	29-APR-2016	\$1,137.50
Compensation	Mino, Evan	29-FEB-2016	\$1,137.50
Compensation	Mino, Evan	30-NOV-2015	\$1,675.00
Compensation	Mino, Evan	30-OCT-2015	\$1,745.00
Compensation	Mino, Evan	30-SEP-2015	\$1,625.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Mino, Evan	31-DEC-2015	\$1,990.00
Compensation	Mino, Evan	31-MAR-2016	\$1,137.50
Compensation	Mino, Evan	31-MAY-2016	\$1,137.50
Compensation	Minton, Deborah	02-MAR-2016	\$907.08
Compensation	Minton, Deborah	02-SEP-2015	\$907.08
Compensation	Minton, Deborah	03-FEB-2016	\$907.08
Compensation	Minton, Deborah	05-AUG-2015	\$907.08
Compensation	Minton, Deborah	06-JAN-2016	\$907.08
Compensation	Minton, Deborah	08-JUL-2015	\$907.07
Compensation	Minton, Deborah	08-JUN-2016	\$907.08
Compensation	Minton, Deborah	09-DEC-2015	\$907.08
Compensation	Minton, Deborah	11-MAY-2016	\$907.08
Compensation	Minton, Deborah	11-NOV-2015	\$907.07
Compensation	Minton, Deborah	13-APR-2016	\$907.08
Compensation	Minton, Deborah	14-OCT-2015	\$907.08
Compensation	Minton, Deborah	16-MAR-2016	\$907.08
Compensation	Minton, Deborah	16-SEP-2015	\$907.08
Compensation	Minton, Deborah	17-FEB-2016	\$907.08
Compensation	Minton, Deborah	19-AUG-2015	\$907.08
Compensation	Minton, Deborah	20-JAN-2016	\$907.08
Compensation	Minton, Deborah	22-JUL-2015	\$907.08
Compensation	Minton, Deborah	22-JUN-2016	\$916.16
Compensation	Minton, Deborah	23-DEC-2015	\$907.07
Compensation	Minton, Deborah	25-MAY-2016	\$907.07
Compensation	Minton, Deborah	25-NOV-2015	\$907.08
Compensation	Minton, Deborah	27-APR-2016	\$907.08
Compensation	Minton, Deborah	28-OCT-2015	\$907.08
Compensation	Minton, Deborah	30-MAR-2016	\$907.08
Compensation	Minton, Deborah	30-SEP-2015	\$907.08
Compensation	Mishra, Tarakeshwar	29-APR-2016	\$6,736.58
Compensation	Mishra, Tarakeshwar	29-FEB-2016	\$6,736.58
Compensation	Mishra, Tarakeshwar	29-JAN-2016	\$6,736.58
Compensation	Mishra, Tarakeshwar	30-JUN-2016	\$6,736.58
Compensation	Mishra, Tarakeshwar	30-NOV-2015	\$6,736.58
Compensation	Mishra, Tarakeshwar	30-OCT-2015	\$6,736.58
Compensation	Mishra, Tarakeshwar	30-SEP-2015	\$6,736.58
Compensation	Mishra, Tarakeshwar	31-AUG-2015	\$6,736.58
Compensation	Mishra, Tarakeshwar	31-DEC-2015	\$6,736.58
Compensation	Mishra, Tarakeshwar	31-JUL-2015	\$6,736.58
Compensation	Mishra, Tarakeshwar	31-MAR-2016	\$6,736.58
Compensation	Mishra, Tarakeshwar	31-MAY-2016	\$6,736.58
Compensation	Mixon, Susan	29-APR-2016	\$1,462.50
Compensation	Mixon, Susan	29-FEB-2016	\$1,462.50
Compensation	Mixon, Susan	30-NOV-2015	\$1,512.50
Compensation	Mixon, Susan	30-OCT-2015	\$1,462.50
Compensation	Mixon, Susan	30-SEP-2015	\$1,462.50
Compensation	Mixon, Susan	31-DEC-2015	\$1,462.50
Compensation	Mixon, Susan	31-MAR-2016	\$1,462.50
Compensation	Mixon, Susan	31-MAY-2016	\$1,462.50
Compensation	Momand, Elizabeth	29-APR-2016	\$7,288.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Momand, Elizabeth	29-FEB-2016	\$7,288.25
Compensation	Momand, Elizabeth	29-JAN-2016	\$6,450.75
Compensation	Momand, Elizabeth	30-JUN-2016	\$6,850.75
Compensation	Momand, Elizabeth	30-NOV-2015	\$6,450.75
Compensation	Momand, Elizabeth	30-OCT-2015	\$6,450.75
Compensation	Momand, Elizabeth	30-SEP-2015	\$6,450.75
Compensation	Momand, Elizabeth	31-AUG-2015	\$5,967.36
Compensation	Momand, Elizabeth	31-DEC-2015	\$6,450.75
Compensation	Momand, Elizabeth	31-JUL-2015	\$5,967.42
Compensation	Momand, Elizabeth	31-MAR-2016	\$7,288.25
Compensation	Momand, Elizabeth	31-MAY-2016	\$7,288.25
Compensation	Montgomery, DeLinda	29-APR-2016	\$1,852.50
Compensation	Montgomery, DeLinda	29-FEB-2016	\$1,462.50
Compensation	Montgomery, DeLinda	31-MAR-2016	\$1,462.50
Compensation	Montgomery, DeLinda	31-MAY-2016	\$1,462.50
Compensation	Moody, Rhonda	08-JUN-2016	\$1,482.46
Compensation	Moody, Rhonda	09-OCT-2015	\$700.00
Compensation	Moody, Rhonda	22-JUN-2016	\$1,497.27
Compensation	Moody, Rhonda	25-MAY-2016	\$1,347.73
Compensation	Moody, Rhonda	26-MAY-2016	\$134.74
Compensation	Moody, Rhonda	29-APR-2016	\$3,212.00
Compensation	Moody, Rhonda	29-FEB-2016	\$2,920.00
Compensation	Moody, Rhonda	29-JAN-2016	\$2,920.00
Compensation	Moody, Rhonda	30-NOV-2015	\$2,920.00
Compensation	Moody, Rhonda	30-OCT-2015	\$2,920.00
Compensation	Moody, Rhonda	30-SEP-2015	\$2,920.00
Compensation	Moody, Rhonda	31-AUG-2015	\$2,920.00
Compensation	Moody, Rhonda	31-DEC-2015	\$2,920.00
Compensation	Moody, Rhonda	31-JUL-2015	\$2,920.00
Compensation	Moody, Rhonda	31-MAR-2016	\$2,920.00
Compensation	Moore, Brenda	29-APR-2016	\$7,649.88
Compensation	Moore, Brenda	29-FEB-2016	\$6,388.55
Compensation	Moore, Brenda	29-JAN-2016	\$5,941.67
Compensation	Moore, Brenda	30-JUN-2016	\$5,941.67
Compensation	Moore, Brenda	30-NOV-2015	\$5,941.67
Compensation	Moore, Brenda	30-OCT-2015	\$5,941.67
Compensation	Moore, Brenda	30-SEP-2015	\$5,941.67
Compensation	Moore, Brenda	31-AUG-2015	\$5,698.61
Compensation	Moore, Brenda	31-DEC-2015	\$5,941.67
Compensation	Moore, Brenda	31-JUL-2015	\$5,698.61
Compensation	Moore, Brenda	31-MAR-2016	\$6,388.55
Compensation	Moore, Brenda	31-MAY-2016	\$7,649.88
Compensation	Moore, Donna	02-MAR-2016	\$936.46
Compensation	Moore, Donna	02-SEP-2015	\$936.46
Compensation	Moore, Donna	03-FEB-2016	\$936.47
Compensation	Moore, Donna	05-AUG-2015	\$936.46
Compensation	Moore, Donna	06-JAN-2016	\$936.46
Compensation	Moore, Donna	08-APR-2016	\$600.00
Compensation	Moore, Donna	08-JUL-2015	\$936.47
Compensation	Moore, Donna	08-JUN-2016	\$936.46

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Moore, Donna	09-DEC-2015	\$936.46
Compensation	Moore, Donna	11-MAY-2016	\$936.47
Compensation	Moore, Donna	11-NOV-2015	\$936.47
Compensation	Moore, Donna	13-APR-2016	\$936.46
Compensation	Moore, Donna	14-OCT-2015	\$936.46
Compensation	Moore, Donna	16-MAR-2016	\$936.46
Compensation	Moore, Donna	16-SEP-2015	\$936.46
Compensation	Moore, Donna	17-FEB-2016	\$936.46
Compensation	Moore, Donna	19-AUG-2015	\$936.46
Compensation	Moore, Donna	20-JAN-2016	\$936.46
Compensation	Moore, Donna	22-JUL-2015	\$936.46
Compensation	Moore, Donna	22-JUN-2016	\$945.84
Compensation	Moore, Donna	23-DEC-2015	\$936.46
Compensation	Moore, Donna	25-MAY-2016	\$936.47
Compensation	Moore, Donna	25-NOV-2015	\$936.46
Compensation	Moore, Donna	27-APR-2016	\$936.46
Compensation	Moore, Donna	28-OCT-2015	\$936.47
Compensation	Moore, Donna	30-MAR-2016	\$936.47
Compensation	Moore, Donna	30-SEP-2015	\$936.46
Compensation	Moore, Nancy	02-MAR-2016	\$1,375.54
Compensation	Moore, Nancy	02-SEP-2015	\$1,375.54
Compensation	Moore, Nancy	03-FEB-2016	\$1,375.53
Compensation	Moore, Nancy	05-AUG-2015	\$1,375.54
Compensation	Moore, Nancy	06-JAN-2016	\$1,375.54
Compensation	Moore, Nancy	08-JUL-2015	\$1,250.50
Compensation	Moore, Nancy	08-JUN-2016	\$1,375.54
Compensation	Moore, Nancy	09-DEC-2015	\$1,375.54
Compensation	Moore, Nancy	10-JUN-2016	\$900.00
Compensation	Moore, Nancy	11-MAY-2016	\$1,375.54
Compensation	Moore, Nancy	11-NOV-2015	\$1,375.54
Compensation	Moore, Nancy	13-APR-2016	\$1,375.54
Compensation	Moore, Nancy	14-OCT-2015	\$1,375.54
Compensation	Moore, Nancy	16-MAR-2016	\$1,375.54
Compensation	Moore, Nancy	16-SEP-2015	\$1,375.54
Compensation	Moore, Nancy	17-FEB-2016	\$1,375.54
Compensation	Moore, Nancy	19-AUG-2015	\$1,375.54
Compensation	Moore, Nancy	20-JAN-2016	\$1,375.54
Compensation	Moore, Nancy	22-JUL-2015	\$1,349.35
Compensation	Moore, Nancy	22-JUN-2016	\$1,389.31
Compensation	Moore, Nancy	23-DEC-2015	\$1,375.53
Compensation	Moore, Nancy	25-MAY-2016	\$1,375.53
Compensation	Moore, Nancy	25-NOV-2015	\$1,375.54
Compensation	Moore, Nancy	27-APR-2016	\$1,375.54
Compensation	Moore, Nancy	28-OCT-2015	\$1,375.54
Compensation	Moore, Nancy	30-MAR-2016	\$1,375.53
Compensation	Moore, Nancy	30-SEP-2015	\$1,375.54
Compensation	Moore, Patricia	29-APR-2016	\$4,666.67
Compensation	Moore, Patricia	30-JUN-2016	\$4,666.67
Compensation	Moore, Patricia	31-MAR-2016	\$3,016.00
Compensation	Moore, Patricia	31-MAY-2016	\$4,666.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Moore, Rager	29-APR-2016	\$5,583.33
Compensation	Moore, Rager	29-FEB-2016	\$5,583.33
Compensation	Moore, Rager	29-JAN-2016	\$4,855.33
Compensation	Moore, Rager	30-JUN-2016	\$4,855.33
Compensation	Moore, Rager	30-NOV-2015	\$4,880.33
Compensation	Moore, Rager	30-OCT-2015	\$4,880.33
Compensation	Moore, Rager	30-SEP-2015	\$4,880.33
Compensation	Moore, Rager	31-AUG-2015	\$4,855.39
Compensation	Moore, Rager	31-DEC-2015	\$4,880.33
Compensation	Moore, Rager	31-JUL-2015	\$4,855.33
Compensation	Moore, Rager	31-MAR-2016	\$5,583.33
Compensation	Moore, Rager	31-MAY-2016	\$5,583.33
Compensation	Morgan, Kristen	30-NOV-2015	\$975.00
Compensation	Morgan, Kristen	30-OCT-2015	\$975.00
Compensation	Morgan, Kristen	30-SEP-2015	\$975.00
Compensation	Morgan, Kristen	31-DEC-2015	\$975.00
Compensation	Morgan, Linda	02-MAR-2016	\$0.00
Compensation	Morgan, Linda	02-SEP-2015	\$1,230.77
Compensation	Morgan, Linda	03-FEB-2016	\$738.46
Compensation	Morgan, Linda	05-AUG-2015	\$1,230.77
Compensation	Morgan, Linda	06-JAN-2016	\$1,230.77
Compensation	Morgan, Linda	08-JUL-2015	\$1,230.77
Compensation	Morgan, Linda	08-JUN-2016	\$1,230.78
Compensation	Morgan, Linda	09-DEC-2015	\$1,230.76
Compensation	Morgan, Linda	11-MAY-2016	\$1,115.38
Compensation	Morgan, Linda	11-NOV-2015	\$1,230.77
Compensation	Morgan, Linda	13-APR-2016	\$1,230.78
Compensation	Morgan, Linda	14-OCT-2015	\$1,230.77
Compensation	Morgan, Linda	16-MAR-2016	\$1,230.77
Compensation	Morgan, Linda	16-SEP-2015	\$1,230.77
Compensation	Morgan, Linda	17-FEB-2016	\$0.00
Compensation	Morgan, Linda	19-AUG-2015	\$1,230.77
Compensation	Morgan, Linda	20-JAN-2016	\$1,230.77
Compensation	Morgan, Linda	22-JUL-2015	\$1,230.77
Compensation	Morgan, Linda	22-JUN-2016	\$1,119.23
Compensation	Morgan, Linda	23-DEC-2015	\$1,230.77
Compensation	Morgan, Linda	25-MAY-2016	\$1,230.77
Compensation	Morgan, Linda	25-NOV-2015	\$1,230.77
Compensation	Morgan, Linda	27-APR-2016	\$1,230.77
Compensation	Morgan, Linda	28-OCT-2015	\$1,230.77
Compensation	Morgan, Linda	30-MAR-2016	\$1,230.77
Compensation	Morgan, Linda	30-SEP-2015	\$1,230.77
Compensation	Morgan, Tamara	29-APR-2016	\$975.00
Compensation	Morgan, Tamara	29-FEB-2016	\$975.00
Compensation	Morgan, Tamara	30-NOV-2015	\$781.25
Compensation	Morgan, Tamara	30-OCT-2015	\$975.00
Compensation	Morgan, Tamara	30-SEP-2015	\$975.00
Compensation	Morgan, Tamara	31-DEC-2015	\$975.00
Compensation	Morgan, Tamara	31-MAR-2016	\$975.00
Compensation	Morgan, Tamara	31-MAY-2016	\$975.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Morrett, Mariann	29-APR-2016	\$2,442.00
Compensation	Morrett, Mariann	29-FEB-2016	\$2,442.00
Compensation	Morrett, Mariann	29-JAN-2016	\$2,442.00
Compensation	Morrett, Mariann	30-JUN-2016	\$2,442.00
Compensation	Morrett, Mariann	30-NOV-2015	\$2,442.00
Compensation	Morrett, Mariann	30-OCT-2015	\$2,442.00
Compensation	Morrett, Mariann	30-SEP-2015	\$2,442.00
Compensation	Morrett, Mariann	31-AUG-2015	\$2,442.00
Compensation	Morrett, Mariann	31-DEC-2015	\$2,442.00
Compensation	Morrett, Mariann	31-JUL-2015	\$2,442.00
Compensation	Morrett, Mariann	31-MAR-2016	\$2,442.00
Compensation	Morrett, Mariann	31-MAY-2016	\$2,442.00
Compensation	Morrill, Clarence	29-APR-2016	\$975.00
Compensation	Morrill, Clarence	29-FEB-2016	\$975.00
Compensation	Morrill, Clarence	30-JUN-2016	\$780.00
Compensation	Morrill, Clarence	30-NOV-2015	\$975.00
Compensation	Morrill, Clarence	30-OCT-2015	\$975.00
Compensation	Morrill, Clarence	30-SEP-2015	\$975.00
Compensation	Morrill, Clarence	31-AUG-2015	\$196.00
Compensation	Morrill, Clarence	31-DEC-2015	\$975.00
Compensation	Morrill, Clarence	31-JUL-2015	\$877.00
Compensation	Morrill, Clarence	31-MAR-2016	\$975.00
Compensation	Morrill, Clarence	31-MAY-2016	\$975.00
Compensation	Morris, Heather	29-APR-2016	\$487.50
Compensation	Morris, Heather	29-FEB-2016	\$487.50
Compensation	Morris, Heather	30-JUN-2016	\$240.00
Compensation	Morris, Heather	31-MAR-2016	\$727.50
Compensation	Morris, Heather	31-MAY-2016	\$487.50
Compensation	Morrison, Kelli	10-AUG-2015	\$600.00
Compensation	Morrison, Kelli	31-AUG-2015	\$3,269.50
Compensation	Morrison, Kelli	31-JUL-2015	\$2,698.58
Compensation	Mosley, Carolyn	29-APR-2016	\$12,763.59
Compensation	Mosley, Carolyn	29-FEB-2016	\$12,763.59
Compensation	Mosley, Carolyn	29-JAN-2016	\$12,763.59
Compensation	Mosley, Carolyn	30-JUN-2016	\$12,763.59
Compensation	Mosley, Carolyn	30-NOV-2015	\$12,763.59
Compensation	Mosley, Carolyn	30-OCT-2015	\$12,763.59
Compensation	Mosley, Carolyn	30-SEP-2015	\$12,763.59
Compensation	Mosley, Carolyn	31-AUG-2015	\$12,763.59
Compensation	Mosley, Carolyn	31-DEC-2015	\$12,763.59
Compensation	Mosley, Carolyn	31-JUL-2015	\$12,763.59
Compensation	Mosley, Carolyn	31-MAR-2016	\$12,763.59
Compensation	Mosley, Carolyn	31-MAY-2016	\$12,763.59
Compensation	Mosley, Julia	10-AUG-2015	\$600.00
Compensation	Mosley, Julia	29-APR-2016	\$5,833.33
Compensation	Mosley, Julia	29-FEB-2016	\$5,833.33
Compensation	Mosley, Julia	29-JAN-2016	\$5,833.33
Compensation	Mosley, Julia	30-JUN-2016	\$5,833.33
Compensation	Mosley, Julia	30-NOV-2015	\$5,833.33
Compensation	Mosley, Julia	30-OCT-2015	\$5,833.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Mosley, Julia	30-SEP-2015	\$5,654.49
Compensation	Mosley, Julia	31-AUG-2015	\$4,500.00
Compensation	Mosley, Julia	31-DEC-2015	\$5,833.33
Compensation	Mosley, Julia	31-JUL-2015	\$4,500.00
Compensation	Mosley, Julia	31-MAR-2016	\$5,833.33
Compensation	Mosley, Julia	31-MAY-2016	\$5,833.33
Compensation	Mulvihill, Timothy	30-JUN-2016	\$100.00
Compensation	Mulvihill, Timothy	30-NOV-2015	\$537.50
Compensation	Mulvihill, Timothy	30-OCT-2015	\$487.50
Compensation	Mulvihill, Timothy	30-SEP-2015	\$487.50
Compensation	Mulvihill, Timothy	31-DEC-2015	\$487.50
Compensation	Myers, Faith	02-MAR-2016	\$1,021.24
Compensation	Myers, Faith	02-SEP-2015	\$1,251.01
Compensation	Myers, Faith	03-FEB-2016	\$1,021.23
Compensation	Myers, Faith	05-AUG-2015	\$1,021.23
Compensation	Myers, Faith	06-JAN-2016	\$1,021.23
Compensation	Myers, Faith	08-JUL-2015	\$1,021.23
Compensation	Myers, Faith	08-JUN-2016	\$1,021.23
Compensation	Myers, Faith	09-DEC-2015	\$1,021.24
Compensation	Myers, Faith	11-MAY-2016	\$1,021.23
Compensation	Myers, Faith	11-NOV-2015	\$1,021.23
Compensation	Myers, Faith	13-APR-2016	\$1,021.22
Compensation	Myers, Faith	14-OCT-2015	\$1,021.23
Compensation	Myers, Faith	16-MAR-2016	\$1,021.24
Compensation	Myers, Faith	16-SEP-2015	\$1,088.26
Compensation	Myers, Faith	17-FEB-2016	\$1,021.24
Compensation	Myers, Faith	19-AUG-2015	\$1,021.23
Compensation	Myers, Faith	20-JAN-2016	\$1,021.23
Compensation	Myers, Faith	22-JUL-2015	\$1,021.23
Compensation	Myers, Faith	22-JUN-2016	\$1,031.42
Compensation	Myers, Faith	23-DEC-2015	\$1,021.23
Compensation	Myers, Faith	25-MAY-2016	\$1,021.23
Compensation	Myers, Faith	25-NOV-2015	\$1,021.23
Compensation	Myers, Faith	27-APR-2016	\$1,021.23
Compensation	Myers, Faith	28-OCT-2015	\$1,021.24
Compensation	Myers, Faith	30-MAR-2016	\$1,021.22
Compensation	Myers, Faith	30-SEP-2015	\$1,021.22
Compensation	Myers, James	29-APR-2016	\$600.00
Compensation	Myers, James	29-FEB-2016	\$600.00
Compensation	Myers, James	31-MAR-2016	\$600.00
Compensation	Myers, James	31-MAY-2016	\$600.00
Compensation	Myers, Jeanine	29-APR-2016	\$4,414.92
Compensation	Myers, Jeanine	29-FEB-2016	\$4,414.92
Compensation	Myers, Jeanine	29-JAN-2016	\$4,414.92
Compensation	Myers, Jeanine	30-NOV-2015	\$4,414.92
Compensation	Myers, Jeanine	30-OCT-2015	\$4,414.92
Compensation	Myers, Jeanine	30-SEP-2015	\$4,414.92
Compensation	Myers, Jeanine	31-AUG-2015	\$4,414.92
Compensation	Myers, Jeanine	31-DEC-2015	\$4,414.92
Compensation	Myers, Jeanine	31-JUL-2015	\$4,414.92

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Myers, Jeanine	31-MAR-2016	\$4,414.92
Compensation	Myers, Jeanine	31-MAY-2016	\$17,659.68
Compensation	Nancarrow, Lynn	08-OCT-2015	\$923.70
Compensation	Nancarrow, Lynn	10-AUG-2015	\$600.00
Compensation	Nancarrow, Lynn	30-OCT-2015	\$6,041.67
Compensation	Nancarrow, Lynn	30-SEP-2015	\$6,041.67
Compensation	Nancarrow, Lynn	31-AUG-2015	\$6,041.67
Compensation	Nancarrow, Lynn	31-JUL-2015	\$6,041.67
Compensation	Napier, Sarah	29-APR-2016	\$4,444.44
Compensation	Napier, Sarah	29-FEB-2016	\$4,444.44
Compensation	Napier, Sarah	29-JAN-2016	\$4,444.44
Compensation	Napier, Sarah	30-JUN-2016	\$0.00
Compensation	Napier, Sarah	30-NOV-2015	\$4,444.44
Compensation	Napier, Sarah	30-OCT-2015	\$4,444.44
Compensation	Napier, Sarah	30-SEP-2015	\$4,494.44
Compensation	Napier, Sarah	31-DEC-2015	\$4,444.44
Compensation	Napier, Sarah	31-MAR-2016	\$4,444.44
Compensation	Napier, Sarah	31-MAY-2016	\$4,444.44
Compensation	Neeley, Jonathan	20-JUL-2015	\$1,500.00
Compensation	Neeley, Jonathan	29-FEB-2016	\$6,191.69
Compensation	Neeley, Jonathan	29-JAN-2016	\$2,916.67
Compensation	Neeley, Jonathan	30-NOV-2015	\$3,404.17
Compensation	Neeley, Jonathan	30-OCT-2015	\$3,404.17
Compensation	Neeley, Jonathan	30-SEP-2015	\$3,404.17
Compensation	Neeley, Jonathan	31-AUG-2015	\$2,916.67
Compensation	Neeley, Jonathan	31-DEC-2015	\$3,404.17
Compensation	Neeley, Jonathan	31-JUL-2015	\$2,916.67
Compensation	Neeley, Stephanie	20-JUL-2015	\$500.00
Compensation	Neeley, Stephanie	29-FEB-2016	\$406.25
Compensation	Neeley, Stephanie	29-JAN-2016	\$541.67
Compensation	Neeley, Stephanie	30-NOV-2015	\$541.67
Compensation	Neeley, Stephanie	30-OCT-2015	\$541.67
Compensation	Neeley, Stephanie	30-SEP-2015	\$541.67
Compensation	Neeley, Stephanie	31-AUG-2015	\$541.67
Compensation	Neeley, Stephanie	31-DEC-2015	\$541.67
Compensation	Neeley, Stephanie	31-JUL-2015	\$541.67
Compensation	Nelms, Larry	02-MAR-2016	\$1,182.19
Compensation	Nelms, Larry	02-SEP-2015	\$1,182.19
Compensation	Nelms, Larry	03-FEB-2016	\$1,182.19
Compensation	Nelms, Larry	05-AUG-2015	\$1,182.18
Compensation	Nelms, Larry	06-JAN-2016	\$1,182.19
Compensation	Nelms, Larry	08-JUL-2015	\$1,182.19
Compensation	Nelms, Larry	09-DEC-2015	\$1,182.19
Compensation	Nelms, Larry	11-NOV-2015	\$1,182.19
Compensation	Nelms, Larry	13-APR-2016	\$1,182.19
Compensation	Nelms, Larry	14-OCT-2015	\$1,182.19
Compensation	Nelms, Larry	16-MAR-2016	\$1,182.19
Compensation	Nelms, Larry	16-SEP-2015	\$1,182.20
Compensation	Nelms, Larry	17-FEB-2016	\$1,182.20
Compensation	Nelms, Larry	19-AUG-2015	\$1,182.19

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Nelms, Larry	20-JAN-2016	\$1,182.20
Compensation	Nelms, Larry	22-JUL-2015	\$1,182.19
Compensation	Nelms, Larry	23-DEC-2015	\$1,182.19
Compensation	Nelms, Larry	25-NOV-2015	\$1,182.19
Compensation	Nelms, Larry	27-APR-2016	\$1,182.19
Compensation	Nelms, Larry	28-OCT-2015	\$1,182.19
Compensation	Nelms, Larry	30-MAR-2016	\$1,182.19
Compensation	Nelms, Larry	30-SEP-2015	\$1,182.20
Compensation	Nelms, Tyler	22-JUN-2016	\$194.00
Compensation	Nelson, Jaime	30-NOV-2015	\$1,110.76
Compensation	Nelson, Jaime	30-OCT-2015	\$975.00
Compensation	Nelson, Jaime	30-SEP-2015	\$975.00
Compensation	Nelson, Larry	02-MAR-2016	\$1,101.35
Compensation	Nelson, Larry	02-SEP-2015	\$1,101.35
Compensation	Nelson, Larry	03-FEB-2016	\$1,101.34
Compensation	Nelson, Larry	05-AUG-2015	\$1,101.35
Compensation	Nelson, Larry	06-JAN-2016	\$1,101.35
Compensation	Nelson, Larry	08-JUL-2015	\$1,001.23
Compensation	Nelson, Larry	08-JUN-2016	\$1,101.34
Compensation	Nelson, Larry	09-DEC-2015	\$1,101.34
Compensation	Nelson, Larry	11-MAY-2016	\$1,101.35
Compensation	Nelson, Larry	11-NOV-2015	\$1,101.35
Compensation	Nelson, Larry	13-APR-2016	\$1,101.34
Compensation	Nelson, Larry	14-OCT-2015	\$1,101.34
Compensation	Nelson, Larry	16-MAR-2016	\$1,101.35
Compensation	Nelson, Larry	16-SEP-2015	\$1,101.35
Compensation	Nelson, Larry	17-FEB-2016	\$1,101.34
Compensation	Nelson, Larry	19-AUG-2015	\$1,101.35
Compensation	Nelson, Larry	20-JAN-2016	\$1,101.34
Compensation	Nelson, Larry	22-JUL-2015	\$1,080.69
Compensation	Nelson, Larry	22-JUN-2016	\$1,112.34
Compensation	Nelson, Larry	23-DEC-2015	\$1,101.35
Compensation	Nelson, Larry	25-MAY-2016	\$1,101.35
Compensation	Nelson, Larry	25-NOV-2015	\$1,101.35
Compensation	Nelson, Larry	27-APR-2016	\$1,101.35
Compensation	Nelson, Larry	28-OCT-2015	\$1,101.35
Compensation	Nelson, Larry	30-MAR-2016	\$1,101.35
Compensation	Nelson, Larry	30-SEP-2015	\$1,101.34
Compensation	Nelson, Lynda	29-APR-2016	\$5,423.67
Compensation	Nelson, Lynda	29-FEB-2016	\$5,423.67
Compensation	Nelson, Lynda	29-JAN-2016	\$5,423.67
Compensation	Nelson, Lynda	30-JUN-2016	\$5,423.67
Compensation	Nelson, Lynda	30-NOV-2015	\$5,448.67
Compensation	Nelson, Lynda	30-OCT-2015	\$5,448.67
Compensation	Nelson, Lynda	30-SEP-2015	\$5,448.67
Compensation	Nelson, Lynda	31-AUG-2015	\$5,423.67
Compensation	Nelson, Lynda	31-DEC-2015	\$5,448.67
Compensation	Nelson, Lynda	31-JUL-2015	\$5,761.67
Compensation	Nelson, Lynda	31-MAR-2016	\$5,423.67
Compensation	Nelson, Lynda	31-MAY-2016	\$5,423.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Nelson, Marty	29-APR-2016	\$1,523.44
Compensation	Nelson, Marty	29-FEB-2016	\$1,523.44
Compensation	Nelson, Marty	30-NOV-2015	\$1,523.44
Compensation	Nelson, Marty	30-OCT-2015	\$1,523.44
Compensation	Nelson, Marty	30-SEP-2015	\$1,523.44
Compensation	Nelson, Marty	31-DEC-2015	\$1,523.44
Compensation	Nelson, Marty	31-MAR-2016	\$1,523.44
Compensation	Nelson, Marty	31-MAY-2016	\$1,523.44
Compensation	Nelson, Rodney	29-APR-2016	\$5,395.46
Compensation	Nelson, Rodney	29-FEB-2016	\$5,395.46
Compensation	Nelson, Rodney	29-JAN-2016	\$5,273.58
Compensation	Nelson, Rodney	30-JUN-2016	\$9,023.58
Compensation	Nelson, Rodney	30-NOV-2015	\$5,273.58
Compensation	Nelson, Rodney	30-OCT-2015	\$5,273.58
Compensation	Nelson, Rodney	30-SEP-2015	\$5,273.58
Compensation	Nelson, Rodney	31-AUG-2015	\$5,273.58
Compensation	Nelson, Rodney	31-DEC-2015	\$5,273.58
Compensation	Nelson, Rodney	31-JUL-2015	\$5,923.58
Compensation	Nelson, Rodney	31-MAR-2016	\$5,395.46
Compensation	Nelson, Rodney	31-MAY-2016	\$5,395.46
Compensation	Newman, Amy	30-NOV-2015	\$487.50
Compensation	Newman, Amy	30-OCT-2015	\$487.50
Compensation	Newman, Amy	30-SEP-2015	\$487.50
Compensation	Newman, Amy	31-DEC-2015	\$487.50
Compensation	Newman, Joshua	20-JUL-2015	\$11,000.00
Compensation	Newman, Joshua	29-APR-2016	\$7,029.50
Compensation	Newman, Joshua	29-FEB-2016	\$7,029.50
Compensation	Newman, Joshua	29-JAN-2016	\$8,529.50
Compensation	Newman, Joshua	30-JUN-2016	\$7,029.50
Compensation	Newman, Joshua	30-NOV-2015	\$7,029.50
Compensation	Newman, Joshua	30-OCT-2015	\$7,029.50
Compensation	Newman, Joshua	30-SEP-2015	\$7,029.50
Compensation	Newman, Joshua	31-AUG-2015	\$10,329.50
Compensation	Newman, Joshua	31-DEC-2015	\$7,029.50
Compensation	Newman, Joshua	31-JUL-2015	\$7,029.50
Compensation	Newman, Joshua	31-MAR-2016	\$7,029.50
Compensation	Newman, Joshua	31-MAY-2016	\$7,029.50
Compensation	Nguyen, Bang	29-APR-2016	\$4,851.92
Compensation	Nguyen, Bang	29-FEB-2016	\$4,851.92
Compensation	Nguyen, Bang	29-JAN-2016	\$4,851.92
Compensation	Nguyen, Bang	30-JUN-2016	\$699.81
Compensation	Nguyen, Bang	30-NOV-2015	\$4,851.92
Compensation	Nguyen, Bang	30-OCT-2015	\$4,851.92
Compensation	Nguyen, Bang	30-SEP-2015	\$4,851.92
Compensation	Nguyen, Bang	31-AUG-2015	\$4,851.92
Compensation	Nguyen, Bang	31-DEC-2015	\$4,851.92
Compensation	Nguyen, Bang	31-JUL-2015	\$4,851.92
Compensation	Nguyen, Bang	31-MAR-2016	\$4,851.92
Compensation	Nguyen, Bang	31-MAY-2016	\$4,851.92
Compensation	Nichols, Argie	29-APR-2016	\$6,844.58

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Nichols, Argie	29-FEB-2016	\$7,044.58
Compensation	Nichols, Argie	29-JAN-2016	\$6,357.08
Compensation	Nichols, Argie	30-JUN-2016	\$6,357.08
Compensation	Nichols, Argie	30-NOV-2015	\$6,357.08
Compensation	Nichols, Argie	30-OCT-2015	\$6,357.08
Compensation	Nichols, Argie	30-SEP-2015	\$6,357.08
Compensation	Nichols, Argie	31-AUG-2015	\$7,118.08
Compensation	Nichols, Argie	31-DEC-2015	\$6,357.08
Compensation	Nichols, Argie	31-JUL-2015	\$3,099.00
Compensation	Nichols, Argie	31-MAR-2016	\$6,844.58
Compensation	Nichols, Argie	31-MAY-2016	\$6,844.58
Compensation	Nichols, Jessy	29-APR-2016	\$1,625.00
Compensation	Nichols, Jessy	29-FEB-2016	\$1,625.00
Compensation	Nichols, Jessy	30-NOV-2015	\$1,625.00
Compensation	Nichols, Jessy	30-OCT-2015	\$1,625.00
Compensation	Nichols, Jessy	30-SEP-2015	\$1,625.00
Compensation	Nichols, Jessy	31-DEC-2015	\$1,625.00
Compensation	Nichols, Jessy	31-MAR-2016	\$1,625.00
Compensation	Nichols, Jessy	31-MAY-2016	\$1,625.00
Compensation	Nickell, David	07-APR-2016	\$2,500.00
Compensation	Nickell, David	29-APR-2016	\$1,837.50
Compensation	Nickell, David	29-FEB-2016	\$1,837.50
Compensation	Nickell, David	29-JAN-2016	\$1,000.00
Compensation	Nickell, David	30-NOV-2015	\$1,800.00
Compensation	Nickell, David	30-OCT-2015	\$1,750.00
Compensation	Nickell, David	30-SEP-2015	\$1,750.00
Compensation	Nickell, David	31-DEC-2015	\$1,750.00
Compensation	Nickell, David	31-MAR-2016	\$1,837.50
Compensation	Nickell, David	31-MAY-2016	\$1,837.50
Compensation	Nickell, Lela	05-AUG-2015	\$583.20
Compensation	Nickell, Lela	08-JUL-2015	\$522.45
Compensation	Nickell, Lela	22-JUL-2015	\$522.45
Compensation	Nicodemus, Marianne	02-MAR-2016	\$37.50
Compensation	Nicodemus, Marianne	09-DEC-2015	\$81.25
Compensation	Nicodemus, Marianne	11-MAY-2016	\$62.50
Compensation	Nicodemus, Marianne	11-NOV-2015	\$62.50
Compensation	Nicodemus, Marianne	13-APR-2016	\$25.00
Compensation	Nicodemus, Marianne	14-OCT-2015	\$62.50
Compensation	Nicodemus, Marianne	16-MAR-2016	\$62.50
Compensation	Nicodemus, Marianne	22-JUN-2016	\$456.25
Compensation	Nicodemus, Marianne	25-NOV-2015	\$31.25
Compensation	Nicodemus, Marianne	27-APR-2016	\$62.50
Compensation	Nicodemus, Marianne	28-OCT-2015	\$62.50
Compensation	Nicodemus, Marianne	30-MAR-2016	\$68.75
Compensation	Nipps, Bobby	29-APR-2016	\$731.25
Compensation	Nipps, Bobby	29-FEB-2016	\$731.25
Compensation	Nipps, Bobby	31-MAR-2016	\$731.25
Compensation	Nipps, Bobby	31-MAY-2016	\$731.25
Compensation	Nishmuta, Gary	29-APR-2016	\$1,584.38
Compensation	Nishmuta, Gary	29-FEB-2016	\$1,584.38

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Nishmuta, Gary	30-NOV-2015	\$1,350.00
Compensation	Nishmuta, Gary	30-OCT-2015	\$1,300.00
Compensation	Nishmuta, Gary	30-SEP-2015	\$1,350.00
Compensation	Nishmuta, Gary	31-DEC-2015	\$1,300.00
Compensation	Nishmuta, Gary	31-MAR-2016	\$1,584.38
Compensation	Nishmuta, Gary	31-MAY-2016	\$1,584.38
Compensation	Nitsche, Angela	29-FEB-2016	\$15,391.25
Compensation	Nitsche, Angela	29-JAN-2016	\$5,525.00
Compensation	Nitsche, Angela	30-NOV-2015	\$5,525.00
Compensation	Nitsche, Angela	30-OCT-2015	\$5,525.00
Compensation	Nitsche, Angela	30-SEP-2015	\$5,525.00
Compensation	Nitsche, Angela	31-AUG-2015	\$5,525.03
Compensation	Nitsche, Angela	31-DEC-2015	\$5,525.00
Compensation	Nitsche, Angela	31-JUL-2015	\$5,525.00
Compensation	Nolan, Tyler	03-FEB-2016	\$720.00
Compensation	Nolan, Tyler	06-JAN-2016	\$640.00
Compensation	Nolan, Tyler	09-DEC-2015	\$647.50
Compensation	Nolan, Tyler	17-FEB-2016	\$580.00
Compensation	Nolan, Tyler	20-JAN-2016	\$400.00
Compensation	Nolan, Tyler	23-DEC-2015	\$797.50
Compensation	Nolan, Tyler	25-NOV-2015	\$772.50
Compensation	Nolasco-Schultheiss, Rosario	29-APR-2016	\$6,202.56
Compensation	Nolasco-Schultheiss, Rosario	29-FEB-2016	\$6,202.56
Compensation	Nolasco-Schultheiss, Rosario	29-JAN-2016	\$6,177.56
Compensation	Nolasco-Schultheiss, Rosario	30-JUN-2016	\$4,500.00
Compensation	Nolasco-Schultheiss, Rosario	30-NOV-2015	\$6,177.56
Compensation	Nolasco-Schultheiss, Rosario	30-OCT-2015	\$6,177.56
Compensation	Nolasco-Schultheiss, Rosario	30-SEP-2015	\$6,177.56
Compensation	Nolasco-Schultheiss, Rosario	31-AUG-2015	\$750.00
Compensation	Nolasco-Schultheiss, Rosario	31-DEC-2015	\$6,177.56
Compensation	Nolasco-Schultheiss, Rosario	31-JUL-2015	\$3,000.00
Compensation	Nolasco-Schultheiss, Rosario	31-MAR-2016	\$6,202.56
Compensation	Nolasco-Schultheiss, Rosario	31-MAY-2016	\$6,202.56
Compensation	Norris, Lisa-Marie	29-APR-2016	\$487.50
Compensation	Norris, Lisa-Marie	29-FEB-2016	\$487.50
Compensation	Norris, Lisa-Marie	30-JUN-2016	\$6,111.00
Compensation	Norris, Lisa-Marie	30-NOV-2015	\$325.00
Compensation	Norris, Lisa-Marie	30-OCT-2015	\$325.00
Compensation	Norris, Lisa-Marie	30-SEP-2015	\$325.00
Compensation	Norris, Lisa-Marie	31-DEC-2015	\$325.00
Compensation	Norris, Lisa-Marie	31-MAR-2016	\$687.50
Compensation	Norris, Lisa-Marie	31-MAY-2016	\$487.50
Compensation	O'Brien, Kathryn	29-APR-2016	\$787.50
Compensation	O'Brien, Kathryn	29-FEB-2016	\$787.50
Compensation	O'Brien, Kathryn	30-NOV-2015	\$837.50
Compensation	O'Brien, Kathryn	30-OCT-2015	\$787.50
Compensation	O'Brien, Kathryn	30-SEP-2015	\$917.50
Compensation	O'Brien, Kathryn	31-DEC-2015	\$787.50
Compensation	O'Brien, Kathryn	31-MAR-2016	\$787.50
Compensation	O'Brien, Kathryn	31-MAY-2016	\$787.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	O'Connor, Brian	29-APR-2016	\$4,577.50
Compensation	O'Connor, Brian	29-FEB-2016	\$4,577.50
Compensation	O'Connor, Brian	29-JAN-2016	\$4,577.50
Compensation	O'Connor, Brian	30-JUN-2016	\$4,577.50
Compensation	O'Connor, Brian	30-NOV-2015	\$4,577.50
Compensation	O'Connor, Brian	30-OCT-2015	\$4,577.50
Compensation	O'Connor, Brian	30-SEP-2015	\$4,577.50
Compensation	O'Connor, Brian	31-AUG-2015	\$4,577.50
Compensation	O'Connor, Brian	31-DEC-2015	\$4,577.50
Compensation	O'Connor, Brian	31-JUL-2015	\$4,577.50
Compensation	O'Connor, Brian	31-MAR-2016	\$4,577.50
Compensation	O'Connor, Brian	31-MAY-2016	\$4,577.50
Compensation	O'Hern, James	29-APR-2016	\$1,462.50
Compensation	O'Hern, James	29-FEB-2016	\$1,462.50
Compensation	O'Hern, James	30-NOV-2015	\$1,025.00
Compensation	O'Hern, James	30-OCT-2015	\$975.00
Compensation	O'Hern, James	30-SEP-2015	\$975.00
Compensation	O'Hern, James	31-DEC-2015	\$975.00
Compensation	O'Hern, James	31-MAR-2016	\$1,462.50
Compensation	O'Hern, James	31-MAY-2016	\$1,462.50
Compensation	Oliver, Julie	29-APR-2016	\$4,310.50
Compensation	Oliver, Julie	29-FEB-2016	\$4,310.50
Compensation	Oliver, Julie	29-JAN-2016	\$4,310.50
Compensation	Oliver, Julie	30-JUN-2016	\$4,310.50
Compensation	Oliver, Julie	30-NOV-2015	\$4,335.50
Compensation	Oliver, Julie	30-OCT-2015	\$4,335.50
Compensation	Oliver, Julie	30-SEP-2015	\$4,335.50
Compensation	Oliver, Julie	31-AUG-2015	\$4,310.47
Compensation	Oliver, Julie	31-DEC-2015	\$4,335.50
Compensation	Oliver, Julie	31-JUL-2015	\$4,310.50
Compensation	Oliver, Julie	31-MAR-2016	\$4,310.50
Compensation	Oliver, Julie	31-MAY-2016	\$4,310.50
Compensation	Opolka, Tracie	29-FEB-2016	\$650.00
Compensation	Opolka, Tracie	30-SEP-2015	\$650.00
Compensation	Orick, Ronald	10-AUG-2015	\$700.00
Compensation	Orick, Ronald	29-APR-2016	\$7,500.00
Compensation	Orick, Ronald	29-FEB-2016	\$7,500.00
Compensation	Orick, Ronald	29-JAN-2016	\$7,500.00
Compensation	Orick, Ronald	30-JUN-2016	\$7,500.00
Compensation	Orick, Ronald	30-NOV-2015	\$7,500.00
Compensation	Orick, Ronald	30-OCT-2015	\$7,500.00
Compensation	Orick, Ronald	30-SEP-2015	\$7,500.00
Compensation	Orick, Ronald	31-AUG-2015	\$7,179.17
Compensation	Orick, Ronald	31-DEC-2015	\$7,500.00
Compensation	Orick, Ronald	31-JUL-2015	\$7,179.17
Compensation	Orick, Ronald	31-MAR-2016	\$7,500.00
Compensation	Orick, Ronald	31-MAY-2016	\$7,500.00
Compensation	Osborne, Shelby	14-OCT-2015	\$30.25
Compensation	Osborne, Shelby	17-FEB-2016	\$85.25
Compensation	Osborne, Shelby	28-OCT-2015	\$33.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Osborne, Shelby	30-SEP-2015	\$33.00
Compensation	Osburn, Mandy	29-APR-2016	\$6,833.33
Compensation	Osburn, Mandy	29-FEB-2016	\$6,833.33
Compensation	Osburn, Mandy	29-JAN-2016	\$6,833.33
Compensation	Osburn, Mandy	30-JUN-2016	\$6,833.33
Compensation	Osburn, Mandy	30-NOV-2015	\$6,833.33
Compensation	Osburn, Mandy	30-OCT-2015	\$6,833.33
Compensation	Osburn, Mandy	30-SEP-2015	\$6,833.33
Compensation	Osburn, Mandy	31-AUG-2015	\$6,833.33
Compensation	Osburn, Mandy	31-DEC-2015	\$6,833.33
Compensation	Osburn, Mandy	31-JUL-2015	\$6,833.33
Compensation	Osburn, Mandy	31-MAR-2016	\$6,833.33
Compensation	Osburn, Mandy	31-MAY-2016	\$6,833.33
Compensation	Osburn, Virginia	29-APR-2016	\$5,229.92
Compensation	Osburn, Virginia	29-FEB-2016	\$5,229.92
Compensation	Osburn, Virginia	29-JAN-2016	\$4,904.92
Compensation	Osburn, Virginia	30-JUN-2016	\$5,004.92
Compensation	Osburn, Virginia	30-NOV-2015	\$4,929.92
Compensation	Osburn, Virginia	30-OCT-2015	\$4,929.92
Compensation	Osburn, Virginia	30-SEP-2015	\$4,929.92
Compensation	Osburn, Virginia	31-AUG-2015	\$5,154.89
Compensation	Osburn, Virginia	31-DEC-2015	\$4,929.92
Compensation	Osburn, Virginia	31-JUL-2015	\$4,904.92
Compensation	Osburn, Virginia	31-MAR-2016	\$5,229.92
Compensation	Osburn, Virginia	31-MAY-2016	\$5,229.92
Compensation	Otero, Nicha	29-APR-2016	\$4,808.17
Compensation	Otero, Nicha	29-FEB-2016	\$4,808.17
Compensation	Otero, Nicha	29-JAN-2016	\$4,158.17
Compensation	Otero, Nicha	30-JUN-2016	\$8,258.17
Compensation	Otero, Nicha	30-NOV-2015	\$4,158.17
Compensation	Otero, Nicha	30-OCT-2015	\$4,158.17
Compensation	Otero, Nicha	30-SEP-2015	\$4,158.17
Compensation	Otero, Nicha	31-AUG-2015	\$4,258.11
Compensation	Otero, Nicha	31-DEC-2015	\$4,158.17
Compensation	Otero, Nicha	31-JUL-2015	\$6,408.17
Compensation	Otero, Nicha	31-MAR-2016	\$4,808.17
Compensation	Otero, Nicha	31-MAY-2016	\$4,908.17
Compensation	Ottman, Raymond	29-APR-2016	\$6,666.67
Compensation	Ottman, Raymond	29-FEB-2016	\$6,666.67
Compensation	Ottman, Raymond	29-JAN-2016	\$6,666.67
Compensation	Ottman, Raymond	30-JUN-2016	\$6,666.67
Compensation	Ottman, Raymond	30-NOV-2015	\$6,666.67
Compensation	Ottman, Raymond	30-OCT-2015	\$6,666.67
Compensation	Ottman, Raymond	30-SEP-2015	\$6,666.67
Compensation	Ottman, Raymond	31-AUG-2015	\$6,666.67
Compensation	Ottman, Raymond	31-DEC-2015	\$6,666.67
Compensation	Ottman, Raymond	31-JUL-2015	\$6,666.67
Compensation	Ottman, Raymond	31-MAR-2016	\$6,666.67
Compensation	Ottman, Raymond	31-MAY-2016	\$6,666.67
Compensation	Packwood, Joshua	29-APR-2016	\$4,567.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Packwood, Joshua	29-FEB-2016	\$4,567.50
Compensation	Packwood, Joshua	29-JAN-2016	\$4,080.00
Compensation	Packwood, Joshua	30-JUN-2016	\$10,080.00
Compensation	Packwood, Joshua	30-NOV-2015	\$4,105.00
Compensation	Packwood, Joshua	30-OCT-2015	\$4,105.00
Compensation	Packwood, Joshua	30-SEP-2015	\$4,105.00
Compensation	Packwood, Joshua	31-AUG-2015	\$5,206.00
Compensation	Packwood, Joshua	31-DEC-2015	\$4,105.00
Compensation	Packwood, Joshua	31-JUL-2015	\$9,142.00
Compensation	Packwood, Joshua	31-MAR-2016	\$4,567.50
Compensation	Packwood, Joshua	31-MAY-2016	\$4,567.50
Compensation	Palmer, Jenna	02-SEP-2015	\$874.69
Compensation	Palmer, Jenna	03-FEB-2016	\$874.69
Compensation	Palmer, Jenna	05-AUG-2015	\$874.69
Compensation	Palmer, Jenna	06-JAN-2016	\$874.69
Compensation	Palmer, Jenna	08-JUL-2015	\$944.51
Compensation	Palmer, Jenna	09-DEC-2015	\$874.70
Compensation	Palmer, Jenna	11-NOV-2015	\$874.69
Compensation	Palmer, Jenna	14-OCT-2015	\$874.70
Compensation	Palmer, Jenna	16-SEP-2015	\$874.70
Compensation	Palmer, Jenna	17-FEB-2016	\$874.69
Compensation	Palmer, Jenna	19-AUG-2015	\$874.70
Compensation	Palmer, Jenna	20-JAN-2016	\$874.70
Compensation	Palmer, Jenna	22-JUL-2015	\$894.12
Compensation	Palmer, Jenna	23-DEC-2015	\$871.96
Compensation	Palmer, Jenna	25-NOV-2015	\$874.69
Compensation	Palmer, Jenna	28-OCT-2015	\$858.29
Compensation	Palmer, Jenna	30-SEP-2015	\$874.69
Compensation	Pang, Audrey	03-MAR-2016	\$0.00
Compensation	Pang, Audrey	29-APR-2016	\$390.00
Compensation	Pang, Audrey	29-FEB-2016	\$10,617.00
Compensation	Pang, Audrey	29-JAN-2016	\$5,416.67
Compensation	Pang, Audrey	30-NOV-2015	\$5,416.67
Compensation	Pang, Audrey	30-OCT-2015	\$5,416.67
Compensation	Pang, Audrey	30-SEP-2015	\$5,416.67
Compensation	Pang, Audrey	31-AUG-2015	\$5,416.67
Compensation	Pang, Audrey	31-DEC-2015	\$5,416.67
Compensation	Pang, Audrey	31-MAR-2016	\$975.00
Compensation	Pang, Audrey	31-MAY-2016	\$390.00
Compensation	Pappas, Kenneth	29-APR-2016	\$5,832.25
Compensation	Pappas, Kenneth	29-FEB-2016	\$5,832.25
Compensation	Pappas, Kenneth	29-JAN-2016	\$5,832.25
Compensation	Pappas, Kenneth	30-JUN-2016	\$5,832.25
Compensation	Pappas, Kenneth	30-NOV-2015	\$5,832.25
Compensation	Pappas, Kenneth	30-OCT-2015	\$5,832.25
Compensation	Pappas, Kenneth	30-SEP-2015	\$5,832.25
Compensation	Pappas, Kenneth	31-AUG-2015	\$5,832.22
Compensation	Pappas, Kenneth	31-DEC-2015	\$5,832.25
Compensation	Pappas, Kenneth	31-JUL-2015	\$5,832.25
Compensation	Pappas, Kenneth	31-MAR-2016	\$5,832.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Pappas, Kenneth	31-MAY-2016	\$5,832.25
Compensation	Park, JaeYoon	29-APR-2016	\$4,000.00
Compensation	Park, JaeYoon	29-FEB-2016	\$4,000.00
Compensation	Park, JaeYoon	29-JAN-2016	\$4,000.00
Compensation	Park, JaeYoon	30-JUN-2016	\$5,250.00
Compensation	Park, JaeYoon	30-NOV-2015	\$4,000.00
Compensation	Park, JaeYoon	30-OCT-2015	\$4,000.00
Compensation	Park, JaeYoon	30-SEP-2015	\$4,000.00
Compensation	Park, JaeYoon	31-AUG-2015	\$4,000.00
Compensation	Park, JaeYoon	31-DEC-2015	\$4,000.00
Compensation	Park, JaeYoon	31-MAR-2016	\$4,000.00
Compensation	Park, JaeYoon	31-MAY-2016	\$4,000.00
Compensation	Parker, Darrius	22-JUN-2016	\$180.00
Compensation	Parker, Jo	29-APR-2016	\$4,558.17
Compensation	Parker, Jo	29-FEB-2016	\$3,820.67
Compensation	Parker, Jo	29-JAN-2016	\$3,820.67
Compensation	Parker, Jo	30-JUN-2016	\$4,558.17
Compensation	Parker, Jo	30-NOV-2015	\$3,820.67
Compensation	Parker, Jo	30-OCT-2015	\$3,820.67
Compensation	Parker, Jo	30-SEP-2015	\$3,820.67
Compensation	Parker, Jo	31-AUG-2015	\$3,820.67
Compensation	Parker, Jo	31-DEC-2015	\$3,820.67
Compensation	Parker, Jo	31-JUL-2015	\$3,820.67
Compensation	Parker, Jo	31-MAR-2016	\$3,820.67
Compensation	Parker, Jo	31-MAY-2016	\$4,558.17
Compensation	Parker, Linda	02-MAR-2016	\$1,226.77
Compensation	Parker, Linda	02-SEP-2015	\$1,226.77
Compensation	Parker, Linda	03-FEB-2016	\$1,226.77
Compensation	Parker, Linda	05-AUG-2015	\$1,226.77
Compensation	Parker, Linda	06-JAN-2016	\$1,226.76
Compensation	Parker, Linda	08-JUL-2015	\$1,226.77
Compensation	Parker, Linda	08-JUN-2016	\$1,226.76
Compensation	Parker, Linda	09-DEC-2015	\$1,226.76
Compensation	Parker, Linda	10-NOV-2015	\$700.00
Compensation	Parker, Linda	11-MAY-2016	\$1,226.77
Compensation	Parker, Linda	11-NOV-2015	\$1,226.77
Compensation	Parker, Linda	13-APR-2016	\$1,226.77
Compensation	Parker, Linda	14-OCT-2015	\$1,226.77
Compensation	Parker, Linda	16-MAR-2016	\$1,226.77
Compensation	Parker, Linda	16-SEP-2015	\$1,226.76
Compensation	Parker, Linda	17-FEB-2016	\$1,226.77
Compensation	Parker, Linda	19-AUG-2015	\$1,226.77
Compensation	Parker, Linda	20-JAN-2016	\$1,226.77
Compensation	Parker, Linda	22-JUL-2015	\$1,226.77
Compensation	Parker, Linda	22-JUN-2016	\$1,239.03
Compensation	Parker, Linda	23-DEC-2015	\$1,226.77
Compensation	Parker, Linda	25-MAY-2016	\$1,226.77
Compensation	Parker, Linda	25-NOV-2015	\$1,226.77
Compensation	Parker, Linda	27-APR-2016	\$1,226.77
Compensation	Parker, Linda	28-OCT-2015	\$1,226.77

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Parker, Linda	30-MAR-2016	\$1,226.77
Compensation	Parker, Linda	30-SEP-2015	\$1,226.77
Compensation	Parker, Michael	29-APR-2016	\$1,268.75
Compensation	Parker, Michael	29-FEB-2016	\$1,268.75
Compensation	Parker, Michael	30-NOV-2015	\$1,462.50
Compensation	Parker, Michael	30-OCT-2015	\$1,462.50
Compensation	Parker, Michael	30-SEP-2015	\$1,462.50
Compensation	Parker, Michael	31-DEC-2015	\$1,462.50
Compensation	Parker, Michael	31-MAR-2016	\$1,268.75
Compensation	Parker, Michael	31-MAY-2016	\$1,268.75
Compensation	Parks, Roberta	29-APR-2016	\$4,123.67
Compensation	Parks, Roberta	29-FEB-2016	\$4,323.67
Compensation	Parks, Roberta	29-JAN-2016	\$4,074.92
Compensation	Parks, Roberta	30-JUN-2016	\$4,074.92
Compensation	Parks, Roberta	30-NOV-2015	\$4,099.92
Compensation	Parks, Roberta	30-OCT-2015	\$4,099.92
Compensation	Parks, Roberta	30-SEP-2015	\$4,099.92
Compensation	Parks, Roberta	31-AUG-2015	\$5,824.86
Compensation	Parks, Roberta	31-DEC-2015	\$4,099.92
Compensation	Parks, Roberta	31-JUL-2015	\$10,074.92
Compensation	Parks, Roberta	31-MAR-2016	\$4,403.67
Compensation	Parks, Roberta	31-MAY-2016	\$4,263.67
Compensation	Parks, Rodney	29-APR-2016	\$7,500.00
Compensation	Parks, Rodney	29-FEB-2016	\$7,500.00
Compensation	Parks, Rodney	29-JAN-2016	\$7,500.00
Compensation	Parks, Rodney	30-JUN-2016	\$7,500.00
Compensation	Parks, Rodney	30-NOV-2015	\$7,500.00
Compensation	Parks, Rodney	30-OCT-2015	\$7,500.00
Compensation	Parks, Rodney	30-SEP-2015	\$7,500.00
Compensation	Parks, Rodney	31-AUG-2015	\$3,116.00
Compensation	Parks, Rodney	31-DEC-2015	\$7,500.00
Compensation	Parks, Rodney	31-MAR-2016	\$7,500.00
Compensation	Parks, Rodney	31-MAY-2016	\$7,500.00
Compensation	Parmenter, Adrein	02-MAR-2016	\$50.00
Compensation	Parmenter, Adrein	03-FEB-2016	\$125.00
Compensation	Parmenter, Adrein	06-JAN-2016	\$200.00
Compensation	Parmenter, Adrein	08-JUN-2016	\$655.00
Compensation	Parmenter, Adrein	09-DEC-2015	\$60.00
Compensation	Parmenter, Adrein	11-MAY-2016	\$130.00
Compensation	Parmenter, Adrein	11-NOV-2015	\$205.00
Compensation	Parmenter, Adrein	13-APR-2016	\$60.00
Compensation	Parmenter, Adrein	14-OCT-2015	\$110.00
Compensation	Parmenter, Adrein	16-MAR-2016	\$145.00
Compensation	Parmenter, Adrein	16-SEP-2015	\$160.00
Compensation	Parmenter, Adrein	17-FEB-2016	\$150.00
Compensation	Parmenter, Adrein	23-DEC-2015	\$170.00
Compensation	Parmenter, Adrein	25-MAY-2016	\$265.00
Compensation	Parmenter, Adrein	25-NOV-2015	\$120.00
Compensation	Parmenter, Adrein	27-APR-2016	\$300.00
Compensation	Parmenter, Adrein	28-OCT-2015	\$160.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Parmenter, Adrein	30-MAR-2016	\$130.00
Compensation	Parmenter, Adrein	30-SEP-2015	\$160.00
Compensation	Patterson, Michael	02-MAR-2016	\$1,159.08
Compensation	Patterson, Michael	02-SEP-2015	\$1,159.08
Compensation	Patterson, Michael	03-FEB-2016	\$1,159.08
Compensation	Patterson, Michael	05-AUG-2015	\$1,159.07
Compensation	Patterson, Michael	06-JAN-2016	\$1,159.08
Compensation	Patterson, Michael	08-JUL-2015	\$1,159.08
Compensation	Patterson, Michael	08-JUN-2016	\$1,159.08
Compensation	Patterson, Michael	09-DEC-2015	\$1,159.08
Compensation	Patterson, Michael	11-MAY-2016	\$1,159.07
Compensation	Patterson, Michael	11-NOV-2015	\$1,159.08
Compensation	Patterson, Michael	13-APR-2016	\$1,159.08
Compensation	Patterson, Michael	14-OCT-2015	\$1,159.08
Compensation	Patterson, Michael	16-MAR-2016	\$1,159.08
Compensation	Patterson, Michael	16-SEP-2015	\$1,159.08
Compensation	Patterson, Michael	17-FEB-2016	\$1,159.07
Compensation	Patterson, Michael	19-AUG-2015	\$1,159.08
Compensation	Patterson, Michael	20-JAN-2016	\$1,159.08
Compensation	Patterson, Michael	22-JUL-2015	\$1,159.08
Compensation	Patterson, Michael	22-JUN-2016	\$1,170.69
Compensation	Patterson, Michael	23-DEC-2015	\$1,159.08
Compensation	Patterson, Michael	25-MAY-2016	\$1,159.08
Compensation	Patterson, Michael	25-NOV-2015	\$1,159.08
Compensation	Patterson, Michael	27-APR-2016	\$1,159.08
Compensation	Patterson, Michael	28-OCT-2015	\$1,159.08
Compensation	Patterson, Michael	30-MAR-2016	\$1,159.07
Compensation	Patterson, Michael	30-SEP-2015	\$1,159.08
Compensation	Patterson, Molly	29-APR-2016	\$2,750.00
Compensation	Patterson, Molly	29-FEB-2016	\$2,750.00
Compensation	Patterson, Molly	29-JAN-2016	\$2,750.00
Compensation	Patterson, Molly	30-JUN-2016	\$2,750.00
Compensation	Patterson, Molly	30-NOV-2015	\$2,750.00
Compensation	Patterson, Molly	30-OCT-2015	\$2,750.00
Compensation	Patterson, Molly	30-SEP-2015	\$2,750.00
Compensation	Patterson, Molly	31-AUG-2015	\$2,750.00
Compensation	Patterson, Molly	31-DEC-2015	\$2,750.00
Compensation	Patterson, Molly	31-JUL-2015	\$2,750.00
Compensation	Patterson, Molly	31-MAR-2016	\$2,750.00
Compensation	Patterson, Molly	31-MAY-2016	\$2,750.00
Compensation	Pattillo, Nicolas	29-APR-2016	\$3,046.00
Compensation	Pattillo, Nicolas	30-JUN-2016	\$6,000.00
Compensation	Pattillo, Nicolas	31-MAY-2016	\$6,000.00
Compensation	Paulus, David	09-JUL-2015	\$14,303.34
Compensation	Paulus, David	31-AUG-2015	\$20.00
Compensation	Paulus, David	31-JUL-2015	\$90.00
Compensation	Payne, Diana	29-APR-2016	\$7,755.11
Compensation	Payne, Diana	29-FEB-2016	\$7,755.11
Compensation	Payne, Diana	29-JAN-2016	\$7,755.11
Compensation	Payne, Diana	30-JUN-2016	\$0.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Payne, Diana	30-NOV-2015	\$7,755.11
Compensation	Payne, Diana	30-OCT-2015	\$7,755.11
Compensation	Payne, Diana	30-SEP-2015	\$7,755.11
Compensation	Payne, Diana	31-AUG-2015	\$0.00
Compensation	Payne, Diana	31-DEC-2015	\$7,755.11
Compensation	Payne, Diana	31-JUL-2015	\$0.00
Compensation	Payne, Diana	31-MAR-2016	\$7,755.11
Compensation	Payne, Diana	31-MAY-2016	\$7,755.11
Compensation	Pearm, Anthony	29-APR-2016	\$4,411.67
Compensation	Pearm, Anthony	29-FEB-2016	\$4,411.67
Compensation	Pearm, Anthony	29-JAN-2016	\$4,411.67
Compensation	Pearm, Anthony	30-JUN-2016	\$9,161.67
Compensation	Pearm, Anthony	30-NOV-2015	\$4,411.67
Compensation	Pearm, Anthony	30-OCT-2015	\$4,411.67
Compensation	Pearm, Anthony	30-SEP-2015	\$4,411.67
Compensation	Pearm, Anthony	31-AUG-2015	\$4,937.67
Compensation	Pearm, Anthony	31-DEC-2015	\$4,411.67
Compensation	Pearm, Anthony	31-JUL-2015	\$6,702.65
Compensation	Pearm, Anthony	31-MAR-2016	\$4,411.67
Compensation	Pearm, Anthony	31-MAY-2016	\$4,411.67
Compensation	Pearm, Laura	29-APR-2016	\$1,300.00
Compensation	Pearm, Laura	29-FEB-2016	\$1,300.00
Compensation	Pearm, Laura	30-NOV-2015	\$1,300.00
Compensation	Pearm, Laura	30-OCT-2015	\$1,300.00
Compensation	Pearm, Laura	30-SEP-2015	\$1,300.00
Compensation	Pearm, Laura	31-AUG-2015	\$196.00
Compensation	Pearm, Laura	31-DEC-2015	\$1,300.00
Compensation	Pearm, Laura	31-JUL-2015	\$877.00
Compensation	Pearm, Laura	31-MAR-2016	\$1,300.00
Compensation	Pearm, Laura	31-MAY-2016	\$1,300.00
Compensation	Peerbolte, Gerald	29-APR-2016	\$6,232.92
Compensation	Peerbolte, Gerald	29-FEB-2016	\$6,232.92
Compensation	Peerbolte, Gerald	29-JAN-2016	\$6,232.92
Compensation	Peerbolte, Gerald	30-JUN-2016	\$6,232.92
Compensation	Peerbolte, Gerald	30-NOV-2015	\$6,232.92
Compensation	Peerbolte, Gerald	30-OCT-2015	\$6,232.92
Compensation	Peerbolte, Gerald	30-SEP-2015	\$6,232.92
Compensation	Peerbolte, Gerald	31-AUG-2015	\$6,232.92
Compensation	Peerbolte, Gerald	31-DEC-2015	\$6,232.92
Compensation	Peerbolte, Gerald	31-JUL-2015	\$6,232.92
Compensation	Peerbolte, Gerald	31-MAR-2016	\$6,232.92
Compensation	Peerbolte, Gerald	31-MAY-2016	\$6,232.92
Compensation	Pendergrass, Meighan	29-APR-2016	\$4,601.75
Compensation	Pendergrass, Meighan	29-FEB-2016	\$4,601.75
Compensation	Pendergrass, Meighan	29-JAN-2016	\$4,601.75
Compensation	Pendergrass, Meighan	30-JUN-2016	\$4,601.75
Compensation	Pendergrass, Meighan	30-NOV-2015	\$4,601.75
Compensation	Pendergrass, Meighan	30-OCT-2015	\$4,601.75
Compensation	Pendergrass, Meighan	30-SEP-2015	\$4,601.75
Compensation	Pendergrass, Meighan	31-AUG-2015	\$4,601.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Pendergrass, Meighan	31-DEC-2015	\$4,601.75
Compensation	Pendergrass, Meighan	31-JUL-2015	\$4,601.75
Compensation	Pendergrass, Meighan	31-MAR-2016	\$4,601.75
Compensation	Pendergrass, Meighan	31-MAY-2016	\$4,601.75
Compensation	Pendleton, Carol	10-AUG-2015	\$900.00
Compensation	Pendleton, Carol	29-APR-2016	\$6,666.67
Compensation	Pendleton, Carol	29-FEB-2016	\$6,666.67
Compensation	Pendleton, Carol	29-JAN-2016	\$6,666.67
Compensation	Pendleton, Carol	30-NOV-2015	\$6,666.67
Compensation	Pendleton, Carol	30-OCT-2015	\$6,666.67
Compensation	Pendleton, Carol	30-SEP-2015	\$6,666.67
Compensation	Pendleton, Carol	31-AUG-2015	\$6,666.67
Compensation	Pendleton, Carol	31-DEC-2015	\$6,666.67
Compensation	Pendleton, Carol	31-JUL-2015	\$6,666.67
Compensation	Pendleton, Carol	31-MAR-2016	\$6,666.67
Compensation	Pendleton, Carol	31-MAY-2016	\$9,134.72
Compensation	Peng, Zhuoming	29-APR-2016	\$11,519.89
Compensation	Peng, Zhuoming	29-FEB-2016	\$11,519.89
Compensation	Peng, Zhuoming	29-JAN-2016	\$11,519.89
Compensation	Peng, Zhuoming	30-JUN-2016	\$0.00
Compensation	Peng, Zhuoming	30-NOV-2015	\$11,519.89
Compensation	Peng, Zhuoming	30-OCT-2015	\$11,519.89
Compensation	Peng, Zhuoming	30-SEP-2015	\$11,519.89
Compensation	Peng, Zhuoming	31-AUG-2015	\$0.00
Compensation	Peng, Zhuoming	31-DEC-2015	\$11,519.89
Compensation	Peng, Zhuoming	31-JUL-2015	\$0.00
Compensation	Peng, Zhuoming	31-MAR-2016	\$11,519.89
Compensation	Peng, Zhuoming	31-MAY-2016	\$11,519.89
Compensation	Pennartz, Theresia	29-APR-2016	\$487.50
Compensation	Pennartz, Theresia	29-FEB-2016	\$487.50
Compensation	Pennartz, Theresia	30-NOV-2015	\$537.50
Compensation	Pennartz, Theresia	30-OCT-2015	\$487.50
Compensation	Pennartz, Theresia	30-SEP-2015	\$487.50
Compensation	Pennartz, Theresia	31-DEC-2015	\$487.50
Compensation	Pennartz, Theresia	31-MAR-2016	\$487.50
Compensation	Pennartz, Theresia	31-MAY-2016	\$487.50
Compensation	Penniman, Teric	02-SEP-2015	\$1,159.04
Compensation	Penniman, Teric	05-AUG-2015	\$1,159.04
Compensation	Penniman, Teric	06-JAN-2016	\$1,159.04
Compensation	Penniman, Teric	08-JUL-2015	\$1,159.03
Compensation	Penniman, Teric	09-DEC-2015	\$1,159.03
Compensation	Penniman, Teric	11-NOV-2015	\$1,159.04
Compensation	Penniman, Teric	14-OCT-2015	\$1,159.03
Compensation	Penniman, Teric	16-SEP-2015	\$1,159.04
Compensation	Penniman, Teric	19-AUG-2015	\$1,159.04
Compensation	Penniman, Teric	20-JAN-2016	\$1,159.04
Compensation	Penniman, Teric	22-JUL-2015	\$1,159.03
Compensation	Penniman, Teric	23-DEC-2015	\$1,159.04
Compensation	Penniman, Teric	25-NOV-2015	\$1,159.04
Compensation	Penniman, Teric	28-OCT-2015	\$1,159.04

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Penniman, Teric	30-SEP-2015	\$1,159.04
Compensation	Pennington, Trenton	02-MAR-2016	\$147.50
Compensation	Pennington, Trenton	02-SEP-2015	\$13.50
Compensation	Pennington, Trenton	05-AUG-2015	\$126.00
Compensation	Pennington, Trenton	08-JUL-2015	\$54.00
Compensation	Pennington, Trenton	09-DEC-2015	\$78.75
Compensation	Pennington, Trenton	11-MAY-2016	\$90.00
Compensation	Pennington, Trenton	11-NOV-2015	\$103.50
Compensation	Pennington, Trenton	13-APR-2016	\$82.50
Compensation	Pennington, Trenton	14-OCT-2015	\$117.00
Compensation	Pennington, Trenton	16-MAR-2016	\$155.00
Compensation	Pennington, Trenton	16-SEP-2015	\$126.00
Compensation	Pennington, Trenton	17-FEB-2016	\$125.00
Compensation	Pennington, Trenton	19-AUG-2015	\$126.00
Compensation	Pennington, Trenton	22-JUL-2015	\$141.75
Compensation	Pennington, Trenton	23-DEC-2015	\$20.25
Compensation	Pennington, Trenton	25-MAY-2016	\$25.00
Compensation	Pennington, Trenton	25-NOV-2015	\$74.25
Compensation	Pennington, Trenton	27-APR-2016	\$65.00
Compensation	Pennington, Trenton	28-OCT-2015	\$121.50
Compensation	Pennington, Trenton	30-MAR-2016	\$72.50
Compensation	Pennington, Trenton	30-SEP-2015	\$63.00
Compensation	Perkins, Rose	02-MAR-2016	\$1,114.73
Compensation	Perkins, Rose	02-SEP-2015	\$1,114.73
Compensation	Perkins, Rose	03-FEB-2016	\$1,114.73
Compensation	Perkins, Rose	05-AUG-2015	\$1,114.73
Compensation	Perkins, Rose	06-JAN-2016	\$1,114.73
Compensation	Perkins, Rose	08-JUL-2015	\$1,114.73
Compensation	Perkins, Rose	08-JUN-2016	\$1,114.74
Compensation	Perkins, Rose	09-DEC-2015	\$1,114.74
Compensation	Perkins, Rose	11-MAY-2016	\$1,114.73
Compensation	Perkins, Rose	11-NOV-2015	\$1,114.73
Compensation	Perkins, Rose	13-APR-2016	\$1,114.72
Compensation	Perkins, Rose	14-OCT-2015	\$1,114.73
Compensation	Perkins, Rose	16-MAR-2016	\$1,114.73
Compensation	Perkins, Rose	16-SEP-2015	\$1,114.73
Compensation	Perkins, Rose	17-FEB-2016	\$1,114.73
Compensation	Perkins, Rose	19-AUG-2015	\$1,114.73
Compensation	Perkins, Rose	20-JAN-2016	\$1,114.74
Compensation	Perkins, Rose	22-JUL-2015	\$1,114.73
Compensation	Perkins, Rose	22-JUN-2016	\$1,125.84
Compensation	Perkins, Rose	23-DEC-2015	\$1,114.73
Compensation	Perkins, Rose	25-MAY-2016	\$1,114.73
Compensation	Perkins, Rose	25-NOV-2015	\$1,114.73
Compensation	Perkins, Rose	27-APR-2016	\$1,114.73
Compensation	Perkins, Rose	28-OCT-2015	\$1,114.73
Compensation	Perkins, Rose	30-MAR-2016	\$1,114.73
Compensation	Perkins, Rose	30-SEP-2015	\$1,114.73
Compensation	Perrin, Kenneth	29-APR-2016	\$975.00
Compensation	Perrin, Kenneth	29-FEB-2016	\$975.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Perrin, Kenneth	30-NOV-2015	\$1,025.00
Compensation	Perrin, Kenneth	30-OCT-2015	\$975.00
Compensation	Perrin, Kenneth	30-SEP-2015	\$975.00
Compensation	Perrin, Kenneth	31-DEC-2015	\$975.00
Compensation	Perrin, Kenneth	31-MAR-2016	\$975.00
Compensation	Perrin, Kenneth	31-MAY-2016	\$975.00
Compensation	Perry, Kim	08-JUN-2016	\$1,290.92
Compensation	Perry, Kim	10-FEB-2016	\$600.00
Compensation	Perry, Kim	22-JUN-2016	\$1,290.92
Compensation	Perry, Kim	25-MAY-2016	\$1,290.92
Compensation	Perry, Kim	29-APR-2016	\$2,797.00
Compensation	Perry, Kim	29-FEB-2016	\$2,797.00
Compensation	Perry, Kim	29-JAN-2016	\$2,797.00
Compensation	Perry, Kim	30-NOV-2015	\$2,797.00
Compensation	Perry, Kim	30-OCT-2015	\$2,797.00
Compensation	Perry, Kim	30-SEP-2015	\$2,797.00
Compensation	Perry, Kim	31-AUG-2015	\$2,797.00
Compensation	Perry, Kim	31-DEC-2015	\$2,797.00
Compensation	Perry, Kim	31-JUL-2015	\$2,797.00
Compensation	Perry, Kim	31-MAR-2016	\$2,797.00
Compensation	Pham, Giau	02-MAR-2016	\$153.00
Compensation	Pham, Giau	09-DEC-2015	\$162.00
Compensation	Pham, Giau	11-MAY-2016	\$265.50
Compensation	Pham, Giau	11-NOV-2015	\$279.00
Compensation	Pham, Giau	13-APR-2016	\$90.00
Compensation	Pham, Giau	14-OCT-2015	\$297.00
Compensation	Pham, Giau	16-MAR-2016	\$200.25
Compensation	Pham, Giau	16-SEP-2015	\$267.75
Compensation	Pham, Giau	17-FEB-2016	\$63.00
Compensation	Pham, Giau	23-DEC-2015	\$63.00
Compensation	Pham, Giau	25-MAY-2016	\$153.00
Compensation	Pham, Giau	25-NOV-2015	\$256.50
Compensation	Pham, Giau	27-APR-2016	\$216.00
Compensation	Pham, Giau	28-OCT-2015	\$225.00
Compensation	Pham, Giau	30-MAR-2016	\$171.00
Compensation	Pham, Giau	30-SEP-2015	\$249.75
Compensation	Pham, Tuan	02-MAR-2016	\$1,181.27
Compensation	Pham, Tuan	03-FEB-2016	\$1,181.27
Compensation	Pham, Tuan	08-JUN-2016	\$1,181.27
Compensation	Pham, Tuan	11-MAY-2016	\$1,181.26
Compensation	Pham, Tuan	13-APR-2016	\$1,181.28
Compensation	Pham, Tuan	16-MAR-2016	\$1,181.27
Compensation	Pham, Tuan	17-FEB-2016	\$1,181.27
Compensation	Pham, Tuan	20-JAN-2016	\$590.63
Compensation	Pham, Tuan	22-JUN-2016	\$1,181.27
Compensation	Pham, Tuan	25-MAY-2016	\$1,563.34
Compensation	Pham, Tuan	27-APR-2016	\$1,181.27
Compensation	Pham, Tuan	30-MAR-2016	\$1,181.27
Compensation	Pham-Russell, Marie	29-APR-2016	\$7,221.08
Compensation	Pham-Russell, Marie	29-FEB-2016	\$6,889.58

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Pham-Russell, Marie	29-JAN-2016	\$6,158.33
Compensation	Pham-Russell, Marie	30-JUN-2016	\$18,675.02
Compensation	Pham-Russell, Marie	30-NOV-2015	\$6,158.33
Compensation	Pham-Russell, Marie	30-OCT-2015	\$6,158.33
Compensation	Pham-Russell, Marie	30-SEP-2015	\$6,158.33
Compensation	Pham-Russell, Marie	31-AUG-2015	\$6,158.36
Compensation	Pham-Russell, Marie	31-DEC-2015	\$6,158.33
Compensation	Pham-Russell, Marie	31-JUL-2015	\$6,158.33
Compensation	Pham-Russell, Marie	31-MAR-2016	\$6,889.58
Compensation	Pham-Russell, Marie	31-MAY-2016	\$7,221.08
Compensation	Phillips, Constance	29-APR-2016	\$5,420.17
Compensation	Phillips, Constance	29-FEB-2016	\$5,420.17
Compensation	Phillips, Constance	29-JAN-2016	\$5,420.17
Compensation	Phillips, Constance	30-JUN-2016	\$5,720.17
Compensation	Phillips, Constance	30-NOV-2015	\$5,420.17
Compensation	Phillips, Constance	30-OCT-2015	\$5,420.17
Compensation	Phillips, Constance	30-SEP-2015	\$5,420.17
Compensation	Phillips, Constance	31-AUG-2015	\$5,820.17
Compensation	Phillips, Constance	31-DEC-2015	\$5,420.17
Compensation	Phillips, Constance	31-JUL-2015	\$0.00
Compensation	Phillips, Constance	31-MAR-2016	\$5,420.17
Compensation	Phillips, Constance	31-MAY-2016	\$5,420.17
Compensation	Phillips, Jason	29-APR-2016	\$3,815.67
Compensation	Phillips, Jason	29-FEB-2016	\$3,815.67
Compensation	Phillips, Jason	29-JAN-2016	\$3,815.67
Compensation	Phillips, Jason	30-JUN-2016	\$3,815.67
Compensation	Phillips, Jason	30-NOV-2015	\$3,815.67
Compensation	Phillips, Jason	30-OCT-2015	\$3,815.67
Compensation	Phillips, Jason	30-SEP-2015	\$3,815.67
Compensation	Phillips, Jason	31-AUG-2015	\$3,815.67
Compensation	Phillips, Jason	31-DEC-2015	\$3,815.67
Compensation	Phillips, Jason	31-JUL-2015	\$3,815.67
Compensation	Phillips, Jason	31-MAR-2016	\$3,815.67
Compensation	Phillips, Jason	31-MAY-2016	\$3,815.67
Compensation	Phillips, Pamela	29-APR-2016	\$4,847.50
Compensation	Phillips, Pamela	29-FEB-2016	\$4,847.50
Compensation	Phillips, Pamela	29-JAN-2016	\$4,847.50
Compensation	Phillips, Pamela	30-JUN-2016	\$4,847.50
Compensation	Phillips, Pamela	30-NOV-2015	\$4,847.50
Compensation	Phillips, Pamela	30-OCT-2015	\$4,847.50
Compensation	Phillips, Pamela	30-SEP-2015	\$4,847.50
Compensation	Phillips, Pamela	31-AUG-2015	\$4,847.50
Compensation	Phillips, Pamela	31-DEC-2015	\$4,847.50
Compensation	Phillips, Pamela	31-JAN-2016	\$0.00
Compensation	Phillips, Pamela	31-JUL-2015	\$4,847.50
Compensation	Phillips, Pamela	31-MAR-2016	\$4,847.50
Compensation	Phillips, Pamela	31-MAY-2016	\$4,847.50
Compensation	Phillips, Zachary	02-MAR-2016	\$1,125.04
Compensation	Phillips, Zachary	02-SEP-2015	\$1,125.04
Compensation	Phillips, Zachary	03-FEB-2016	\$1,125.03

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Phillips, Zachary	05-AUG-2015	\$1,125.04
Compensation	Phillips, Zachary	06-JAN-2016	\$1,125.04
Compensation	Phillips, Zachary	08-JUL-2015	\$1,125.04
Compensation	Phillips, Zachary	08-JUN-2016	\$1,125.03
Compensation	Phillips, Zachary	09-DEC-2015	\$1,125.04
Compensation	Phillips, Zachary	11-MAY-2016	\$1,125.04
Compensation	Phillips, Zachary	11-NOV-2015	\$1,125.04
Compensation	Phillips, Zachary	13-APR-2016	\$1,125.04
Compensation	Phillips, Zachary	14-OCT-2015	\$1,125.04
Compensation	Phillips, Zachary	16-MAR-2016	\$1,125.04
Compensation	Phillips, Zachary	16-SEP-2015	\$1,125.04
Compensation	Phillips, Zachary	17-FEB-2016	\$1,125.04
Compensation	Phillips, Zachary	19-AUG-2015	\$1,125.04
Compensation	Phillips, Zachary	20-JAN-2016	\$1,125.04
Compensation	Phillips, Zachary	22-JUL-2015	\$1,125.04
Compensation	Phillips, Zachary	22-JUN-2016	\$1,136.30
Compensation	Phillips, Zachary	23-DEC-2015	\$1,125.04
Compensation	Phillips, Zachary	25-MAY-2016	\$1,125.04
Compensation	Phillips, Zachary	25-NOV-2015	\$1,125.04
Compensation	Phillips, Zachary	27-APR-2016	\$1,125.03
Compensation	Phillips, Zachary	28-OCT-2015	\$1,125.04
Compensation	Phillips, Zachary	30-MAR-2016	\$1,125.04
Compensation	Phillips, Zachary	30-SEP-2015	\$1,125.03
Compensation	Phipps, Todd	29-APR-2016	\$2,594.67
Compensation	Phipps, Todd	29-FEB-2016	\$2,594.67
Compensation	Phipps, Todd	29-JAN-2016	\$2,594.67
Compensation	Phipps, Todd	30-JUN-2016	\$2,594.67
Compensation	Phipps, Todd	30-NOV-2015	\$2,594.67
Compensation	Phipps, Todd	30-OCT-2015	\$2,594.67
Compensation	Phipps, Todd	30-SEP-2015	\$2,594.67
Compensation	Phipps, Todd	31-AUG-2015	\$2,594.67
Compensation	Phipps, Todd	31-DEC-2015	\$2,594.67
Compensation	Phipps, Todd	31-JUL-2015	\$2,594.67
Compensation	Phipps, Todd	31-MAR-2016	\$2,594.67
Compensation	Phipps, Todd	31-MAY-2016	\$2,594.67
Compensation	Pierce, William	29-APR-2016	\$9,038.67
Compensation	Pierce, William	29-FEB-2016	\$9,038.67
Compensation	Pierce, William	29-JAN-2016	\$9,038.67
Compensation	Pierce, William	30-JUN-2016	\$9,038.67
Compensation	Pierce, William	30-NOV-2015	\$9,038.67
Compensation	Pierce, William	30-OCT-2015	\$9,038.67
Compensation	Pierce, William	30-SEP-2015	\$9,038.67
Compensation	Pierce, William	31-AUG-2015	\$9,038.67
Compensation	Pierce, William	31-DEC-2015	\$9,038.67
Compensation	Pierce, William	31-JUL-2015	\$9,038.67
Compensation	Pierce, William	31-MAR-2016	\$9,038.67
Compensation	Pierce, William	31-MAY-2016	\$9,038.67
Compensation	Pitchford, Lucinda	30-NOV-2015	\$1,181.25
Compensation	Pitchford, Lucinda	30-OCT-2015	\$1,181.25
Compensation	Pitchford, Lucinda	30-SEP-2015	\$1,181.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Pitchford, Lucinda	31-DEC-2015	\$1,181.25
Compensation	Polk, Wanda	02-MAR-2016	\$1,473.73
Compensation	Polk, Wanda	02-SEP-2015	\$1,473.73
Compensation	Polk, Wanda	03-FEB-2016	\$1,473.73
Compensation	Polk, Wanda	05-AUG-2015	\$1,473.73
Compensation	Polk, Wanda	06-JAN-2016	\$1,473.73
Compensation	Polk, Wanda	08-JUL-2015	\$1,473.73
Compensation	Polk, Wanda	08-JUN-2016	\$1,473.74
Compensation	Polk, Wanda	09-DEC-2015	\$1,473.73
Compensation	Polk, Wanda	10-NOV-2015	\$700.00
Compensation	Polk, Wanda	11-MAY-2016	\$1,473.73
Compensation	Polk, Wanda	11-NOV-2015	\$1,473.73
Compensation	Polk, Wanda	13-APR-2016	\$1,473.73
Compensation	Polk, Wanda	14-OCT-2015	\$1,473.73
Compensation	Polk, Wanda	16-MAR-2016	\$1,473.73
Compensation	Polk, Wanda	16-SEP-2015	\$1,473.73
Compensation	Polk, Wanda	17-FEB-2016	\$1,473.73
Compensation	Polk, Wanda	19-AUG-2015	\$1,473.73
Compensation	Polk, Wanda	20-JAN-2016	\$1,473.73
Compensation	Polk, Wanda	22-JUL-2015	\$1,473.74
Compensation	Polk, Wanda	22-JUN-2016	\$1,488.46
Compensation	Polk, Wanda	23-DEC-2015	\$1,473.73
Compensation	Polk, Wanda	25-MAY-2016	\$1,473.73
Compensation	Polk, Wanda	25-NOV-2015	\$1,473.73
Compensation	Polk, Wanda	27-APR-2016	\$1,473.73
Compensation	Polk, Wanda	28-OCT-2015	\$1,473.73
Compensation	Polk, Wanda	30-MAR-2016	\$1,473.73
Compensation	Polk, Wanda	30-SEP-2015	\$1,473.73
Compensation	Popp, Christopher	07-JUL-2015	\$1,500.00
Compensation	Popp, Christopher	29-APR-2016	\$2,967.75
Compensation	Popp, Christopher	29-FEB-2016	\$2,967.75
Compensation	Popp, Christopher	29-JAN-2016	\$2,967.75
Compensation	Popp, Christopher	30-NOV-2015	\$2,967.75
Compensation	Popp, Christopher	30-OCT-2015	\$2,967.75
Compensation	Popp, Christopher	30-SEP-2015	\$2,967.75
Compensation	Popp, Christopher	31-AUG-2015	\$3,967.75
Compensation	Popp, Christopher	31-DEC-2015	\$2,967.75
Compensation	Popp, Christopher	31-JUL-2015	\$2,967.75
Compensation	Popp, Christopher	31-MAR-2016	\$2,967.75
Compensation	Popp, Christopher	31-MAY-2016	\$6,026.81
Compensation	Popp, Dianne	31-JUL-2015	\$195.00
Compensation	Porter, Kaleb	02-MAR-2016	\$144.00
Compensation	Porter, Kaleb	09-DEC-2015	\$144.00
Compensation	Porter, Kaleb	11-MAY-2016	\$234.00
Compensation	Porter, Kaleb	11-NOV-2015	\$207.00
Compensation	Porter, Kaleb	13-APR-2016	\$117.00
Compensation	Porter, Kaleb	14-OCT-2015	\$216.00
Compensation	Porter, Kaleb	16-MAR-2016	\$157.50
Compensation	Porter, Kaleb	17-FEB-2016	\$117.00
Compensation	Porter, Kaleb	23-DEC-2015	\$36.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Porter, Kaleb	25-MAY-2016	\$87.75
Compensation	Porter, Kaleb	25-NOV-2015	\$200.25
Compensation	Porter, Kaleb	27-APR-2016	\$198.00
Compensation	Porter, Kaleb	28-OCT-2015	\$171.00
Compensation	Porter, Kaleb	30-MAR-2016	\$162.00
Compensation	Porter, Kaleb	30-SEP-2015	\$92.25
Compensation	Portman, Edward	02-MAR-2016	\$889.60
Compensation	Portman, Edward	02-SEP-2015	\$772.46
Compensation	Portman, Edward	03-FEB-2016	\$854.53
Compensation	Portman, Edward	05-AUG-2015	\$836.88
Compensation	Portman, Edward	06-JAN-2016	\$839.50
Compensation	Portman, Edward	08-JUN-2016	\$842.63
Compensation	Portman, Edward	09-DEC-2015	\$879.58
Compensation	Portman, Edward	11-MAY-2016	\$889.60
Compensation	Portman, Edward	11-NOV-2015	\$889.60
Compensation	Portman, Edward	13-APR-2016	\$861.11
Compensation	Portman, Edward	14-OCT-2015	\$889.60
Compensation	Portman, Edward	16-MAR-2016	\$889.60
Compensation	Portman, Edward	16-SEP-2015	\$889.60
Compensation	Portman, Edward	17-FEB-2016	\$889.60
Compensation	Portman, Edward	19-AUG-2015	\$839.50
Compensation	Portman, Edward	20-JAN-2016	\$839.50
Compensation	Portman, Edward	22-JUL-2015	\$419.75
Compensation	Portman, Edward	22-JUN-2016	\$853.26
Compensation	Portman, Edward	23-DEC-2015	\$882.09
Compensation	Portman, Edward	25-MAY-2016	\$889.60
Compensation	Portman, Edward	25-NOV-2015	\$889.60
Compensation	Portman, Edward	27-APR-2016	\$887.72
Compensation	Portman, Edward	28-OCT-2015	\$889.60
Compensation	Portman, Edward	30-MAR-2016	\$889.60
Compensation	Portman, Edward	30-SEP-2015	\$882.71
Compensation	Post, Jessica	29-APR-2016	\$2,559.42
Compensation	Post, Jessica	29-FEB-2016	\$2,559.42
Compensation	Post, Jessica	29-JAN-2016	\$2,559.42
Compensation	Post, Jessica	30-JUN-2016	\$2,585.00
Compensation	Post, Jessica	30-NOV-2015	\$2,559.42
Compensation	Post, Jessica	30-OCT-2015	\$2,559.42
Compensation	Post, Jessica	30-SEP-2015	\$2,559.42
Compensation	Post, Jessica	31-AUG-2015	\$2,559.42
Compensation	Post, Jessica	31-DEC-2015	\$2,559.42
Compensation	Post, Jessica	31-JUL-2015	\$2,559.42
Compensation	Post, Jessica	31-MAR-2016	\$2,559.42
Compensation	Post, Jessica	31-MAY-2016	\$2,559.42
Compensation	Post, John	29-APR-2016	\$3,333.33
Compensation	Post, John	29-FEB-2016	\$3,333.33
Compensation	Post, John	29-JAN-2016	\$3,333.33
Compensation	Post, John	30-JUN-2016	\$3,333.33
Compensation	Post, John	30-NOV-2015	\$3,333.33
Compensation	Post, John	30-OCT-2015	\$3,333.33
Compensation	Post, John	30-SEP-2015	\$3,333.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Post, John	31-AUG-2015	\$3,333.33
Compensation	Post, John	31-DEC-2015	\$3,333.33
Compensation	Post, John	31-JUL-2015	\$3,333.33
Compensation	Post, John	31-MAR-2016	\$3,333.33
Compensation	Post, John	31-MAY-2016	\$3,333.33
Compensation	Potts, Anthony	29-APR-2016	\$1,218.75
Compensation	Potts, Anthony	29-FEB-2016	\$1,218.75
Compensation	Potts, Anthony	30-NOV-2015	\$650.00
Compensation	Potts, Anthony	30-OCT-2015	\$650.00
Compensation	Potts, Anthony	30-SEP-2015	\$650.00
Compensation	Potts, Anthony	31-DEC-2015	\$650.00
Compensation	Potts, Anthony	31-MAR-2016	\$1,218.75
Compensation	Potts, Anthony	31-MAY-2016	\$1,218.75
Compensation	Prentice, David	30-NOV-2015	\$487.50
Compensation	Prentice, David	30-OCT-2015	\$487.50
Compensation	Prentice, David	30-SEP-2015	\$487.50
Compensation	Prentice, David	31-DEC-2015	\$487.50
Compensation	Price, Audriena	02-SEP-2015	\$839.50
Compensation	Price, Audriena	05-AUG-2015	\$839.50
Compensation	Price, Audriena	16-SEP-2015	\$419.75
Compensation	Price, Audriena	19-AUG-2015	\$839.50
Compensation	Price, Audriena	30-SEP-2015	\$133.59
Compensation	Price, Laura	08-JUN-2016	\$1,230.77
Compensation	Price, Laura	09-DEC-2015	\$60.00
Compensation	Price, Laura	11-MAY-2016	\$1,230.77
Compensation	Price, Laura	11-NOV-2015	\$40.00
Compensation	Price, Laura	13-APR-2016	\$1,230.77
Compensation	Price, Laura	22-JUN-2016	\$1,230.77
Compensation	Price, Laura	25-MAY-2016	\$1,230.77
Compensation	Price, Laura	25-NOV-2015	\$20.00
Compensation	Price, Laura	27-APR-2016	\$1,230.77
Compensation	Price, Laura	28-OCT-2015	\$80.00
Compensation	Price, Laura	30-MAR-2016	\$1,230.77
Compensation	Price, Laura	30-SEP-2015	\$20.00
Compensation	Pritchett, Davis	29-APR-2016	\$8,250.00
Compensation	Pritchett, Davis	29-FEB-2016	\$8,250.00
Compensation	Pritchett, Davis	29-JAN-2016	\$8,075.00
Compensation	Pritchett, Davis	30-JUN-2016	\$0.00
Compensation	Pritchett, Davis	30-NOV-2015	\$8,075.00
Compensation	Pritchett, Davis	30-OCT-2015	\$8,075.00
Compensation	Pritchett, Davis	30-SEP-2015	\$8,075.00
Compensation	Pritchett, Davis	31-AUG-2015	\$0.00
Compensation	Pritchett, Davis	31-DEC-2015	\$8,975.00
Compensation	Pritchett, Davis	31-JUL-2015	\$0.00
Compensation	Pritchett, Davis	31-MAR-2016	\$8,250.00
Compensation	Pritchett, Davis	31-MAY-2016	\$8,250.00
Compensation	Prock, Nita	02-SEP-2015	\$1,184.04
Compensation	Prock, Nita	05-AUG-2015	\$1,184.04
Compensation	Prock, Nita	06-JAN-2016	\$1,184.04
Compensation	Prock, Nita	08-JUL-2015	\$1,184.04

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Prock, Nita	09-DEC-2015	\$1,184.04
Compensation	Prock, Nita	10-SEP-2015	\$900.00
Compensation	Prock, Nita	11-NOV-2015	\$1,184.03
Compensation	Prock, Nita	14-OCT-2015	\$1,184.04
Compensation	Prock, Nita	16-SEP-2015	\$1,184.04
Compensation	Prock, Nita	19-AUG-2015	\$1,184.04
Compensation	Prock, Nita	22-JUL-2015	\$1,184.04
Compensation	Prock, Nita	23-DEC-2015	\$1,184.03
Compensation	Prock, Nita	25-NOV-2015	\$1,184.03
Compensation	Prock, Nita	28-OCT-2015	\$1,184.04
Compensation	Prock, Nita	30-SEP-2015	\$1,184.04
Compensation	Putman, Larry	08-JUN-2016	\$2,211.65
Compensation	Putman, Larry	10-JUN-2016	\$600.00
Compensation	Putman, Larry	22-JUN-2016	\$2,211.66
Compensation	Putman, Larry	25-MAY-2016	\$2,211.66
Compensation	Putman, Larry	29-APR-2016	\$4,791.92
Compensation	Putman, Larry	29-FEB-2016	\$4,791.92
Compensation	Putman, Larry	29-JAN-2016	\$4,791.92
Compensation	Putman, Larry	30-NOV-2015	\$4,791.92
Compensation	Putman, Larry	30-OCT-2015	\$4,791.92
Compensation	Putman, Larry	30-SEP-2015	\$4,791.92
Compensation	Putman, Larry	31-AUG-2015	\$4,791.92
Compensation	Putman, Larry	31-DEC-2015	\$4,791.92
Compensation	Putman, Larry	31-JUL-2015	\$4,791.92
Compensation	Putman, Larry	31-MAR-2016	\$4,791.92
Compensation	Putman, Rachel	02-MAR-2016	\$1,071.47
Compensation	Putman, Rachel	02-SEP-2015	\$1,071.46
Compensation	Putman, Rachel	03-FEB-2016	\$1,071.46
Compensation	Putman, Rachel	05-AUG-2015	\$1,071.46
Compensation	Putman, Rachel	06-JAN-2016	\$1,071.46
Compensation	Putman, Rachel	08-JUL-2015	\$1,071.46
Compensation	Putman, Rachel	08-JUN-2016	\$1,071.46
Compensation	Putman, Rachel	09-DEC-2015	\$1,071.46
Compensation	Putman, Rachel	11-MAY-2016	\$1,071.46
Compensation	Putman, Rachel	11-NOV-2015	\$1,071.46
Compensation	Putman, Rachel	13-APR-2016	\$1,071.46
Compensation	Putman, Rachel	14-OCT-2015	\$1,071.46
Compensation	Putman, Rachel	16-MAR-2016	\$1,071.46
Compensation	Putman, Rachel	16-SEP-2015	\$1,071.46
Compensation	Putman, Rachel	17-FEB-2016	\$1,071.46
Compensation	Putman, Rachel	19-AUG-2015	\$1,071.46
Compensation	Putman, Rachel	20-JAN-2016	\$1,071.46
Compensation	Putman, Rachel	22-JUL-2015	\$1,071.47
Compensation	Putman, Rachel	22-JUN-2016	\$1,082.19
Compensation	Putman, Rachel	23-DEC-2015	\$1,071.46
Compensation	Putman, Rachel	25-MAY-2016	\$1,071.46
Compensation	Putman, Rachel	25-NOV-2015	\$1,071.46
Compensation	Putman, Rachel	27-APR-2016	\$1,071.46
Compensation	Putman, Rachel	28-OCT-2015	\$1,071.46
Compensation	Putman, Rachel	30-MAR-2016	\$1,071.46

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Putman, Rachel	30-SEP-2015	\$1,071.47
Compensation	Quinley, Cheryl	02-MAR-2016	\$1,525.23
Compensation	Quinley, Cheryl	02-SEP-2015	\$1,525.23
Compensation	Quinley, Cheryl	03-FEB-2016	\$1,525.24
Compensation	Quinley, Cheryl	05-AUG-2015	\$1,525.24
Compensation	Quinley, Cheryl	06-JAN-2016	\$1,525.23
Compensation	Quinley, Cheryl	08-JUL-2015	\$1,525.23
Compensation	Quinley, Cheryl	08-JUN-2016	\$1,525.23
Compensation	Quinley, Cheryl	09-DEC-2015	\$1,525.23
Compensation	Quinley, Cheryl	10-MAY-2016	\$900.00
Compensation	Quinley, Cheryl	11-MAY-2016	\$1,525.23
Compensation	Quinley, Cheryl	11-NOV-2015	\$1,525.23
Compensation	Quinley, Cheryl	13-APR-2016	\$1,525.23
Compensation	Quinley, Cheryl	14-OCT-2015	\$1,525.23
Compensation	Quinley, Cheryl	16-MAR-2016	\$1,525.23
Compensation	Quinley, Cheryl	16-SEP-2015	\$1,525.23
Compensation	Quinley, Cheryl	17-FEB-2016	\$1,525.23
Compensation	Quinley, Cheryl	19-AUG-2015	\$1,525.23
Compensation	Quinley, Cheryl	20-JAN-2016	\$1,525.24
Compensation	Quinley, Cheryl	22-JUL-2015	\$1,525.23
Compensation	Quinley, Cheryl	22-JUN-2016	\$1,540.50
Compensation	Quinley, Cheryl	23-DEC-2015	\$1,525.23
Compensation	Quinley, Cheryl	25-MAY-2016	\$1,525.23
Compensation	Quinley, Cheryl	25-NOV-2015	\$1,525.23
Compensation	Quinley, Cheryl	27-APR-2016	\$1,525.23
Compensation	Quinley, Cheryl	28-OCT-2015	\$1,525.23
Compensation	Quinley, Cheryl	30-MAR-2016	\$1,525.23
Compensation	Quinley, Cheryl	30-SEP-2015	\$1,525.23
Compensation	Racy, Melanie	02-MAR-2016	\$1,192.54
Compensation	Racy, Melanie	02-SEP-2015	\$1,084.12
Compensation	Racy, Melanie	03-FEB-2016	\$1,192.53
Compensation	Racy, Melanie	05-AUG-2015	\$1,084.11
Compensation	Racy, Melanie	06-JAN-2016	\$1,192.53
Compensation	Racy, Melanie	08-JUL-2015	\$1,084.11
Compensation	Racy, Melanie	08-JUN-2016	\$1,192.54
Compensation	Racy, Melanie	09-DEC-2015	\$1,192.54
Compensation	Racy, Melanie	10-FEB-2016	\$600.00
Compensation	Racy, Melanie	11-MAY-2016	\$1,192.53
Compensation	Racy, Melanie	11-NOV-2015	\$1,192.54
Compensation	Racy, Melanie	12-OCT-2015	\$1,000.00
Compensation	Racy, Melanie	13-APR-2016	\$1,192.53
Compensation	Racy, Melanie	14-OCT-2015	\$1,192.54
Compensation	Racy, Melanie	16-MAR-2016	\$1,192.54
Compensation	Racy, Melanie	16-SEP-2015	\$1,192.54
Compensation	Racy, Melanie	17-FEB-2016	\$1,192.54
Compensation	Racy, Melanie	19-AUG-2015	\$1,084.11
Compensation	Racy, Melanie	20-JAN-2016	\$1,192.54
Compensation	Racy, Melanie	22-JUL-2015	\$1,084.12
Compensation	Racy, Melanie	22-JUN-2016	\$1,204.46
Compensation	Racy, Melanie	23-DEC-2015	\$1,192.54

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Racy, Melanie	25-MAY-2016	\$1,192.54
Compensation	Racy, Melanie	25-NOV-2015	\$1,192.54
Compensation	Racy, Melanie	27-APR-2016	\$1,192.54
Compensation	Racy, Melanie	28-OCT-2015	\$1,192.53
Compensation	Racy, Melanie	30-MAR-2016	\$1,192.54
Compensation	Racy, Melanie	30-SEP-2015	\$1,192.53
Compensation	Radcliff, Melanie	05-AUG-2015	\$600.00
Compensation	Radcliff, Melanie	08-JUN-2016	\$200.00
Compensation	Radcliff, Melanie	19-AUG-2015	\$400.00
Compensation	Radcliff, Melanie	25-MAY-2016	\$400.00
Compensation	Rahal, Ahmad	29-APR-2016	\$8,704.08
Compensation	Rahal, Ahmad	29-FEB-2016	\$8,704.08
Compensation	Rahal, Ahmad	29-JAN-2016	\$8,704.08
Compensation	Rahal, Ahmad	30-JUN-2016	\$8,704.08
Compensation	Rahal, Ahmad	30-NOV-2015	\$8,704.08
Compensation	Rahal, Ahmad	30-OCT-2015	\$8,704.08
Compensation	Rahal, Ahmad	30-SEP-2015	\$8,704.08
Compensation	Rahal, Ahmad	31-AUG-2015	\$9,454.08
Compensation	Rahal, Ahmad	31-DEC-2015	\$8,704.08
Compensation	Rahal, Ahmad	31-JUL-2015	\$11,704.08
Compensation	Rahal, Ahmad	31-MAR-2016	\$8,704.08
Compensation	Rahal, Ahmad	31-MAY-2016	\$8,704.08
Compensation	Ramsey, Stephany	02-MAR-2016	\$862.14
Compensation	Ramsey, Stephany	02-SEP-2015	\$864.85
Compensation	Ramsey, Stephany	03-FEB-2016	\$864.84
Compensation	Ramsey, Stephany	05-AUG-2015	\$864.85
Compensation	Ramsey, Stephany	06-JAN-2016	\$864.84
Compensation	Ramsey, Stephany	08-JUL-2015	\$864.85
Compensation	Ramsey, Stephany	08-JUN-2016	\$864.84
Compensation	Ramsey, Stephany	09-DEC-2015	\$864.85
Compensation	Ramsey, Stephany	11-MAY-2016	\$859.44
Compensation	Ramsey, Stephany	11-NOV-2015	\$864.84
Compensation	Ramsey, Stephany	13-APR-2016	\$864.84
Compensation	Ramsey, Stephany	14-OCT-2015	\$864.85
Compensation	Ramsey, Stephany	16-MAR-2016	\$862.14
Compensation	Ramsey, Stephany	16-SEP-2015	\$864.85
Compensation	Ramsey, Stephany	17-FEB-2016	\$864.85
Compensation	Ramsey, Stephany	19-AUG-2015	\$864.85
Compensation	Ramsey, Stephany	20-JAN-2016	\$864.84
Compensation	Ramsey, Stephany	22-JUL-2015	\$864.84
Compensation	Ramsey, Stephany	22-JUN-2016	\$873.50
Compensation	Ramsey, Stephany	23-DEC-2015	\$864.84
Compensation	Ramsey, Stephany	25-MAY-2016	\$862.15
Compensation	Ramsey, Stephany	25-NOV-2015	\$864.85
Compensation	Ramsey, Stephany	27-APR-2016	\$864.85
Compensation	Ramsey, Stephany	28-OCT-2015	\$864.85
Compensation	Ramsey, Stephany	30-MAR-2016	\$864.85
Compensation	Ramsey, Stephany	30-SEP-2015	\$864.84
Compensation	Raney, Dominique	08-JUL-2015	\$235.00
Compensation	Rappeport, Stephen	29-APR-2016	\$6,666.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Rappeport, Stephen	29-FEB-2016	\$6,666.67
Compensation	Rappeport, Stephen	29-JAN-2016	\$6,666.67
Compensation	Rappeport, Stephen	30-JUN-2016	\$6,666.67
Compensation	Rappeport, Stephen	30-NOV-2015	\$6,666.67
Compensation	Rappeport, Stephen	30-OCT-2015	\$6,666.67
Compensation	Rappeport, Stephen	30-SEP-2015	\$6,666.67
Compensation	Rappeport, Stephen	31-AUG-2015	\$6,666.67
Compensation	Rappeport, Stephen	31-DEC-2015	\$6,666.67
Compensation	Rappeport, Stephen	31-JUL-2015	\$6,666.64
Compensation	Rappeport, Stephen	31-MAR-2016	\$6,666.67
Compensation	Rappeport, Stephen	31-MAY-2016	\$6,666.67
Compensation	Ratsamy, Phonethip	02-MAR-2016	\$63.00
Compensation	Ratsamy, Phonethip	03-FEB-2016	\$20.25
Compensation	Ratsamy, Phonethip	08-JUL-2015	\$408.75
Compensation	Ratsamy, Phonethip	08-JUN-2016	\$36.00
Compensation	Ratsamy, Phonethip	09-DEC-2015	\$45.00
Compensation	Ratsamy, Phonethip	11-MAY-2016	\$54.00
Compensation	Ratsamy, Phonethip	11-NOV-2015	\$105.75
Compensation	Ratsamy, Phonethip	14-OCT-2015	\$29.25
Compensation	Ratsamy, Phonethip	16-MAR-2016	\$63.00
Compensation	Ratsamy, Phonethip	17-FEB-2016	\$67.50
Compensation	Ratsamy, Phonethip	22-JUL-2015	\$146.25
Compensation	Ratsamy, Phonethip	23-DEC-2015	\$74.25
Compensation	Ratsamy, Phonethip	25-MAY-2016	\$36.00
Compensation	Ratsamy, Phonethip	25-NOV-2015	\$92.25
Compensation	Ratsamy, Phonethip	27-APR-2016	\$42.75
Compensation	Ratsamy, Phonethip	28-OCT-2015	\$85.50
Compensation	Ratsamy, Phonethip	30-MAR-2016	\$27.00
Compensation	Ratsamy, Phonethip	30-SEP-2015	\$20.25
Compensation	Razo, Lydia	02-SEP-2015	\$13.50
Compensation	Razo, Lydia	05-AUG-2015	\$18.00
Compensation	Razo, Lydia	08-JUL-2015	\$36.00
Compensation	Razo, Lydia	09-DEC-2015	\$218.25
Compensation	Razo, Lydia	11-NOV-2015	\$288.00
Compensation	Razo, Lydia	14-OCT-2015	\$279.00
Compensation	Razo, Lydia	16-SEP-2015	\$261.00
Compensation	Razo, Lydia	19-AUG-2015	\$36.00
Compensation	Razo, Lydia	22-JUL-2015	\$38.25
Compensation	Razo, Lydia	22-JUN-2016	\$20.00
Compensation	Razo, Lydia	23-DEC-2015	\$81.00
Compensation	Razo, Lydia	25-NOV-2015	\$288.00
Compensation	Razo, Lydia	28-OCT-2015	\$306.00
Compensation	Razo, Lydia	30-SEP-2015	\$225.00
Compensation	Reamer, Nicole	29-APR-2016	\$4,363.20
Compensation	Reamer, Nicole	29-FEB-2016	\$4,363.20
Compensation	Reamer, Nicole	29-JAN-2016	\$4,333.33
Compensation	Reamer, Nicole	30-JUN-2016	\$5,819.45
Compensation	Reamer, Nicole	30-NOV-2015	\$3,833.33
Compensation	Reamer, Nicole	30-OCT-2015	\$3,833.33
Compensation	Reamer, Nicole	30-SEP-2015	\$3,833.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Reamer, Nicole	31-AUG-2015	\$3,833.33
Compensation	Reamer, Nicole	31-DEC-2015	\$3,833.33
Compensation	Reamer, Nicole	31-MAR-2016	\$4,363.20
Compensation	Reamer, Nicole	31-MAY-2016	\$4,363.20
Compensation	Ree, Brandy	07-JUL-2015	\$100.00
Compensation	Ree, Brandy	29-APR-2016	\$4,075.00
Compensation	Ree, Brandy	29-FEB-2016	\$4,075.00
Compensation	Ree, Brandy	29-JAN-2016	\$4,000.00
Compensation	Ree, Brandy	30-JUN-2016	\$4,100.00
Compensation	Ree, Brandy	30-NOV-2015	\$4,000.00
Compensation	Ree, Brandy	30-OCT-2015	\$4,000.00
Compensation	Ree, Brandy	30-SEP-2015	\$4,000.00
Compensation	Ree, Brandy	31-AUG-2015	\$5,250.00
Compensation	Ree, Brandy	31-DEC-2015	\$4,000.00
Compensation	Ree, Brandy	31-JUL-2015	\$8,999.97
Compensation	Ree, Brandy	31-MAR-2016	\$4,075.00
Compensation	Ree, Brandy	31-MAY-2016	\$4,075.00
Compensation	Reed, Joseph	19-AUG-2015	\$18.75
Compensation	Reed, TS	05-AUG-2015	\$90.00
Compensation	Reed, TS	08-JUL-2015	\$281.25
Compensation	Reehl, Laura	02-MAR-2016	\$1,159.04
Compensation	Reehl, Laura	02-SEP-2015	\$1,159.04
Compensation	Reehl, Laura	03-FEB-2016	\$1,159.03
Compensation	Reehl, Laura	06-JAN-2016	\$1,159.04
Compensation	Reehl, Laura	08-JUN-2016	\$1,159.03
Compensation	Reehl, Laura	09-DEC-2015	\$1,159.04
Compensation	Reehl, Laura	11-MAY-2016	\$1,159.04
Compensation	Reehl, Laura	11-NOV-2015	\$1,159.04
Compensation	Reehl, Laura	13-APR-2016	\$1,159.03
Compensation	Reehl, Laura	14-OCT-2015	\$1,159.04
Compensation	Reehl, Laura	16-MAR-2016	\$1,159.04
Compensation	Reehl, Laura	16-SEP-2015	\$1,159.04
Compensation	Reehl, Laura	17-FEB-2016	\$1,159.04
Compensation	Reehl, Laura	20-JAN-2016	\$1,159.04
Compensation	Reehl, Laura	22-JUN-2016	\$1,170.66
Compensation	Reehl, Laura	23-DEC-2015	\$1,159.04
Compensation	Reehl, Laura	25-MAY-2016	\$1,159.04
Compensation	Reehl, Laura	25-NOV-2015	\$1,159.04
Compensation	Reehl, Laura	27-APR-2016	\$1,159.03
Compensation	Reehl, Laura	28-OCT-2015	\$1,159.03
Compensation	Reehl, Laura	30-MAR-2016	\$1,159.04
Compensation	Reehl, Laura	30-SEP-2015	\$1,159.03
Compensation	Reehl, Laura	31-AUG-2015	\$579.52
Compensation	Reehl, Laura	31-JUL-2015	\$2,511.25
Compensation	Reid, Linda	29-APR-2016	\$5,212.50
Compensation	Reid, Linda	29-FEB-2016	\$5,212.50
Compensation	Reid, Linda	29-JAN-2016	\$5,212.50
Compensation	Reid, Linda	30-JUN-2016	\$5,312.50
Compensation	Reid, Linda	30-NOV-2015	\$5,212.50
Compensation	Reid, Linda	30-OCT-2015	\$5,212.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Reid, Linda	30-SEP-2015	\$5,212.50
Compensation	Reid, Linda	31-AUG-2015	\$5,462.50
Compensation	Reid, Linda	31-DEC-2015	\$5,212.50
Compensation	Reid, Linda	31-JUL-2015	\$5,212.50
Compensation	Reid, Linda	31-MAR-2016	\$5,212.50
Compensation	Reid, Linda	31-MAY-2016	\$5,212.50
Compensation	Relland, Michael	29-APR-2016	\$121.88
Compensation	Relland, Michael	29-FEB-2016	\$121.88
Compensation	Relland, Michael	31-MAR-2016	\$121.88
Compensation	Relland, Michael	31-MAY-2016	\$121.88
Compensation	Renwick, Janet	29-APR-2016	\$8,378.67
Compensation	Renwick, Janet	29-FEB-2016	\$8,378.67
Compensation	Renwick, Janet	29-JAN-2016	\$8,378.67
Compensation	Renwick, Janet	30-JUN-2016	\$8,378.67
Compensation	Renwick, Janet	30-NOV-2015	\$8,378.67
Compensation	Renwick, Janet	30-OCT-2015	\$8,378.67
Compensation	Renwick, Janet	30-SEP-2015	\$8,378.67
Compensation	Renwick, Janet	31-AUG-2015	\$8,378.67
Compensation	Renwick, Janet	31-DEC-2015	\$8,378.67
Compensation	Renwick, Janet	31-JUL-2015	\$10,878.67
Compensation	Renwick, Janet	31-MAR-2016	\$8,378.67
Compensation	Renwick, Janet	31-MAY-2016	\$8,378.67
Compensation	Reyes, William	29-APR-2016	\$893.75
Compensation	Reyes, William	29-FEB-2016	\$893.75
Compensation	Reyes, William	30-NOV-2015	\$1,118.75
Compensation	Reyes, William	30-OCT-2015	\$1,073.75
Compensation	Reyes, William	30-SEP-2015	\$1,028.75
Compensation	Reyes, William	31-AUG-2015	\$30.00
Compensation	Reyes, William	31-DEC-2015	\$1,028.75
Compensation	Reyes, William	31-MAR-2016	\$893.75
Compensation	Reyes, William	31-MAY-2016	\$893.75
Compensation	Reynolds, Melissa	02-MAR-2016	\$1,125.03
Compensation	Reynolds, Melissa	02-SEP-2015	\$1,125.04
Compensation	Reynolds, Melissa	03-FEB-2016	\$1,125.04
Compensation	Reynolds, Melissa	05-AUG-2015	\$1,125.04
Compensation	Reynolds, Melissa	06-JAN-2016	\$1,125.04
Compensation	Reynolds, Melissa	08-JUL-2015	\$1,020.42
Compensation	Reynolds, Melissa	08-JUN-2016	\$747.15
Compensation	Reynolds, Melissa	09-DEC-2015	\$1,125.03
Compensation	Reynolds, Melissa	11-MAY-2016	\$1,125.04
Compensation	Reynolds, Melissa	11-NOV-2015	\$1,125.03
Compensation	Reynolds, Melissa	13-APR-2016	\$1,125.04
Compensation	Reynolds, Melissa	14-OCT-2015	\$1,125.04
Compensation	Reynolds, Melissa	16-MAR-2016	\$1,125.04
Compensation	Reynolds, Melissa	16-SEP-2015	\$1,125.04
Compensation	Reynolds, Melissa	17-FEB-2016	\$1,125.04
Compensation	Reynolds, Melissa	19-AUG-2015	\$1,125.03
Compensation	Reynolds, Melissa	20-JAN-2016	\$1,125.04
Compensation	Reynolds, Melissa	22-JUL-2015	\$1,103.46
Compensation	Reynolds, Melissa	22-JUN-2016	\$754.62

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Reynolds, Melissa	23-DEC-2015	\$1,125.04
Compensation	Reynolds, Melissa	25-MAY-2016	\$747.16
Compensation	Reynolds, Melissa	25-NOV-2015	\$1,125.04
Compensation	Reynolds, Melissa	27-APR-2016	\$1,125.04
Compensation	Reynolds, Melissa	28-OCT-2015	\$1,125.04
Compensation	Reynolds, Melissa	30-MAR-2016	\$1,125.03
Compensation	Reynolds, Melissa	30-SEP-2015	\$1,125.04
Compensation	Reynolds, Michael	30-JUL-2015	\$0.00
Compensation	Reynolds, Michael	31-JUL-2015	\$17,155.43
Compensation	Rhodes, Pamela	29-APR-2016	\$975.00
Compensation	Rhodes, Pamela	29-FEB-2016	\$975.00
Compensation	Rhodes, Pamela	30-JUN-2016	\$1,560.00
Compensation	Rhodes, Pamela	30-NOV-2015	\$975.00
Compensation	Rhodes, Pamela	30-OCT-2015	\$975.00
Compensation	Rhodes, Pamela	30-SEP-2015	\$975.00
Compensation	Rhodes, Pamela	31-DEC-2015	\$975.00
Compensation	Rhodes, Pamela	31-JUL-2015	\$195.00
Compensation	Rhodes, Pamela	31-MAR-2016	\$975.00
Compensation	Rhodes, Pamela	31-MAY-2016	\$975.00
Compensation	Rice, Brian	29-APR-2016	\$975.00
Compensation	Rice, Brian	29-FEB-2016	\$975.00
Compensation	Rice, Brian	30-NOV-2015	\$1,025.00
Compensation	Rice, Brian	30-OCT-2015	\$975.00
Compensation	Rice, Brian	30-SEP-2015	\$975.00
Compensation	Rice, Brian	31-DEC-2015	\$975.00
Compensation	Rice, Brian	31-MAR-2016	\$975.00
Compensation	Rice, Brian	31-MAY-2016	\$975.00
Compensation	Rice, Faye	02-MAR-2016	\$725.19
Compensation	Rice, Faye	02-SEP-2015	\$725.19
Compensation	Rice, Faye	03-FEB-2016	\$725.19
Compensation	Rice, Faye	05-AUG-2015	\$725.20
Compensation	Rice, Faye	06-JAN-2016	\$725.19
Compensation	Rice, Faye	08-JUL-2015	\$725.19
Compensation	Rice, Faye	08-JUN-2016	\$725.19
Compensation	Rice, Faye	09-DEC-2015	\$725.20
Compensation	Rice, Faye	11-MAY-2016	\$725.20
Compensation	Rice, Faye	11-NOV-2015	\$725.19
Compensation	Rice, Faye	13-APR-2016	\$725.19
Compensation	Rice, Faye	14-OCT-2015	\$725.19
Compensation	Rice, Faye	16-MAR-2016	\$725.19
Compensation	Rice, Faye	16-SEP-2015	\$725.19
Compensation	Rice, Faye	17-FEB-2016	\$725.20
Compensation	Rice, Faye	19-AUG-2015	\$725.19
Compensation	Rice, Faye	20-JAN-2016	\$725.20
Compensation	Rice, Faye	22-JUL-2015	\$725.19
Compensation	Rice, Faye	22-JUN-2016	\$732.47
Compensation	Rice, Faye	23-DEC-2015	\$725.19
Compensation	Rice, Faye	25-MAY-2016	\$725.19
Compensation	Rice, Faye	25-NOV-2015	\$725.19
Compensation	Rice, Faye	27-APR-2016	\$725.19

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Rice, Faye	28-OCT-2015	\$725.19
Compensation	Rice, Faye	30-MAR-2016	\$725.19
Compensation	Rice, Faye	30-SEP-2015	\$725.19
Compensation	Rice, Natalie	22-JUN-2016	\$1,482.39
Compensation	Rice, Natalie	29-APR-2016	\$3,999.17
Compensation	Rice, Natalie	29-FEB-2016	\$3,999.17
Compensation	Rice, Natalie	29-JAN-2016	\$3,999.17
Compensation	Rice, Natalie	30-NOV-2015	\$3,999.17
Compensation	Rice, Natalie	30-OCT-2015	\$3,999.17
Compensation	Rice, Natalie	30-SEP-2015	\$3,999.17
Compensation	Rice, Natalie	31-AUG-2015	\$3,999.17
Compensation	Rice, Natalie	31-DEC-2015	\$3,999.17
Compensation	Rice, Natalie	31-JUL-2015	\$3,999.17
Compensation	Rice, Natalie	31-MAR-2016	\$3,999.17
Compensation	Rice, Natalie	31-MAY-2016	\$3,999.17
Compensation	Richardson, Jeannie	29-APR-2016	\$3,177.00
Compensation	Richardson, Jeannie	29-FEB-2016	\$3,177.00
Compensation	Richardson, Jeannie	31-MAR-2016	\$3,177.00
Compensation	Richardson, Jeannie	31-MAY-2016	\$3,177.00
Compensation	Richardson, Michael	02-SEP-2015	\$221.00
Compensation	Richardson, Michael	09-DEC-2015	\$286.00
Compensation	Richardson, Michael	11-NOV-2015	\$390.00
Compensation	Richardson, Michael	14-OCT-2015	\$390.00
Compensation	Richardson, Michael	16-SEP-2015	\$390.00
Compensation	Richardson, Michael	25-NOV-2015	\$351.00
Compensation	Richardson, Michael	28-OCT-2015	\$390.00
Compensation	Richardson, Michael	30-SEP-2015	\$351.00
Compensation	Richardson, Patricia	10-NOV-2015	\$600.00
Compensation	Richardson, Patricia	29-APR-2016	\$3,723.67
Compensation	Richardson, Patricia	29-FEB-2016	\$3,723.67
Compensation	Richardson, Patricia	29-JAN-2016	\$3,723.67
Compensation	Richardson, Patricia	30-JUN-2016	\$3,723.67
Compensation	Richardson, Patricia	30-NOV-2015	\$3,723.67
Compensation	Richardson, Patricia	30-OCT-2015	\$3,723.67
Compensation	Richardson, Patricia	30-SEP-2015	\$3,723.67
Compensation	Richardson, Patricia	31-AUG-2015	\$3,723.67
Compensation	Richardson, Patricia	31-DEC-2015	\$3,723.67
Compensation	Richardson, Patricia	31-JUL-2015	\$3,723.67
Compensation	Richardson, Patricia	31-MAR-2016	\$3,723.67
Compensation	Richardson, Patricia	31-MAY-2016	\$3,723.67
Compensation	Richardson, Talicia	11-NOV-2015	\$1,510.00
Compensation	Richardson, Talicia	25-NOV-2015	\$1,510.00
Compensation	Richardson, Talicia	28-OCT-2015	\$700.00
Compensation	Richmond, Tammy	10-AUG-2015	\$900.00
Compensation	Richmond, Tammy	29-APR-2016	\$5,441.08
Compensation	Richmond, Tammy	29-FEB-2016	\$5,441.08
Compensation	Richmond, Tammy	29-JAN-2016	\$5,441.08
Compensation	Richmond, Tammy	30-JUN-2016	\$5,441.08
Compensation	Richmond, Tammy	30-NOV-2015	\$5,441.08
Compensation	Richmond, Tammy	30-OCT-2015	\$5,441.08

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Richmond, Tammy	30-SEP-2015	\$5,441.08
Compensation	Richmond, Tammy	31-AUG-2015	\$5,441.08
Compensation	Richmond, Tammy	31-DEC-2015	\$5,441.08
Compensation	Richmond, Tammy	31-JUL-2015	\$5,441.08
Compensation	Richmond, Tammy	31-MAR-2016	\$5,441.08
Compensation	Richmond, Tammy	31-MAY-2016	\$5,441.08
Compensation	Ricketts, Kortney	08-JUL-2015	\$903.00
Compensation	Ricketts, Kortney	11-MAY-2016	\$21.00
Compensation	Ricketts, Kortney	13-APR-2016	\$36.75
Compensation	Ricketts, Kortney	22-JUL-2015	\$320.25
Compensation	Ricketts, Kortney	22-JUN-2016	\$693.00
Compensation	Rigsby, Ernest	29-APR-2016	\$5,503.33
Compensation	Rigsby, Ernest	29-FEB-2016	\$5,503.33
Compensation	Rigsby, Ernest	29-JAN-2016	\$5,453.33
Compensation	Rigsby, Ernest	30-JUN-2016	\$5,453.33
Compensation	Rigsby, Ernest	30-NOV-2015	\$5,453.33
Compensation	Rigsby, Ernest	30-OCT-2015	\$5,453.33
Compensation	Rigsby, Ernest	30-SEP-2015	\$5,453.33
Compensation	Rigsby, Ernest	31-AUG-2015	\$5,453.36
Compensation	Rigsby, Ernest	31-DEC-2015	\$5,453.33
Compensation	Rigsby, Ernest	31-JUL-2015	\$5,453.33
Compensation	Rigsby, Ernest	31-MAR-2016	\$5,503.33
Compensation	Rigsby, Ernest	31-MAY-2016	\$5,503.33
Compensation	Riker, Elise	29-APR-2016	\$8,333.33
Compensation	Riker, Elise	29-FEB-2016	\$8,333.33
Compensation	Riker, Elise	29-JAN-2016	\$8,333.33
Compensation	Riker, Elise	30-JUN-2016	\$8,333.33
Compensation	Riker, Elise	30-NOV-2015	\$8,333.33
Compensation	Riker, Elise	30-OCT-2015	\$8,333.33
Compensation	Riker, Elise	30-SEP-2015	\$8,333.33
Compensation	Riker, Elise	31-AUG-2015	\$8,333.33
Compensation	Riker, Elise	31-DEC-2015	\$8,333.33
Compensation	Riker, Elise	31-MAR-2016	\$8,333.33
Compensation	Riker, Elise	31-MAY-2016	\$8,333.33
Compensation	Rink, Darrel	29-APR-2016	\$8,821.75
Compensation	Rink, Darrel	29-FEB-2016	\$8,821.75
Compensation	Rink, Darrel	29-JAN-2016	\$8,821.75
Compensation	Rink, Darrel	30-JUN-2016	\$8,821.75
Compensation	Rink, Darrel	30-NOV-2015	\$8,821.75
Compensation	Rink, Darrel	30-OCT-2015	\$8,821.75
Compensation	Rink, Darrel	30-SEP-2015	\$8,821.75
Compensation	Rink, Darrel	31-AUG-2015	\$8,821.75
Compensation	Rink, Darrel	31-DEC-2015	\$8,821.75
Compensation	Rink, Darrel	31-JUL-2015	\$8,821.75
Compensation	Rink, Darrel	31-MAR-2016	\$8,821.75
Compensation	Rink, Darrel	31-MAY-2016	\$8,821.75
Compensation	Rish, Andrew	02-MAR-2016	\$1,001.23
Compensation	Rish, Andrew	02-SEP-2015	\$1,001.23
Compensation	Rish, Andrew	03-FEB-2016	\$1,001.22
Compensation	Rish, Andrew	05-AUG-2015	\$1,001.23

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Rish, Andrew	06-JAN-2016	\$1,001.23
Compensation	Rish, Andrew	08-JUL-2015	\$1,001.23
Compensation	Rish, Andrew	08-JUN-2016	\$1,001.23
Compensation	Rish, Andrew	09-DEC-2015	\$1,143.60
Compensation	Rish, Andrew	11-MAY-2016	\$1,001.23
Compensation	Rish, Andrew	11-NOV-2015	\$1,001.23
Compensation	Rish, Andrew	13-APR-2016	\$1,001.23
Compensation	Rish, Andrew	14-OCT-2015	\$1,001.23
Compensation	Rish, Andrew	16-MAR-2016	\$1,001.23
Compensation	Rish, Andrew	16-SEP-2015	\$1,001.23
Compensation	Rish, Andrew	17-FEB-2016	\$1,001.23
Compensation	Rish, Andrew	19-AUG-2015	\$1,001.23
Compensation	Rish, Andrew	20-JAN-2016	\$1,001.23
Compensation	Rish, Andrew	22-JUL-2015	\$1,001.22
Compensation	Rish, Andrew	22-JUN-2016	\$1,011.23
Compensation	Rish, Andrew	23-DEC-2015	\$1,001.23
Compensation	Rish, Andrew	25-MAY-2016	\$1,001.23
Compensation	Rish, Andrew	25-NOV-2015	\$1,001.23
Compensation	Rish, Andrew	27-APR-2016	\$1,001.23
Compensation	Rish, Andrew	28-OCT-2015	\$1,066.94
Compensation	Rish, Andrew	30-MAR-2016	\$1,001.23
Compensation	Rish, Andrew	30-SEP-2015	\$1,001.23
Compensation	Ritter, Justin	02-MAR-2016	\$1,589.69
Compensation	Ritter, Justin	02-SEP-2015	\$1,338.69
Compensation	Ritter, Justin	03-FEB-2016	\$1,338.69
Compensation	Ritter, Justin	05-AUG-2015	\$1,280.12
Compensation	Ritter, Justin	06-JAN-2016	\$1,338.70
Compensation	Ritter, Justin	08-JUL-2015	\$1,338.69
Compensation	Ritter, Justin	08-JUN-2016	\$1,602.25
Compensation	Ritter, Justin	09-DEC-2015	\$1,570.87
Compensation	Ritter, Justin	11-MAY-2016	\$1,338.69
Compensation	Ritter, Justin	11-NOV-2015	\$1,338.69
Compensation	Ritter, Justin	13-APR-2016	\$1,589.69
Compensation	Ritter, Justin	14-OCT-2015	\$1,338.70
Compensation	Ritter, Justin	16-MAR-2016	\$1,338.69
Compensation	Ritter, Justin	16-SEP-2015	\$1,338.69
Compensation	Ritter, Justin	17-FEB-2016	\$1,445.37
Compensation	Ritter, Justin	19-AUG-2015	\$1,338.69
Compensation	Ritter, Justin	20-JAN-2016	\$1,556.23
Compensation	Ritter, Justin	22-JUL-2015	\$1,338.69
Compensation	Ritter, Justin	22-JUN-2016	\$1,554.89
Compensation	Ritter, Justin	23-DEC-2015	\$1,432.82
Compensation	Ritter, Justin	25-MAY-2016	\$1,338.69
Compensation	Ritter, Justin	25-NOV-2015	\$1,338.69
Compensation	Ritter, Justin	27-APR-2016	\$1,338.70
Compensation	Ritter, Justin	28-OCT-2015	\$1,338.69
Compensation	Ritter, Justin	30-MAR-2016	\$1,326.14
Compensation	Ritter, Justin	30-SEP-2015	\$1,338.70
Compensation	Roberts, Gregory	29-APR-2016	\$6,043.00
Compensation	Roberts, Gregory	29-FEB-2016	\$6,043.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Roberts, Gregory	29-JAN-2016	\$5,918.00
Compensation	Roberts, Gregory	30-JUN-2016	\$4,200.00
Compensation	Roberts, Gregory	30-NOV-2015	\$5,918.00
Compensation	Roberts, Gregory	30-OCT-2015	\$5,918.00
Compensation	Roberts, Gregory	30-SEP-2015	\$5,918.00
Compensation	Roberts, Gregory	31-AUG-2015	\$0.00
Compensation	Roberts, Gregory	31-DEC-2015	\$5,918.00
Compensation	Roberts, Gregory	31-JUL-2015	\$750.00
Compensation	Roberts, Gregory	31-MAR-2016	\$6,043.00
Compensation	Roberts, Gregory	31-MAY-2016	\$6,043.00
Compensation	Roberts, Seth	05-AUG-2015	\$90.00
Compensation	Roberts, Seth	08-JUL-2015	\$100.00
Compensation	Roberts, Seth	13-JUL-2015	\$0.00
Compensation	Roberts, Seth	19-AUG-2015	\$70.00
Compensation	Roberts, Seth	22-JUN-2016	\$120.00
Compensation	Robertson, David	29-APR-2016	\$6,250.00
Compensation	Robertson, David	29-FEB-2016	\$6,250.00
Compensation	Robertson, David	29-JAN-2016	\$6,250.00
Compensation	Robertson, David	30-JUN-2016	\$6,250.00
Compensation	Robertson, David	30-NOV-2015	\$6,250.00
Compensation	Robertson, David	30-OCT-2015	\$6,250.00
Compensation	Robertson, David	30-SEP-2015	\$6,250.00
Compensation	Robertson, David	31-AUG-2015	\$6,250.00
Compensation	Robertson, David	31-DEC-2015	\$6,250.00
Compensation	Robertson, David	31-JUL-2015	\$6,250.00
Compensation	Robertson, David	31-MAR-2016	\$6,250.00
Compensation	Robertson, David	31-MAY-2016	\$6,250.00
Compensation	Robinson, Kimberly	29-APR-2016	\$4,773.83
Compensation	Robinson, Kimberly	29-FEB-2016	\$4,773.83
Compensation	Robinson, Kimberly	29-JAN-2016	\$4,773.83
Compensation	Robinson, Kimberly	30-JUN-2016	\$6,273.83
Compensation	Robinson, Kimberly	30-NOV-2015	\$4,773.83
Compensation	Robinson, Kimberly	30-OCT-2015	\$4,773.83
Compensation	Robinson, Kimberly	30-SEP-2015	\$4,773.83
Compensation	Robinson, Kimberly	31-AUG-2015	\$5,149.83
Compensation	Robinson, Kimberly	31-DEC-2015	\$4,773.83
Compensation	Robinson, Kimberly	31-JUL-2015	\$8,960.86
Compensation	Robinson, Kimberly	31-MAR-2016	\$4,773.83
Compensation	Robinson, Kimberly	31-MAY-2016	\$4,773.83
Compensation	Robinson, Tommye	29-APR-2016	\$3,798.17
Compensation	Robinson, Tommye	29-FEB-2016	\$3,798.17
Compensation	Robinson, Tommye	29-JAN-2016	\$3,798.17
Compensation	Robinson, Tommye	30-JUN-2016	\$3,798.17
Compensation	Robinson, Tommye	30-NOV-2015	\$3,798.17
Compensation	Robinson, Tommye	30-OCT-2015	\$3,798.17
Compensation	Robinson, Tommye	30-SEP-2015	\$3,798.17
Compensation	Robinson, Tommye	31-AUG-2015	\$3,798.17
Compensation	Robinson, Tommye	31-DEC-2015	\$3,798.17
Compensation	Robinson, Tommye	31-JUL-2015	\$3,798.17
Compensation	Robinson, Tommye	31-MAR-2016	\$3,798.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Robinson, Tommye	31-MAY-2016	\$3,798.17
Compensation	Robison, Savanna	29-APR-2016	\$4,000.00
Compensation	Robison, Savanna	29-FEB-2016	\$4,000.00
Compensation	Robison, Savanna	29-JAN-2016	\$4,000.00
Compensation	Robison, Savanna	30-JUN-2016	\$4,000.00
Compensation	Robison, Savanna	30-NOV-2015	\$4,650.00
Compensation	Robison, Savanna	30-OCT-2015	\$4,650.00
Compensation	Robison, Savanna	30-SEP-2015	\$4,000.00
Compensation	Robison, Savanna	31-AUG-2015	\$4,000.00
Compensation	Robison, Savanna	31-DEC-2015	\$4,650.00
Compensation	Robison, Savanna	31-JUL-2015	\$2,940.58
Compensation	Robison, Savanna	31-MAR-2016	\$4,000.00
Compensation	Robison, Savanna	31-MAY-2016	\$4,000.00
Compensation	Roby, Conor	22-JUN-2016	\$120.00
Compensation	Rogers, Amanda	02-MAR-2016	\$189.10
Compensation	Rogers, Amanda	02-SEP-2015	\$747.08
Compensation	Rogers, Amanda	03-FEB-2016	\$248.96
Compensation	Rogers, Amanda	05-AUG-2015	\$747.07
Compensation	Rogers, Amanda	06-JAN-2016	\$248.96
Compensation	Rogers, Amanda	08-JUL-2015	\$747.08
Compensation	Rogers, Amanda	08-JUN-2016	\$75.18
Compensation	Rogers, Amanda	09-DEC-2015	\$199.19
Compensation	Rogers, Amanda	10-MAY-2016	\$94.50
Compensation	Rogers, Amanda	11-MAY-2016	\$0.00
Compensation	Rogers, Amanda	11-NOV-2015	\$747.07
Compensation	Rogers, Amanda	13-APR-2016	\$700.39
Compensation	Rogers, Amanda	14-OCT-2015	\$747.08
Compensation	Rogers, Amanda	16-MAR-2016	\$186.77
Compensation	Rogers, Amanda	16-SEP-2015	\$747.07
Compensation	Rogers, Amanda	17-FEB-2016	\$222.53
Compensation	Rogers, Amanda	19-AUG-2015	\$747.08
Compensation	Rogers, Amanda	20-JAN-2016	\$249.06
Compensation	Rogers, Amanda	22-JUL-2015	\$747.07
Compensation	Rogers, Amanda	22-JUN-2016	\$362.01
Compensation	Rogers, Amanda	23-DEC-2015	\$249.06
Compensation	Rogers, Amanda	25-MAY-2016	\$248.87
Compensation	Rogers, Amanda	25-NOV-2015	\$747.08
Compensation	Rogers, Amanda	27-APR-2016	\$747.08
Compensation	Rogers, Amanda	28-OCT-2015	\$747.08
Compensation	Rogers, Amanda	30-MAR-2016	\$235.80
Compensation	Rogers, Amanda	30-SEP-2015	\$747.08
Compensation	Rogers, Charles	29-APR-2016	\$1,462.50
Compensation	Rogers, Charles	29-FEB-2016	\$1,462.50
Compensation	Rogers, Charles	30-NOV-2015	\$1,462.50
Compensation	Rogers, Charles	30-OCT-2015	\$1,462.50
Compensation	Rogers, Charles	30-SEP-2015	\$1,462.50
Compensation	Rogers, Charles	31-DEC-2015	\$1,462.50
Compensation	Rogers, Charles	31-MAR-2016	\$1,462.50
Compensation	Rogers, Charles	31-MAY-2016	\$1,462.50
Compensation	Rogers, Tammy	29-APR-2016	\$4,233.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Rogers, Tammy	29-FEB-2016	\$3,177.00
Compensation	Rogers, Tammy	30-NOV-2015	\$3,227.00
Compensation	Rogers, Tammy	30-OCT-2015	\$3,177.00
Compensation	Rogers, Tammy	30-SEP-2015	\$3,177.00
Compensation	Rogers, Tammy	31-DEC-2015	\$3,177.00
Compensation	Rogers, Tammy	31-MAR-2016	\$3,177.00
Compensation	Rogers, Tammy	31-MAY-2016	\$3,453.25
Compensation	Rogne, Robert	29-APR-2016	\$812.50
Compensation	Rogne, Robert	29-FEB-2016	\$812.50
Compensation	Rogne, Robert	31-MAR-2016	\$812.50
Compensation	Rogne, Robert	31-MAY-2016	\$812.50
Compensation	Romero, Sonia	29-APR-2016	\$2,193.75
Compensation	Romero, Sonia	29-FEB-2016	\$2,193.75
Compensation	Romero, Sonia	30-NOV-2015	\$3,227.00
Compensation	Romero, Sonia	30-OCT-2015	\$3,177.00
Compensation	Romero, Sonia	30-SEP-2015	\$3,177.00
Compensation	Romero, Sonia	31-DEC-2015	\$3,177.00
Compensation	Romero, Sonia	31-MAR-2016	\$2,193.75
Compensation	Romero, Sonia	31-MAY-2016	\$2,193.75
Compensation	Romo Blas, Ana	29-APR-2016	\$3,986.39
Compensation	Romo Blas, Ana	29-FEB-2016	\$3,986.39
Compensation	Romo Blas, Ana	29-JAN-2016	\$3,888.89
Compensation	Romo Blas, Ana	30-JUN-2016	\$0.00
Compensation	Romo Blas, Ana	30-NOV-2015	\$3,913.89
Compensation	Romo Blas, Ana	30-OCT-2015	\$3,913.89
Compensation	Romo Blas, Ana	30-SEP-2015	\$3,913.89
Compensation	Romo Blas, Ana	31-DEC-2015	\$3,913.89
Compensation	Romo Blas, Ana	31-MAR-2016	\$3,986.39
Compensation	Romo Blas, Ana	31-MAY-2016	\$3,986.39
Compensation	Rook, James	16-MAR-2016	\$140.00
Compensation	Ross, Brenda	29-APR-2016	\$6,250.00
Compensation	Ross, Brenda	29-FEB-2016	\$6,250.00
Compensation	Ross, Brenda	29-JAN-2016	\$6,250.00
Compensation	Ross, Brenda	30-JUN-2016	\$6,250.00
Compensation	Ross, Brenda	30-NOV-2015	\$6,250.00
Compensation	Ross, Brenda	30-OCT-2015	\$6,250.00
Compensation	Ross, Brenda	30-SEP-2015	\$6,250.00
Compensation	Ross, Brenda	31-AUG-2015	\$6,250.00
Compensation	Ross, Brenda	31-DEC-2015	\$6,250.00
Compensation	Ross, Brenda	31-JUL-2015	\$6,250.00
Compensation	Ross, Brenda	31-MAR-2016	\$6,250.00
Compensation	Ross, Brenda	31-MAY-2016	\$6,250.00
Compensation	Ross, Kendall	09-DEC-2015	\$240.00
Compensation	Ross, Kendall	11-MAY-2016	\$240.00
Compensation	Ross, Kendall	16-MAR-2016	\$320.00
Compensation	Ross, Kendall	22-JUN-2016	\$2,080.00
Compensation	Ross, Kendall	30-MAR-2016	\$160.00
Compensation	Ross, Kendall	31-AUG-2015	\$338.00
Compensation	Ross, Kendall	31-JUL-2015	\$858.00
Compensation	Rowden, Diana	10-JUN-2016	\$900.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Rowden, Diana	29-APR-2016	\$9,249.58
Compensation	Rowden, Diana	29-FEB-2016	\$9,249.58
Compensation	Rowden, Diana	29-JAN-2016	\$9,249.58
Compensation	Rowden, Diana	30-JUN-2016	\$9,249.58
Compensation	Rowden, Diana	30-NOV-2015	\$9,299.58
Compensation	Rowden, Diana	30-OCT-2015	\$9,249.58
Compensation	Rowden, Diana	30-SEP-2015	\$9,249.58
Compensation	Rowden, Diana	31-AUG-2015	\$9,249.58
Compensation	Rowden, Diana	31-DEC-2015	\$9,249.58
Compensation	Rowden, Diana	31-JUL-2015	\$9,249.58
Compensation	Rowden, Diana	31-MAR-2016	\$9,249.58
Compensation	Rowden, Diana	31-MAY-2016	\$9,249.58
Compensation	Ruminer, Lacey	08-JUN-2016	\$1,308.65
Compensation	Ruminer, Lacey	11-MAY-2016	\$1,308.66
Compensation	Ruminer, Lacey	13-APR-2016	\$1,308.66
Compensation	Ruminer, Lacey	16-MAR-2016	\$1,482.38
Compensation	Ruminer, Lacey	22-JUN-2016	\$1,308.66
Compensation	Ruminer, Lacey	25-MAY-2016	\$1,308.66
Compensation	Ruminer, Lacey	27-APR-2016	\$1,308.65
Compensation	Ruminer, Lacey	29-FEB-2016	\$2,710.42
Compensation	Ruminer, Lacey	29-JAN-2016	\$2,710.42
Compensation	Ruminer, Lacey	30-MAR-2016	\$1,308.65
Compensation	Ruminer, Lacey	30-NOV-2015	\$2,710.42
Compensation	Ruminer, Lacey	30-OCT-2015	\$2,710.42
Compensation	Ruminer, Lacey	30-SEP-2015	\$2,710.42
Compensation	Ruminer, Lacey	31-AUG-2015	\$2,710.42
Compensation	Ruminer, Lacey	31-DEC-2015	\$2,710.42
Compensation	Ruminer, Lacey	31-JUL-2015	\$2,710.42
Compensation	Russell, Phillip	29-APR-2016	\$8,070.28
Compensation	Russell, Phillip	29-FEB-2016	\$8,070.28
Compensation	Russell, Phillip	29-JAN-2016	\$7,777.78
Compensation	Russell, Phillip	30-JUN-2016	\$0.00
Compensation	Russell, Phillip	30-NOV-2015	\$7,777.78
Compensation	Russell, Phillip	30-OCT-2015	\$7,777.78
Compensation	Russell, Phillip	30-SEP-2015	\$7,777.78
Compensation	Russell, Phillip	31-AUG-2015	\$0.00
Compensation	Russell, Phillip	31-DEC-2015	\$7,777.78
Compensation	Russell, Phillip	31-JUL-2015	\$0.00
Compensation	Russell, Phillip	31-MAR-2016	\$8,070.28
Compensation	Russell, Phillip	31-MAY-2016	\$8,070.28
Compensation	Russell, Richard	29-APR-2016	\$975.00
Compensation	Russell, Richard	29-FEB-2016	\$975.00
Compensation	Russell, Richard	30-NOV-2015	\$1,512.50
Compensation	Russell, Richard	30-OCT-2015	\$1,462.50
Compensation	Russell, Richard	30-SEP-2015	\$1,462.50
Compensation	Russell, Richard	31-DEC-2015	\$1,462.50
Compensation	Russell, Richard	31-MAR-2016	\$975.00
Compensation	Russell, Richard	31-MAY-2016	\$975.00
Compensation	Russell, Rosilee	29-APR-2016	\$6,886.67
Compensation	Russell, Rosilee	29-FEB-2016	\$6,886.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Russell, Rosilee	29-JAN-2016	\$6,886.67
Compensation	Russell, Rosilee	30-JUN-2016	\$6,886.67
Compensation	Russell, Rosilee	30-NOV-2015	\$6,886.67
Compensation	Russell, Rosilee	30-OCT-2015	\$6,886.67
Compensation	Russell, Rosilee	30-SEP-2015	\$6,886.67
Compensation	Russell, Rosilee	31-AUG-2015	\$6,886.67
Compensation	Russell, Rosilee	31-DEC-2015	\$6,886.67
Compensation	Russell, Rosilee	31-JUL-2015	\$6,886.67
Compensation	Russell, Rosilee	31-MAR-2016	\$6,886.67
Compensation	Russell, Rosilee	31-MAY-2016	\$6,886.67
Compensation	Ruud, Jordan	29-APR-2016	\$3,815.67
Compensation	Ruud, Jordan	29-FEB-2016	\$3,815.67
Compensation	Ruud, Jordan	29-JAN-2016	\$3,815.67
Compensation	Ruud, Jordan	30-JUN-2016	\$3,815.67
Compensation	Ruud, Jordan	30-NOV-2015	\$3,815.67
Compensation	Ruud, Jordan	30-OCT-2015	\$3,815.67
Compensation	Ruud, Jordan	30-SEP-2015	\$3,815.67
Compensation	Ruud, Jordan	31-AUG-2015	\$3,815.67
Compensation	Ruud, Jordan	31-DEC-2015	\$3,815.67
Compensation	Ruud, Jordan	31-JUL-2015	\$3,815.67
Compensation	Ruud, Jordan	31-MAR-2016	\$3,815.67
Compensation	Ruud, Jordan	31-MAY-2016	\$3,815.67
Compensation	Sagullo, Noel	29-APR-2016	\$4,382.83
Compensation	Sagullo, Noel	29-FEB-2016	\$4,382.83
Compensation	Sagullo, Noel	29-JAN-2016	\$4,220.33
Compensation	Sagullo, Noel	30-JUN-2016	\$9,220.33
Compensation	Sagullo, Noel	30-NOV-2015	\$4,220.33
Compensation	Sagullo, Noel	30-OCT-2015	\$4,220.33
Compensation	Sagullo, Noel	30-SEP-2015	\$4,220.33
Compensation	Sagullo, Noel	31-AUG-2015	\$5,496.36
Compensation	Sagullo, Noel	31-DEC-2015	\$4,220.33
Compensation	Sagullo, Noel	31-JUL-2015	\$9,457.33
Compensation	Sagullo, Noel	31-MAR-2016	\$4,382.83
Compensation	Sagullo, Noel	31-MAY-2016	\$4,382.83
Compensation	Sallee, Jerry	29-APR-2016	\$243.75
Compensation	Sallee, Jerry	29-FEB-2016	\$243.75
Compensation	Sallee, Jerry	30-NOV-2015	\$243.75
Compensation	Sallee, Jerry	30-OCT-2015	\$243.75
Compensation	Sallee, Jerry	30-SEP-2015	\$243.75
Compensation	Sallee, Jerry	31-DEC-2015	\$243.75
Compensation	Sallee, Jerry	31-MAR-2016	\$243.75
Compensation	Sallee, Jerry	31-MAY-2016	\$243.75
Compensation	Sanchez, Yadira	02-SEP-2015	\$294.38
Compensation	Sanchez, Yadira	03-FEB-2016	\$262.00
Compensation	Sanchez, Yadira	05-AUG-2015	\$405.00
Compensation	Sanchez, Yadira	06-JAN-2016	\$240.00
Compensation	Sanchez, Yadira	08-JUL-2015	\$363.75
Compensation	Sanchez, Yadira	08-JUN-2016	\$184.00
Compensation	Sanchez, Yadira	09-DEC-2015	\$56.25
Compensation	Sanchez, Yadira	11-NOV-2015	\$108.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Sanchez, Yadira	14-OCT-2015	\$106.88
Compensation	Sanchez, Yadira	16-SEP-2015	\$155.63
Compensation	Sanchez, Yadira	17-FEB-2016	\$16.00
Compensation	Sanchez, Yadira	19-AUG-2015	\$313.13
Compensation	Sanchez, Yadira	20-JAN-2016	\$272.00
Compensation	Sanchez, Yadira	22-JUL-2015	\$391.88
Compensation	Sanchez, Yadira	22-JUN-2016	\$314.00
Compensation	Sanchez, Yadira	23-DEC-2015	\$52.50
Compensation	Sanchez, Yadira	25-NOV-2015	\$112.50
Compensation	Sanchez, Yadira	28-OCT-2015	\$120.00
Compensation	Sanchez, Yadira	30-SEP-2015	\$101.25
Compensation	Sanders, Alice	29-APR-2016	\$1,633.75
Compensation	Sanders, Alice	29-FEB-2016	\$1,836.25
Compensation	Sanders, Alice	29-JAN-2016	\$135.00
Compensation	Sanders, Alice	30-JUN-2016	\$708.75
Compensation	Sanders, Alice	30-NOV-2015	\$2,607.50
Compensation	Sanders, Alice	30-OCT-2015	\$2,253.75
Compensation	Sanders, Alice	30-SEP-2015	\$2,141.25
Compensation	Sanders, Alice	31-DEC-2015	\$2,220.00
Compensation	Sanders, Alice	31-MAR-2016	\$2,177.50
Compensation	Sanders, Alice	31-MAY-2016	\$2,578.75
Compensation	Sanders, Janet	29-APR-2016	\$975.00
Compensation	Sanders, Janet	29-FEB-2016	\$975.00
Compensation	Sanders, Janet	30-NOV-2015	\$1,025.00
Compensation	Sanders, Janet	30-OCT-2015	\$975.00
Compensation	Sanders, Janet	30-SEP-2015	\$975.00
Compensation	Sanders, Janet	31-DEC-2015	\$975.00
Compensation	Sanders, Janet	31-MAR-2016	\$975.00
Compensation	Sanders, Janet	31-MAY-2016	\$975.00
Compensation	Sangster, Penny	02-MAR-2016	\$308.04
Compensation	Sangster, Penny	02-SEP-2015	\$342.02
Compensation	Sangster, Penny	03-FEB-2016	\$289.92
Compensation	Sangster, Penny	05-AUG-2015	\$326.16
Compensation	Sangster, Penny	06-JAN-2016	\$308.04
Compensation	Sangster, Penny	08-JUL-2015	\$296.72
Compensation	Sangster, Penny	08-JUN-2016	\$1,071.46
Compensation	Sangster, Penny	09-DEC-2015	\$269.54
Compensation	Sangster, Penny	11-MAY-2016	\$984.17
Compensation	Sangster, Penny	11-NOV-2015	\$255.95
Compensation	Sangster, Penny	13-APR-2016	\$950.69
Compensation	Sangster, Penny	14-OCT-2015	\$328.43
Compensation	Sangster, Penny	16-MAR-2016	\$385.05
Compensation	Sangster, Penny	16-SEP-2015	\$330.69
Compensation	Sangster, Penny	17-FEB-2016	\$317.10
Compensation	Sangster, Penny	19-AUG-2015	\$326.16
Compensation	Sangster, Penny	20-JAN-2016	\$163.08
Compensation	Sangster, Penny	22-JUL-2015	\$326.16
Compensation	Sangster, Penny	22-JUN-2016	\$1,071.47
Compensation	Sangster, Penny	23-DEC-2015	\$326.16
Compensation	Sangster, Penny	25-MAY-2016	\$1,056.14

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Sangster, Penny	25-NOV-2015	\$310.31
Compensation	Sangster, Penny	27-APR-2016	\$1,024.34
Compensation	Sangster, Penny	28-OCT-2015	\$308.04
Compensation	Sangster, Penny	30-MAR-2016	\$650.63
Compensation	Sangster, Penny	30-SEP-2015	\$237.83
Compensation	Sargent, Deborah	10-AUG-2015	\$700.00
Compensation	Sargent, Deborah	20-JUL-2015	\$4,800.00
Compensation	Sargent, Deborah	29-APR-2016	\$6,692.08
Compensation	Sargent, Deborah	29-FEB-2016	\$6,692.08
Compensation	Sargent, Deborah	29-JAN-2016	\$6,692.08
Compensation	Sargent, Deborah	30-JUN-2016	\$6,692.08
Compensation	Sargent, Deborah	30-NOV-2015	\$6,692.08
Compensation	Sargent, Deborah	30-OCT-2015	\$6,692.08
Compensation	Sargent, Deborah	30-SEP-2015	\$6,692.08
Compensation	Sargent, Deborah	31-AUG-2015	\$6,692.08
Compensation	Sargent, Deborah	31-DEC-2015	\$6,692.08
Compensation	Sargent, Deborah	31-JUL-2015	\$6,692.08
Compensation	Sargent, Deborah	31-MAR-2016	\$6,692.08
Compensation	Sargent, Deborah	31-MAY-2016	\$6,692.08
Compensation	Sawicki, Michelle	30-OCT-2015	\$4,407.91
Compensation	Sawicki, Michelle	30-SEP-2015	\$3,791.67
Compensation	Sawicki, Michelle	31-AUG-2015	\$3,791.67
Compensation	Sawicki, Michelle	31-JUL-2015	\$3,791.67
Compensation	Sayarath, Amber	02-SEP-2015	\$101.65
Compensation	Sayarath, Amber	05-AUG-2015	\$230.05
Compensation	Sayarath, Amber	08-JUL-2015	\$197.95
Compensation	Sayarath, Amber	14-OCT-2015	\$310.30
Compensation	Sayarath, Amber	16-SEP-2015	\$318.33
Compensation	Sayarath, Amber	19-AUG-2015	\$230.05
Compensation	Sayarath, Amber	22-JUL-2015	\$272.85
Compensation	Sayarath, Amber	28-OCT-2015	\$272.85
Compensation	Sayarath, Amber	30-SEP-2015	\$310.30
Compensation	Scarborough, Jackie	30-NOV-2015	\$1,462.50
Compensation	Scarborough, Jackie	30-OCT-2015	\$1,462.50
Compensation	Scarborough, Jackie	30-SEP-2015	\$1,462.50
Compensation	Scarborough, Jackie	31-DEC-2015	\$1,462.50
Compensation	Schader, Seth	29-APR-2016	\$3,750.00
Compensation	Schader, Seth	29-FEB-2016	\$3,750.00
Compensation	Schader, Seth	29-JAN-2016	\$3,750.00
Compensation	Schader, Seth	30-JUN-2016	\$3,750.00
Compensation	Schader, Seth	30-NOV-2015	\$3,750.00
Compensation	Schader, Seth	30-OCT-2015	\$3,750.00
Compensation	Schader, Seth	30-SEP-2015	\$4,789.00
Compensation	Schader, Seth	31-DEC-2015	\$3,750.00
Compensation	Schader, Seth	31-MAR-2016	\$3,750.00
Compensation	Schader, Seth	31-MAY-2016	\$3,750.00
Compensation	Schaefer, Tammy	29-APR-2016	\$975.00
Compensation	Schaefer, Tammy	29-FEB-2016	\$975.00
Compensation	Schaefer, Tammy	30-NOV-2015	\$1,398.75
Compensation	Schaefer, Tammy	30-OCT-2015	\$975.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Schaefer, Tammy	30-SEP-2015	\$975.00
Compensation	Schaefer, Tammy	31-DEC-2015	\$975.00
Compensation	Schaefer, Tammy	31-MAR-2016	\$975.00
Compensation	Schaefer, Tammy	31-MAY-2016	\$975.00
Compensation	Schafer, Amanda	29-APR-2016	\$975.00
Compensation	Schafer, Amanda	29-FEB-2016	\$975.00
Compensation	Schafer, Amanda	30-NOV-2015	\$1,512.50
Compensation	Schafer, Amanda	30-OCT-2015	\$1,462.50
Compensation	Schafer, Amanda	30-SEP-2015	\$1,462.50
Compensation	Schafer, Amanda	31-DEC-2015	\$1,462.50
Compensation	Schafer, Amanda	31-MAR-2016	\$975.00
Compensation	Schafer, Amanda	31-MAY-2016	\$975.00
Compensation	Schmidt, George	29-APR-2016	\$8,925.42
Compensation	Schmidt, George	29-FEB-2016	\$8,925.42
Compensation	Schmidt, George	29-JAN-2016	\$8,900.42
Compensation	Schmidt, George	30-JUN-2016	\$8,900.42
Compensation	Schmidt, George	30-NOV-2015	\$8,900.42
Compensation	Schmidt, George	30-OCT-2015	\$8,900.42
Compensation	Schmidt, George	30-SEP-2015	\$8,900.42
Compensation	Schmidt, George	31-AUG-2015	\$8,900.42
Compensation	Schmidt, George	31-DEC-2015	\$8,900.42
Compensation	Schmidt, George	31-JUL-2015	\$8,900.42
Compensation	Schmidt, George	31-MAR-2016	\$8,925.42
Compensation	Schmidt, George	31-MAY-2016	\$8,925.42
Compensation	Schmitz, Jason	02-MAR-2016	\$1,159.04
Compensation	Schmitz, Jason	02-SEP-2015	\$1,159.03
Compensation	Schmitz, Jason	03-FEB-2016	\$1,159.03
Compensation	Schmitz, Jason	05-AUG-2015	\$1,159.03
Compensation	Schmitz, Jason	06-JAN-2016	\$1,159.04
Compensation	Schmitz, Jason	08-JUL-2015	\$1,159.04
Compensation	Schmitz, Jason	08-JUN-2016	\$1,159.03
Compensation	Schmitz, Jason	09-DEC-2015	\$1,159.04
Compensation	Schmitz, Jason	10-JUN-2016	\$600.00
Compensation	Schmitz, Jason	11-MAY-2016	\$1,159.03
Compensation	Schmitz, Jason	11-NOV-2015	\$1,159.04
Compensation	Schmitz, Jason	13-APR-2016	\$1,159.03
Compensation	Schmitz, Jason	14-OCT-2015	\$1,159.04
Compensation	Schmitz, Jason	16-MAR-2016	\$1,159.04
Compensation	Schmitz, Jason	16-SEP-2015	\$1,159.04
Compensation	Schmitz, Jason	17-FEB-2016	\$1,159.04
Compensation	Schmitz, Jason	19-AUG-2015	\$1,159.04
Compensation	Schmitz, Jason	20-JAN-2016	\$1,159.04
Compensation	Schmitz, Jason	22-JUL-2015	\$1,159.04
Compensation	Schmitz, Jason	22-JUN-2016	\$1,170.66
Compensation	Schmitz, Jason	23-DEC-2015	\$1,159.04
Compensation	Schmitz, Jason	25-MAY-2016	\$1,159.03
Compensation	Schmitz, Jason	25-NOV-2015	\$1,159.04
Compensation	Schmitz, Jason	27-APR-2016	\$1,159.04
Compensation	Schmitz, Jason	28-OCT-2015	\$1,159.04
Compensation	Schmitz, Jason	30-MAR-2016	\$1,159.04

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Schmitz, Jason	30-SEP-2015	\$1,159.03
Compensation	Schneider, Gloria	02-MAR-2016	\$1,525.27
Compensation	Schneider, Gloria	02-SEP-2015	\$1,525.27
Compensation	Schneider, Gloria	03-FEB-2016	\$1,525.27
Compensation	Schneider, Gloria	05-AUG-2015	\$1,525.27
Compensation	Schneider, Gloria	06-JAN-2016	\$1,525.26
Compensation	Schneider, Gloria	08-JUL-2015	\$1,525.28
Compensation	Schneider, Gloria	08-JUN-2016	\$1,525.27
Compensation	Schneider, Gloria	09-DEC-2015	\$1,525.27
Compensation	Schneider, Gloria	10-NOV-2015	\$600.00
Compensation	Schneider, Gloria	11-MAY-2016	\$1,525.27
Compensation	Schneider, Gloria	11-NOV-2015	\$1,525.27
Compensation	Schneider, Gloria	13-APR-2016	\$1,525.27
Compensation	Schneider, Gloria	14-OCT-2015	\$1,525.27
Compensation	Schneider, Gloria	16-MAR-2016	\$1,525.27
Compensation	Schneider, Gloria	16-SEP-2015	\$1,525.27
Compensation	Schneider, Gloria	17-FEB-2016	\$1,525.27
Compensation	Schneider, Gloria	19-AUG-2015	\$1,525.27
Compensation	Schneider, Gloria	20-JAN-2016	\$1,525.26
Compensation	Schneider, Gloria	22-JUL-2015	\$1,525.27
Compensation	Schneider, Gloria	23-DEC-2015	\$1,525.27
Compensation	Schneider, Gloria	25-MAY-2016	\$1,525.26
Compensation	Schneider, Gloria	25-NOV-2015	\$1,525.27
Compensation	Schneider, Gloria	27-APR-2016	\$1,525.27
Compensation	Schneider, Gloria	28-OCT-2015	\$1,525.27
Compensation	Schneider, Gloria	30-MAR-2016	\$1,525.27
Compensation	Schneider, Gloria	30-SEP-2015	\$1,525.27
Compensation	Schoenfeld, Mary	29-APR-2016	\$243.75
Compensation	Schoenfeld, Mary	29-FEB-2016	\$243.75
Compensation	Schoenfeld, Mary	30-NOV-2015	\$243.75
Compensation	Schoenfeld, Mary	30-OCT-2015	\$243.75
Compensation	Schoenfeld, Mary	30-SEP-2015	\$243.75
Compensation	Schoenfeld, Mary	31-DEC-2015	\$243.75
Compensation	Schoenfeld, Mary	31-MAR-2016	\$243.75
Compensation	Schoenfeld, Mary	31-MAY-2016	\$243.75
Compensation	Scoggins, Donna	29-APR-2016	\$5,118.67
Compensation	Scoggins, Donna	29-FEB-2016	\$5,118.67
Compensation	Scoggins, Donna	29-JAN-2016	\$5,118.67
Compensation	Scoggins, Donna	30-JUN-2016	\$15,455.98
Compensation	Scoggins, Donna	30-NOV-2015	\$5,143.67
Compensation	Scoggins, Donna	30-OCT-2015	\$5,143.67
Compensation	Scoggins, Donna	30-SEP-2015	\$5,643.67
Compensation	Scoggins, Donna	31-AUG-2015	\$5,368.64
Compensation	Scoggins, Donna	31-DEC-2015	\$5,143.67
Compensation	Scoggins, Donna	31-JUL-2015	\$5,118.67
Compensation	Scoggins, Donna	31-MAR-2016	\$5,118.67
Compensation	Scoggins, Donna	31-MAY-2016	\$6,212.42
Compensation	Scoggins, Jourdan	29-APR-2016	\$3,333.33
Compensation	Scoggins, Jourdan	29-FEB-2016	\$3,333.33
Compensation	Scoggins, Jourdan	29-JAN-2016	\$3,333.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Scoggins, Jourdan	30-JUN-2016	\$3,333.33
Compensation	Scoggins, Jourdan	30-NOV-2015	\$3,333.33
Compensation	Scoggins, Jourdan	30-OCT-2015	\$3,333.33
Compensation	Scoggins, Jourdan	30-SEP-2015	\$3,383.33
Compensation	Scoggins, Jourdan	31-AUG-2015	\$3,333.33
Compensation	Scoggins, Jourdan	31-DEC-2015	\$3,333.33
Compensation	Scoggins, Jourdan	31-JUL-2015	\$3,333.33
Compensation	Scoggins, Jourdan	31-MAR-2016	\$3,333.33
Compensation	Scoggins, Jourdan	31-MAY-2016	\$3,333.33
Compensation	Scott, Charlotte	29-APR-2016	\$1,056.25
Compensation	Scott, Charlotte	29-FEB-2016	\$1,056.25
Compensation	Scott, Charlotte	30-NOV-2015	\$618.75
Compensation	Scott, Charlotte	30-OCT-2015	\$568.75
Compensation	Scott, Charlotte	30-SEP-2015	\$568.75
Compensation	Scott, Charlotte	31-DEC-2015	\$568.75
Compensation	Scott, Charlotte	31-MAR-2016	\$1,056.25
Compensation	Scott, Charlotte	31-MAY-2016	\$1,056.25
Compensation	Scott, Clifford	29-APR-2016	\$11,897.00
Compensation	Scott, Clifford	29-FEB-2016	\$11,897.00
Compensation	Scott, Clifford	29-JAN-2016	\$11,897.00
Compensation	Scott, Clifford	30-JUN-2016	\$14,242.36
Compensation	Scott, Clifford	30-NOV-2015	\$11,897.00
Compensation	Scott, Clifford	30-OCT-2015	\$11,897.00
Compensation	Scott, Clifford	30-SEP-2015	\$11,897.00
Compensation	Scott, Clifford	31-AUG-2015	\$11,897.00
Compensation	Scott, Clifford	31-DEC-2015	\$11,897.00
Compensation	Scott, Clifford	31-JUL-2015	\$11,897.00
Compensation	Scott, Clifford	31-MAR-2016	\$11,897.00
Compensation	Scott, Clifford	31-MAY-2016	\$11,897.00
Compensation	Scott, Denissa	29-FEB-2016	\$440.00
Compensation	Scott, Denissa	30-NOV-2015	\$120.00
Compensation	Scott, Denissa	30-OCT-2015	\$160.00
Compensation	Scott, Denissa	31-AUG-2015	\$80.00
Compensation	Scott, Donna	02-MAR-2016	\$1,000.00
Compensation	Scott, Donna	03-FEB-2016	\$1,000.00
Compensation	Scott, Donna	06-JAN-2016	\$1,000.00
Compensation	Scott, Donna	08-JUN-2016	\$1,000.00
Compensation	Scott, Donna	11-MAY-2016	\$1,000.00
Compensation	Scott, Donna	13-APR-2016	\$1,000.00
Compensation	Scott, Donna	16-MAR-2016	\$1,000.01
Compensation	Scott, Donna	17-FEB-2016	\$1,000.00
Compensation	Scott, Donna	20-JAN-2016	\$875.00
Compensation	Scott, Donna	22-JUN-2016	\$1,010.00
Compensation	Scott, Donna	23-DEC-2015	\$500.00
Compensation	Scott, Donna	25-MAY-2016	\$1,000.00
Compensation	Scott, Donna	27-APR-2016	\$1,000.00
Compensation	Scott, Donna	30-MAR-2016	\$1,000.00
Compensation	Scott, James	29-APR-2016	\$1,200.00
Compensation	Scott, James	29-FEB-2016	\$1,200.00
Compensation	Scott, James	30-NOV-2015	\$1,850.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Scott, James	30-OCT-2015	\$1,800.00
Compensation	Scott, James	30-SEP-2015	\$1,800.00
Compensation	Scott, James	31-DEC-2015	\$1,800.00
Compensation	Scott, James	31-JUL-2015	\$240.00
Compensation	Scott, James	31-MAR-2016	\$1,200.00
Compensation	Scott, James	31-MAY-2016	\$1,200.00
Compensation	Scott, Morgan	08-JUN-2016	\$722.93
Compensation	Scott, Morgan	22-JUN-2016	\$725.19
Compensation	Scroggins, Allen	22-JUN-2016	\$1,279.10
Compensation	Scroggins, Allen	29-APR-2016	\$3,429.92
Compensation	Scroggins, Allen	29-FEB-2016	\$3,429.92
Compensation	Scroggins, Allen	29-JAN-2016	\$3,429.92
Compensation	Scroggins, Allen	30-NOV-2015	\$3,429.92
Compensation	Scroggins, Allen	30-OCT-2015	\$3,429.92
Compensation	Scroggins, Allen	30-SEP-2015	\$3,429.92
Compensation	Scroggins, Allen	31-AUG-2015	\$3,429.92
Compensation	Scroggins, Allen	31-DEC-2015	\$3,429.92
Compensation	Scroggins, Allen	31-JUL-2015	\$3,429.92
Compensation	Scroggins, Allen	31-MAR-2016	\$3,429.92
Compensation	Scroggins, Allen	31-MAY-2016	\$3,429.92
Compensation	Scudder, Elizabeth	29-APR-2016	\$240.00
Compensation	Scudder, Elizabeth	29-FEB-2016	\$680.00
Compensation	Scudder, Elizabeth	31-AUG-2015	\$80.00
Compensation	Scudder, Elizabeth	31-DEC-2015	\$120.00
Compensation	Scudder, Elizabeth	31-MAR-2016	\$480.00
Compensation	Segress, Terry	08-JUL-2015	\$600.00
Compensation	Seibold, Helen	10-SEP-2015	\$800.00
Compensation	Seibold, Helen	29-APR-2016	\$5,053.50
Compensation	Seibold, Helen	29-FEB-2016	\$5,053.50
Compensation	Seibold, Helen	29-JAN-2016	\$5,053.50
Compensation	Seibold, Helen	30-JUN-2016	\$5,053.50
Compensation	Seibold, Helen	30-NOV-2015	\$5,053.50
Compensation	Seibold, Helen	30-OCT-2015	\$5,053.50
Compensation	Seibold, Helen	30-SEP-2015	\$5,053.50
Compensation	Seibold, Helen	31-AUG-2015	\$5,053.50
Compensation	Seibold, Helen	31-DEC-2015	\$5,053.50
Compensation	Seibold, Helen	31-JUL-2015	\$5,053.50
Compensation	Seibold, Helen	31-MAR-2016	\$5,053.50
Compensation	Seibold, Helen	31-MAY-2016	\$5,053.50
Compensation	Serna, Edward	29-APR-2016	\$7,475.00
Compensation	Serna, Edward	29-FEB-2016	\$7,475.00
Compensation	Serna, Edward	29-JAN-2016	\$6,875.00
Compensation	Serna, Edward	30-JUN-2016	\$6,875.00
Compensation	Serna, Edward	30-NOV-2015	\$7,525.00
Compensation	Serna, Edward	30-OCT-2015	\$7,475.00
Compensation	Serna, Edward	30-SEP-2015	\$7,683.50
Compensation	Serna, Edward	31-AUG-2015	\$6,458.33
Compensation	Serna, Edward	31-DEC-2015	\$7,475.00
Compensation	Serna, Edward	31-JUL-2015	\$6,458.33
Compensation	Serna, Edward	31-MAR-2016	\$7,475.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Serna, Edward	31-MAY-2016	\$7,475.00
Compensation	Serna, Lauren	29-APR-2016	\$3,166.67
Compensation	Serna, Lauren	29-FEB-2016	\$3,166.67
Compensation	Serna, Lauren	29-JAN-2016	\$3,166.67
Compensation	Serna, Lauren	30-JUN-2016	\$3,166.67
Compensation	Serna, Lauren	30-NOV-2015	\$3,166.67
Compensation	Serna, Lauren	30-OCT-2015	\$3,166.67
Compensation	Serna, Lauren	30-SEP-2015	\$4,043.67
Compensation	Serna, Lauren	31-DEC-2015	\$3,166.67
Compensation	Serna, Lauren	31-MAR-2016	\$3,166.67
Compensation	Serna, Lauren	31-MAY-2016	\$3,166.67
Compensation	Settlage, Daniel	07-APR-2016	\$2,500.00
Compensation	Settlage, Daniel	29-APR-2016	\$9,935.11
Compensation	Settlage, Daniel	29-FEB-2016	\$9,935.11
Compensation	Settlage, Daniel	29-JAN-2016	\$9,935.11
Compensation	Settlage, Daniel	30-JUN-2016	\$0.00
Compensation	Settlage, Daniel	30-NOV-2015	\$9,935.11
Compensation	Settlage, Daniel	30-OCT-2015	\$9,935.11
Compensation	Settlage, Daniel	30-SEP-2015	\$9,935.11
Compensation	Settlage, Daniel	31-AUG-2015	\$0.00
Compensation	Settlage, Daniel	31-DEC-2015	\$9,935.11
Compensation	Settlage, Daniel	31-JUL-2015	\$0.00
Compensation	Settlage, Daniel	31-MAR-2016	\$9,935.11
Compensation	Settlage, Daniel	31-MAY-2016	\$9,935.11
Compensation	Settlage, Latisha	29-APR-2016	\$9,174.08
Compensation	Settlage, Latisha	29-FEB-2016	\$9,174.08
Compensation	Settlage, Latisha	29-JAN-2016	\$9,174.08
Compensation	Settlage, Latisha	30-JUN-2016	\$9,841.08
Compensation	Settlage, Latisha	30-NOV-2015	\$9,174.08
Compensation	Settlage, Latisha	30-OCT-2015	\$9,174.08
Compensation	Settlage, Latisha	30-SEP-2015	\$9,174.08
Compensation	Settlage, Latisha	31-AUG-2015	\$9,174.08
Compensation	Settlage, Latisha	31-DEC-2015	\$10,174.08
Compensation	Settlage, Latisha	31-JUL-2015	\$9,174.08
Compensation	Settlage, Latisha	31-MAR-2016	\$9,174.08
Compensation	Settlage, Latisha	31-MAY-2016	\$9,174.08
Compensation	Seward, David	03-AUG-2015	\$654.00
Compensation	Seward, David	29-APR-2016	\$7,083.33
Compensation	Seward, David	29-FEB-2016	\$7,083.33
Compensation	Seward, David	29-JAN-2016	\$7,083.33
Compensation	Seward, David	30-JUN-2016	\$7,083.33
Compensation	Seward, David	30-NOV-2015	\$7,083.33
Compensation	Seward, David	30-OCT-2015	\$7,083.33
Compensation	Seward, David	30-SEP-2015	\$7,083.33
Compensation	Seward, David	31-AUG-2015	\$7,083.33
Compensation	Seward, David	31-DEC-2015	\$7,083.33
Compensation	Seward, David	31-JUL-2015	\$7,083.33
Compensation	Seward, David	31-MAR-2016	\$7,083.33
Compensation	Seward, David	31-MAY-2016	\$7,083.33
Compensation	Shaeffer, Luz	29-APR-2016	\$975.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Shaeffer, Luz	29-FEB-2016	\$975.00
Compensation	Shaeffer, Luz	30-NOV-2015	\$1,675.00
Compensation	Shaeffer, Luz	30-OCT-2015	\$1,625.00
Compensation	Shaeffer, Luz	30-SEP-2015	\$1,625.00
Compensation	Shaeffer, Luz	31-DEC-2015	\$1,625.00
Compensation	Shaeffer, Luz	31-MAR-2016	\$975.00
Compensation	Shaeffer, Luz	31-MAY-2016	\$975.00
Compensation	Sharp, Jasmine	08-JUN-2016	\$58.50
Compensation	Sharp, Jasmine	13-APR-2016	\$60.00
Compensation	Sharp, Jasmine	16-MAR-2016	\$13.75
Compensation	Sharp, Jasmine	25-MAY-2016	\$71.50
Compensation	Sharp, Jasmine	30-MAR-2016	\$8.25
Compensation	Shelley, Raymond	02-MAR-2016	\$1,110.54
Compensation	Shelley, Raymond	02-SEP-2015	\$1,110.54
Compensation	Shelley, Raymond	03-FEB-2016	\$1,110.54
Compensation	Shelley, Raymond	05-AUG-2015	\$1,110.54
Compensation	Shelley, Raymond	06-JAN-2016	\$1,110.54
Compensation	Shelley, Raymond	08-JUL-2015	\$1,110.54
Compensation	Shelley, Raymond	08-JUN-2016	\$1,110.54
Compensation	Shelley, Raymond	09-DEC-2015	\$1,110.54
Compensation	Shelley, Raymond	10-DEC-2015	\$600.00
Compensation	Shelley, Raymond	11-MAY-2016	\$1,110.54
Compensation	Shelley, Raymond	11-NOV-2015	\$1,110.53
Compensation	Shelley, Raymond	13-APR-2016	\$1,110.54
Compensation	Shelley, Raymond	14-OCT-2015	\$1,110.54
Compensation	Shelley, Raymond	16-MAR-2016	\$1,110.54
Compensation	Shelley, Raymond	16-SEP-2015	\$1,110.54
Compensation	Shelley, Raymond	17-FEB-2016	\$1,110.54
Compensation	Shelley, Raymond	19-AUG-2015	\$1,110.54
Compensation	Shelley, Raymond	20-JAN-2016	\$1,110.54
Compensation	Shelley, Raymond	22-JUL-2015	\$1,110.53
Compensation	Shelley, Raymond	22-JUN-2016	\$1,121.66
Compensation	Shelley, Raymond	23-DEC-2015	\$1,110.54
Compensation	Shelley, Raymond	25-MAY-2016	\$1,110.53
Compensation	Shelley, Raymond	25-NOV-2015	\$1,110.53
Compensation	Shelley, Raymond	27-APR-2016	\$1,110.54
Compensation	Shelley, Raymond	28-OCT-2015	\$1,110.53
Compensation	Shelley, Raymond	30-MAR-2016	\$1,110.53
Compensation	Shelley, Raymond	30-SEP-2015	\$1,110.53
Compensation	Shepard, Mary	29-APR-2016	\$4,250.00
Compensation	Shepard, Mary	29-FEB-2016	\$4,250.00
Compensation	Shepard, Mary	29-JAN-2016	\$4,250.00
Compensation	Shepard, Mary	30-JUN-2016	\$4,250.00
Compensation	Shepard, Mary	30-NOV-2015	\$4,250.00
Compensation	Shepard, Mary	30-OCT-2015	\$4,250.00
Compensation	Shepard, Mary	30-SEP-2015	\$4,250.00
Compensation	Shepard, Mary	31-AUG-2015	\$4,270.03
Compensation	Shepard, Mary	31-DEC-2015	\$4,250.00
Compensation	Shepard, Mary	31-JUL-2015	\$4,330.00
Compensation	Shepard, Mary	31-MAR-2016	\$4,250.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Shepard, Mary	31-MAY-2016	\$4,250.00
Compensation	Shepherd, David	17-FEB-2016	\$1,056.25
Compensation	Shepherd, David	25-MAY-2016	\$1,056.25
Compensation	Shepherd, David	27-APR-2016	\$1,056.25
Compensation	Shepherd, David	30-MAR-2016	\$1,056.25
Compensation	Sheriff, Bradley	30-JUN-2016	\$14,583.33
Compensation	Sheriff, Bradley	31-MAY-2016	\$8,076.92
Compensation	Sherrod, Virginia	29-APR-2016	\$630.00
Compensation	Sherrod, Virginia	29-FEB-2016	\$630.00
Compensation	Sherrod, Virginia	30-NOV-2015	\$1,050.00
Compensation	Sherrod, Virginia	30-OCT-2015	\$1,050.00
Compensation	Sherrod, Virginia	30-SEP-2015	\$1,050.00
Compensation	Sherrod, Virginia	31-AUG-2015	\$250.00
Compensation	Sherrod, Virginia	31-DEC-2015	\$1,050.00
Compensation	Sherrod, Virginia	31-MAR-2016	\$630.00
Compensation	Sherrod, Virginia	31-MAY-2016	\$630.00
Compensation	Shotzman, Jordanna	02-MAR-2016	\$1,125.04
Compensation	Shotzman, Jordanna	02-SEP-2015	\$1,125.04
Compensation	Shotzman, Jordanna	03-FEB-2016	\$1,125.03
Compensation	Shotzman, Jordanna	05-AUG-2015	\$1,125.04
Compensation	Shotzman, Jordanna	06-JAN-2016	\$1,125.04
Compensation	Shotzman, Jordanna	08-JUL-2015	\$562.52
Compensation	Shotzman, Jordanna	08-JUN-2016	\$1,125.04
Compensation	Shotzman, Jordanna	09-DEC-2015	\$1,125.04
Compensation	Shotzman, Jordanna	11-MAY-2016	\$1,125.04
Compensation	Shotzman, Jordanna	11-NOV-2015	\$1,125.04
Compensation	Shotzman, Jordanna	13-APR-2016	\$1,125.03
Compensation	Shotzman, Jordanna	14-OCT-2015	\$1,125.04
Compensation	Shotzman, Jordanna	16-MAR-2016	\$1,125.03
Compensation	Shotzman, Jordanna	16-SEP-2015	\$1,125.04
Compensation	Shotzman, Jordanna	17-FEB-2016	\$1,125.04
Compensation	Shotzman, Jordanna	19-AUG-2015	\$1,125.04
Compensation	Shotzman, Jordanna	20-JAN-2016	\$1,125.04
Compensation	Shotzman, Jordanna	22-JUL-2015	\$1,125.04
Compensation	Shotzman, Jordanna	22-JUN-2016	\$1,136.31
Compensation	Shotzman, Jordanna	23-DEC-2015	\$1,125.04
Compensation	Shotzman, Jordanna	25-MAY-2016	\$1,125.04
Compensation	Shotzman, Jordanna	25-NOV-2015	\$1,125.04
Compensation	Shotzman, Jordanna	27-APR-2016	\$1,125.04
Compensation	Shotzman, Jordanna	28-OCT-2015	\$1,125.04
Compensation	Shotzman, Jordanna	30-MAR-2016	\$1,125.04
Compensation	Shotzman, Jordanna	30-SEP-2015	\$1,125.03
Compensation	Showalter, Barry	29-APR-2016	\$650.00
Compensation	Showalter, Barry	29-FEB-2016	\$650.00
Compensation	Showalter, Barry	30-NOV-2015	\$700.00
Compensation	Showalter, Barry	30-OCT-2015	\$650.00
Compensation	Showalter, Barry	30-SEP-2015	\$650.00
Compensation	Showalter, Barry	31-DEC-2015	\$650.00
Compensation	Showalter, Barry	31-MAR-2016	\$650.00
Compensation	Showalter, Barry	31-MAY-2016	\$650.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Sicking, Jennifer	29-JAN-2016	\$1,690.65
Compensation	Sicking, Jennifer	30-NOV-2015	\$4,070.00
Compensation	Sicking, Jennifer	30-OCT-2015	\$4,070.00
Compensation	Sicking, Jennifer	30-SEP-2015	\$4,070.00
Compensation	Sicking, Jennifer	31-AUG-2015	\$4,070.00
Compensation	Sicking, Jennifer	31-DEC-2015	\$4,070.00
Compensation	Sicking, Jennifer	31-JUL-2015	\$4,070.00
Compensation	Siler, Dennis	29-APR-2016	\$6,375.00
Compensation	Siler, Dennis	29-FEB-2016	\$6,375.00
Compensation	Siler, Dennis	29-JAN-2016	\$6,375.00
Compensation	Siler, Dennis	30-JUN-2016	\$6,375.00
Compensation	Siler, Dennis	30-NOV-2015	\$6,375.00
Compensation	Siler, Dennis	30-OCT-2015	\$6,375.00
Compensation	Siler, Dennis	30-SEP-2015	\$6,375.00
Compensation	Siler, Dennis	31-AUG-2015	\$6,375.00
Compensation	Siler, Dennis	31-DEC-2015	\$6,375.00
Compensation	Siler, Dennis	31-JUL-2015	\$6,375.00
Compensation	Siler, Dennis	31-MAR-2016	\$6,375.00
Compensation	Siler, Dennis	31-MAY-2016	\$6,375.00
Compensation	Siler, Martha	29-APR-2016	\$975.00
Compensation	Siler, Martha	29-FEB-2016	\$975.00
Compensation	Siler, Martha	30-NOV-2015	\$1,025.00
Compensation	Siler, Martha	30-OCT-2015	\$975.00
Compensation	Siler, Martha	30-SEP-2015	\$975.00
Compensation	Siler, Martha	31-AUG-2015	\$100.00
Compensation	Siler, Martha	31-DEC-2015	\$975.00
Compensation	Siler, Martha	31-MAR-2016	\$975.00
Compensation	Siler, Martha	31-MAY-2016	\$975.00
Compensation	Simkowski, Susan	29-APR-2016	\$5,301.92
Compensation	Simkowski, Susan	29-FEB-2016	\$5,301.92
Compensation	Simkowski, Susan	29-JAN-2016	\$4,601.92
Compensation	Simkowski, Susan	30-JUN-2016	\$7,001.92
Compensation	Simkowski, Susan	30-NOV-2015	\$4,626.92
Compensation	Simkowski, Susan	30-OCT-2015	\$4,626.92
Compensation	Simkowski, Susan	30-SEP-2015	\$4,626.92
Compensation	Simkowski, Susan	31-AUG-2015	\$4,601.92
Compensation	Simkowski, Susan	31-DEC-2015	\$4,626.92
Compensation	Simkowski, Susan	31-JUL-2015	\$1,100.00
Compensation	Simkowski, Susan	31-MAR-2016	\$5,301.92
Compensation	Simkowski, Susan	31-MAY-2016	\$5,301.92
Compensation	Skypala, Amy	29-APR-2016	\$4,977.96
Compensation	Skypala, Amy	29-FEB-2016	\$4,977.96
Compensation	Skypala, Amy	29-JAN-2016	\$4,912.33
Compensation	Skypala, Amy	30-JUN-2016	\$4,912.33
Compensation	Skypala, Amy	30-NOV-2015	\$4,937.33
Compensation	Skypala, Amy	30-OCT-2015	\$4,937.33
Compensation	Skypala, Amy	30-SEP-2015	\$4,937.33
Compensation	Skypala, Amy	31-AUG-2015	\$5,012.39
Compensation	Skypala, Amy	31-DEC-2015	\$4,937.33
Compensation	Skypala, Amy	31-JUL-2015	\$4,912.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Skypala, Amy	31-MAR-2016	\$4,977.96
Compensation	Skypala, Amy	31-MAY-2016	\$4,977.96
Compensation	Slagle, Robyn	29-APR-2016	\$975.00
Compensation	Slagle, Robyn	29-FEB-2016	\$975.00
Compensation	Slagle, Robyn	30-NOV-2015	\$537.50
Compensation	Slagle, Robyn	30-OCT-2015	\$487.50
Compensation	Slagle, Robyn	30-SEP-2015	\$487.50
Compensation	Slagle, Robyn	31-DEC-2015	\$487.50
Compensation	Slagle, Robyn	31-MAR-2016	\$975.00
Compensation	Slagle, Robyn	31-MAY-2016	\$975.00
Compensation	Slamons, Brittany	29-APR-2016	\$4,341.67
Compensation	Slamons, Brittany	29-FEB-2016	\$4,341.67
Compensation	Slamons, Brittany	29-JAN-2016	\$3,716.67
Compensation	Slamons, Brittany	30-JUN-2016	\$4,341.67
Compensation	Slamons, Brittany	30-NOV-2015	\$3,716.67
Compensation	Slamons, Brittany	30-OCT-2015	\$3,716.67
Compensation	Slamons, Brittany	30-SEP-2015	\$3,716.67
Compensation	Slamons, Brittany	31-AUG-2015	\$3,476.50
Compensation	Slamons, Brittany	31-DEC-2015	\$3,716.67
Compensation	Slamons, Brittany	31-JUL-2015	\$3,476.50
Compensation	Slamons, Brittany	31-MAR-2016	\$4,341.67
Compensation	Slamons, Brittany	31-MAY-2016	\$4,341.67
Compensation	Slaton, Brooke	02-MAR-2016	\$244.00
Compensation	Slaton, Brooke	02-SEP-2015	\$240.00
Compensation	Slaton, Brooke	03-FEB-2016	\$230.00
Compensation	Slaton, Brooke	05-AUG-2015	\$329.44
Compensation	Slaton, Brooke	06-JAN-2016	\$146.00
Compensation	Slaton, Brooke	08-JUL-2015	\$545.02
Compensation	Slaton, Brooke	08-JUN-2016	\$236.00
Compensation	Slaton, Brooke	09-DEC-2015	\$192.00
Compensation	Slaton, Brooke	11-MAY-2016	\$244.00
Compensation	Slaton, Brooke	11-NOV-2015	\$234.00
Compensation	Slaton, Brooke	13-APR-2016	\$240.00
Compensation	Slaton, Brooke	14-OCT-2015	\$254.00
Compensation	Slaton, Brooke	16-MAR-2016	\$240.00
Compensation	Slaton, Brooke	16-SEP-2015	\$234.00
Compensation	Slaton, Brooke	17-FEB-2016	\$244.00
Compensation	Slaton, Brooke	19-AUG-2015	\$240.00
Compensation	Slaton, Brooke	20-JAN-2016	\$96.00
Compensation	Slaton, Brooke	22-JUL-2015	\$218.96
Compensation	Slaton, Brooke	22-JUN-2016	\$414.12
Compensation	Slaton, Brooke	23-DEC-2015	\$240.00
Compensation	Slaton, Brooke	25-MAY-2016	\$240.00
Compensation	Slaton, Brooke	25-NOV-2015	\$238.00
Compensation	Slaton, Brooke	27-APR-2016	\$242.00
Compensation	Slaton, Brooke	28-OCT-2015	\$210.00
Compensation	Slaton, Brooke	30-MAR-2016	\$240.00
Compensation	Slaton, Brooke	30-SEP-2015	\$236.00
Compensation	Smith, Ashley	29-APR-2016	\$3,727.17
Compensation	Smith, Ashley	29-FEB-2016	\$3,727.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Smith, Ashley	29-JAN-2016	\$3,727.17
Compensation	Smith, Ashley	30-JUN-2016	\$3,727.17
Compensation	Smith, Ashley	30-NOV-2015	\$3,727.17
Compensation	Smith, Ashley	30-OCT-2015	\$3,727.17
Compensation	Smith, Ashley	30-SEP-2015	\$3,727.17
Compensation	Smith, Ashley	31-AUG-2015	\$3,727.17
Compensation	Smith, Ashley	31-DEC-2015	\$3,727.17
Compensation	Smith, Ashley	31-JUL-2015	\$3,727.17
Compensation	Smith, Ashley	31-MAR-2016	\$3,727.17
Compensation	Smith, Ashley	31-MAY-2016	\$3,727.17
Compensation	Smith, Darren	22-JUN-2016	\$1,322.87
Compensation	Smith, Darren	29-APR-2016	\$3,533.50
Compensation	Smith, Darren	29-FEB-2016	\$3,533.50
Compensation	Smith, Darren	29-JAN-2016	\$3,533.50
Compensation	Smith, Darren	30-NOV-2015	\$3,533.50
Compensation	Smith, Darren	30-OCT-2015	\$3,533.50
Compensation	Smith, Darren	30-SEP-2015	\$3,533.50
Compensation	Smith, Darren	31-AUG-2015	\$3,533.50
Compensation	Smith, Darren	31-DEC-2015	\$3,533.50
Compensation	Smith, Darren	31-JUL-2015	\$3,533.50
Compensation	Smith, Darren	31-MAR-2016	\$3,533.50
Compensation	Smith, Darren	31-MAY-2016	\$3,533.50
Compensation	Smith, Dustin	29-APR-2016	\$8,814.00
Compensation	Smith, Dustin	29-FEB-2016	\$8,814.00
Compensation	Smith, Dustin	29-JAN-2016	\$8,814.00
Compensation	Smith, Dustin	30-NOV-2015	\$8,814.00
Compensation	Smith, Dustin	30-OCT-2015	\$8,814.00
Compensation	Smith, Dustin	30-SEP-2015	\$8,814.00
Compensation	Smith, Dustin	31-AUG-2015	\$8,814.00
Compensation	Smith, Dustin	31-DEC-2015	\$8,814.00
Compensation	Smith, Dustin	31-JUL-2015	\$8,814.00
Compensation	Smith, Dustin	31-MAR-2016	\$8,814.00
Compensation	Smith, Dustin	31-MAY-2016	\$21,018.23
Compensation	Smith, Jasmine	08-JUN-2016	\$1,269.23
Compensation	Smith, Jasmine	22-JUN-2016	\$1,269.23
Compensation	Smith, Joshua	02-MAR-2016	\$846.00
Compensation	Smith, Joshua	02-SEP-2015	\$846.00
Compensation	Smith, Joshua	03-FEB-2016	\$846.00
Compensation	Smith, Joshua	06-JAN-2016	\$846.00
Compensation	Smith, Joshua	08-JUN-2016	\$1,181.27
Compensation	Smith, Joshua	09-DEC-2015	\$846.00
Compensation	Smith, Joshua	11-MAY-2016	\$1,181.27
Compensation	Smith, Joshua	11-NOV-2015	\$846.00
Compensation	Smith, Joshua	13-APR-2016	\$1,162.81
Compensation	Smith, Joshua	14-OCT-2015	\$846.00
Compensation	Smith, Joshua	16-MAR-2016	\$1,070.53
Compensation	Smith, Joshua	16-SEP-2015	\$846.00
Compensation	Smith, Joshua	17-FEB-2016	\$846.00
Compensation	Smith, Joshua	19-AUG-2015	\$647.19
Compensation	Smith, Joshua	20-JAN-2016	\$846.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Smith, Joshua	22-JUN-2016	\$1,181.27
Compensation	Smith, Joshua	23-DEC-2015	\$846.00
Compensation	Smith, Joshua	25-MAY-2016	\$1,170.20
Compensation	Smith, Joshua	25-NOV-2015	\$846.00
Compensation	Smith, Joshua	27-APR-2016	\$1,181.27
Compensation	Smith, Joshua	28-OCT-2015	\$846.00
Compensation	Smith, Joshua	30-MAR-2016	\$1,151.74
Compensation	Smith, Joshua	30-SEP-2015	\$846.00
Compensation	Smith, Kara	02-MAR-2016	\$1,051.61
Compensation	Smith, Kara	02-SEP-2015	\$1,051.61
Compensation	Smith, Kara	03-FEB-2016	\$1,048.33
Compensation	Smith, Kara	05-AUG-2015	\$1,051.61
Compensation	Smith, Kara	06-JAN-2016	\$1,051.61
Compensation	Smith, Kara	08-JUL-2015	\$1,051.61
Compensation	Smith, Kara	08-JUN-2016	\$1,051.62
Compensation	Smith, Kara	09-DEC-2015	\$1,051.62
Compensation	Smith, Kara	11-MAY-2016	\$1,051.62
Compensation	Smith, Kara	11-NOV-2015	\$1,051.62
Compensation	Smith, Kara	13-APR-2016	\$1,051.61
Compensation	Smith, Kara	14-OCT-2015	\$1,051.61
Compensation	Smith, Kara	16-MAR-2016	\$1,051.62
Compensation	Smith, Kara	16-SEP-2015	\$1,051.61
Compensation	Smith, Kara	17-FEB-2016	\$1,051.61
Compensation	Smith, Kara	19-AUG-2015	\$1,051.62
Compensation	Smith, Kara	20-JAN-2016	\$1,051.61
Compensation	Smith, Kara	22-JUL-2015	\$1,051.61
Compensation	Smith, Kara	22-JUN-2016	\$1,062.11
Compensation	Smith, Kara	23-DEC-2015	\$1,051.61
Compensation	Smith, Kara	25-MAY-2016	\$1,051.61
Compensation	Smith, Kara	25-NOV-2015	\$1,051.62
Compensation	Smith, Kara	27-APR-2016	\$1,051.62
Compensation	Smith, Kara	28-OCT-2015	\$1,051.62
Compensation	Smith, Kara	30-MAR-2016	\$1,051.62
Compensation	Smith, Kara	30-SEP-2015	\$1,051.61
Compensation	Smith, Kevin	05-OCT-2015	\$487.50
Compensation	Smith, Kevin	29-APR-2016	\$975.00
Compensation	Smith, Kevin	29-FEB-2016	\$975.00
Compensation	Smith, Kevin	30-NOV-2015	\$487.50
Compensation	Smith, Kevin	30-OCT-2015	\$487.50
Compensation	Smith, Kevin	31-DEC-2015	\$487.50
Compensation	Smith, Kevin	31-MAR-2016	\$975.00
Compensation	Smith, Kevin	31-MAY-2016	\$975.00
Compensation	Smith, Rebecca	02-SEP-2015	\$1,150.80
Compensation	Smith, Rebecca	05-AUG-2015	\$908.15
Compensation	Smith, Rebecca	06-JAN-2016	\$726.53
Compensation	Smith, Rebecca	08-JUL-2015	\$908.16
Compensation	Smith, Rebecca	09-DEC-2015	\$908.16
Compensation	Smith, Rebecca	11-NOV-2015	\$908.15
Compensation	Smith, Rebecca	14-OCT-2015	\$908.15
Compensation	Smith, Rebecca	16-SEP-2015	\$908.15

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Smith, Rebecca	19-AUG-2015	\$908.15
Compensation	Smith, Rebecca	22-JUL-2015	\$908.16
Compensation	Smith, Rebecca	23-DEC-2015	\$908.16
Compensation	Smith, Rebecca	25-NOV-2015	\$908.15
Compensation	Smith, Rebecca	28-OCT-2015	\$908.15
Compensation	Smith, Rebecca	30-SEP-2015	\$908.16
Compensation	Smith-Leins, Terri	29-APR-2016	\$6,484.22
Compensation	Smith-Leins, Terri	29-FEB-2016	\$6,484.22
Compensation	Smith-Leins, Terri	29-JAN-2016	\$6,484.22
Compensation	Smith-Leins, Terri	30-JUN-2016	\$933.00
Compensation	Smith-Leins, Terri	30-NOV-2015	\$6,484.22
Compensation	Smith-Leins, Terri	30-OCT-2015	\$6,484.22
Compensation	Smith-Leins, Terri	30-SEP-2015	\$6,484.22
Compensation	Smith-Leins, Terri	31-AUG-2015	\$1,000.00
Compensation	Smith-Leins, Terri	31-DEC-2015	\$6,484.22
Compensation	Smith-Leins, Terri	31-JUL-2015	\$4,575.00
Compensation	Smith-Leins, Terri	31-MAR-2016	\$6,484.22
Compensation	Smith-Leins, Terri	31-MAY-2016	\$6,484.22
Compensation	Sobhani, Mary	29-APR-2016	\$4,466.92
Compensation	Sobhani, Mary	29-FEB-2016	\$4,466.92
Compensation	Sobhani, Mary	29-JAN-2016	\$4,198.17
Compensation	Sobhani, Mary	30-JUN-2016	\$4,198.17
Compensation	Sobhani, Mary	30-NOV-2015	\$4,198.17
Compensation	Sobhani, Mary	30-OCT-2015	\$4,198.17
Compensation	Sobhani, Mary	30-SEP-2015	\$4,198.17
Compensation	Sobhani, Mary	31-AUG-2015	\$4,161.11
Compensation	Sobhani, Mary	31-DEC-2015	\$4,198.17
Compensation	Sobhani, Mary	31-JUL-2015	\$4,161.17
Compensation	Sobhani, Mary	31-MAR-2016	\$4,466.92
Compensation	Sobhani, Mary	31-MAY-2016	\$4,466.92
Compensation	Soultaire, Stanley	02-MAR-2016	\$1,071.46
Compensation	Soultaire, Stanley	02-SEP-2015	\$1,071.46
Compensation	Soultaire, Stanley	03-FEB-2016	\$1,071.47
Compensation	Soultaire, Stanley	05-AUG-2015	\$535.73
Compensation	Soultaire, Stanley	06-JAN-2016	\$1,071.46
Compensation	Soultaire, Stanley	08-JUN-2016	\$1,071.46
Compensation	Soultaire, Stanley	09-DEC-2015	\$1,071.46
Compensation	Soultaire, Stanley	11-MAY-2016	\$1,071.46
Compensation	Soultaire, Stanley	11-NOV-2015	\$1,071.46
Compensation	Soultaire, Stanley	13-APR-2016	\$1,071.47
Compensation	Soultaire, Stanley	14-OCT-2015	\$1,071.47
Compensation	Soultaire, Stanley	16-MAR-2016	\$1,071.46
Compensation	Soultaire, Stanley	16-SEP-2015	\$1,071.46
Compensation	Soultaire, Stanley	17-FEB-2016	\$1,071.46
Compensation	Soultaire, Stanley	19-AUG-2015	\$1,071.47
Compensation	Soultaire, Stanley	20-JAN-2016	\$1,071.46
Compensation	Soultaire, Stanley	22-JUN-2016	\$1,082.20
Compensation	Soultaire, Stanley	23-DEC-2015	\$1,071.46
Compensation	Soultaire, Stanley	25-MAY-2016	\$1,071.47
Compensation	Soultaire, Stanley	25-NOV-2015	\$1,071.46

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Soultaire, Stanley	27-APR-2016	\$1,071.46
Compensation	Soultaire, Stanley	28-OCT-2015	\$1,071.46
Compensation	Soultaire, Stanley	30-MAR-2016	\$1,071.46
Compensation	Soultaire, Stanley	30-SEP-2015	\$1,071.46
Compensation	Sparks, Charla	02-SEP-2015	\$552.00
Compensation	Sparks, Charla	05-AUG-2015	\$768.00
Compensation	Sparks, Charla	11-MAY-2016	\$80.00
Compensation	Sparks, Charla	11-NOV-2015	\$528.00
Compensation	Sparks, Charla	19-AUG-2015	\$992.00
Compensation	Sparks, Charla	22-JUL-2015	\$256.00
Compensation	Sparks, Charla	25-NOV-2015	\$464.00
Compensation	Sparks, Charla	27-APR-2016	\$320.00
Compensation	Sparks, Teresa	29-APR-2016	\$6,003.21
Compensation	Sparks, Teresa	29-FEB-2016	\$6,003.21
Compensation	Sparks, Teresa	29-JAN-2016	\$5,718.83
Compensation	Sparks, Teresa	30-JUN-2016	\$5,718.83
Compensation	Sparks, Teresa	30-NOV-2015	\$5,718.83
Compensation	Sparks, Teresa	30-OCT-2015	\$5,718.83
Compensation	Sparks, Teresa	30-SEP-2015	\$5,718.83
Compensation	Sparks, Teresa	31-AUG-2015	\$5,918.86
Compensation	Sparks, Teresa	31-DEC-2015	\$5,718.83
Compensation	Sparks, Teresa	31-JUL-2015	\$5,918.83
Compensation	Sparks, Teresa	31-MAR-2016	\$6,003.21
Compensation	Sparks, Teresa	31-MAY-2016	\$6,003.21
Compensation	Spears, Curtis	30-OCT-2015	\$5,340.11
Compensation	Spears, Curtis	30-SEP-2015	\$8,986.42
Compensation	Spears, Curtis	31-AUG-2015	\$8,986.42
Compensation	Spears, Curtis	31-JUL-2015	\$8,986.42
Compensation	Spears, Mary	30-NOV-2015	\$1,625.00
Compensation	Spears, Mary	30-OCT-2015	\$1,625.00
Compensation	Spears, Mary	30-SEP-2015	\$1,625.00
Compensation	Spears, Mary	31-DEC-2015	\$1,625.00
Compensation	Spencer, John	30-OCT-2015	\$975.00
Compensation	Spencer, John	30-SEP-2015	\$975.00
Compensation	Spencer, Tammy	08-JUN-2016	\$2,192.31
Compensation	Spencer, Tammy	10-AUG-2015	\$900.00
Compensation	Spencer, Tammy	22-JUN-2016	\$2,192.31
Compensation	Spencer, Tammy	25-MAY-2016	\$2,192.32
Compensation	Spencer, Tammy	29-APR-2016	\$4,750.00
Compensation	Spencer, Tammy	29-FEB-2016	\$4,750.00
Compensation	Spencer, Tammy	29-JAN-2016	\$4,750.00
Compensation	Spencer, Tammy	30-NOV-2015	\$4,750.00
Compensation	Spencer, Tammy	30-OCT-2015	\$4,750.00
Compensation	Spencer, Tammy	30-SEP-2015	\$4,750.00
Compensation	Spencer, Tammy	31-AUG-2015	\$4,750.00
Compensation	Spencer, Tammy	31-DEC-2015	\$4,750.00
Compensation	Spencer, Tammy	31-JUL-2015	\$4,750.00
Compensation	Spencer, Tammy	31-MAR-2016	\$4,750.00
Compensation	Spiller, Richie	22-JUN-2016	\$160.00
Compensation	Spires, Alyce	09-OCT-2015	\$900.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Spires, Alyce	29-APR-2016	\$2,797.00
Compensation	Spires, Alyce	29-FEB-2016	\$2,797.00
Compensation	Spires, Alyce	29-JAN-2016	\$2,797.00
Compensation	Spires, Alyce	30-JUN-2016	\$2,797.00
Compensation	Spires, Alyce	30-NOV-2015	\$2,797.00
Compensation	Spires, Alyce	30-OCT-2015	\$2,797.00
Compensation	Spires, Alyce	30-SEP-2015	\$2,797.00
Compensation	Spires, Alyce	31-AUG-2015	\$2,797.00
Compensation	Spires, Alyce	31-DEC-2015	\$2,797.00
Compensation	Spires, Alyce	31-JUL-2015	\$2,797.00
Compensation	Spires, Alyce	31-MAR-2016	\$2,797.00
Compensation	Spires, Alyce	31-MAY-2016	\$2,797.00
Compensation	Spoon, Sean	30-NOV-2015	\$1,675.00
Compensation	Spoon, Sean	30-OCT-2015	\$1,625.00
Compensation	Spoon, Sean	30-SEP-2015	\$1,625.00
Compensation	Spoon, Sean	31-DEC-2015	\$1,625.00
Compensation	Spooner, Ryan	02-MAR-2016	\$45.00
Compensation	Spooner, Ryan	03-FEB-2016	\$18.00
Compensation	Spooner, Ryan	06-JAN-2016	\$27.00
Compensation	Spooner, Ryan	08-JUN-2016	\$11.25
Compensation	Spooner, Ryan	09-DEC-2015	\$27.00
Compensation	Spooner, Ryan	11-MAY-2016	\$18.00
Compensation	Spooner, Ryan	11-NOV-2015	\$20.25
Compensation	Spooner, Ryan	13-APR-2016	\$20.25
Compensation	Spooner, Ryan	14-OCT-2015	\$20.25
Compensation	Spooner, Ryan	16-MAR-2016	\$74.25
Compensation	Spooner, Ryan	17-FEB-2016	\$72.00
Compensation	Spooner, Ryan	23-DEC-2015	\$72.00
Compensation	Spooner, Ryan	25-MAY-2016	\$29.25
Compensation	Spooner, Ryan	25-NOV-2015	\$45.00
Compensation	Spooner, Ryan	27-APR-2016	\$38.25
Compensation	Spooner, Ryan	28-OCT-2015	\$56.25
Compensation	Spooner, Ryan	30-MAR-2016	\$81.00
Compensation	Spooner, Ryan	30-SEP-2015	\$36.00
Compensation	Sprouse, Dennis	29-APR-2016	\$1,200.00
Compensation	Sprouse, Dennis	29-FEB-2016	\$1,200.00
Compensation	Sprouse, Dennis	31-MAR-2016	\$1,200.00
Compensation	Sprouse, Dennis	31-MAY-2016	\$1,200.00
Compensation	Stamps, Cassandra	02-MAR-2016	\$27.00
Compensation	Stamps, Cassandra	03-FEB-2016	\$29.25
Compensation	Stamps, Cassandra	09-DEC-2015	\$13.50
Compensation	Stamps, Cassandra	11-MAY-2016	\$18.00
Compensation	Stamps, Cassandra	13-APR-2016	\$9.00
Compensation	Stamps, Cassandra	16-MAR-2016	\$45.00
Compensation	Stamps, Cassandra	17-FEB-2016	\$18.00
Compensation	Stamps, Cassandra	25-MAY-2016	\$15.75
Compensation	Stamps, Cassandra	27-APR-2016	\$18.00
Compensation	Stamps, Cassandra	30-MAR-2016	\$45.00
Compensation	Stanfill, Christina	02-MAR-2016	\$808.92
Compensation	Stanfill, Christina	02-SEP-2015	\$808.92

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Stanfill, Christina	03-FEB-2016	\$808.92
Compensation	Stanfill, Christina	05-AUG-2015	\$808.92
Compensation	Stanfill, Christina	06-JAN-2016	\$808.92
Compensation	Stanfill, Christina	08-JUL-2015	\$808.92
Compensation	Stanfill, Christina	08-JUN-2016	\$808.93
Compensation	Stanfill, Christina	09-DEC-2015	\$808.92
Compensation	Stanfill, Christina	11-MAY-2016	\$808.92
Compensation	Stanfill, Christina	11-NOV-2015	\$808.92
Compensation	Stanfill, Christina	13-APR-2016	\$808.92
Compensation	Stanfill, Christina	14-OCT-2015	\$808.92
Compensation	Stanfill, Christina	16-MAR-2016	\$808.92
Compensation	Stanfill, Christina	16-SEP-2015	\$808.92
Compensation	Stanfill, Christina	17-FEB-2016	\$808.93
Compensation	Stanfill, Christina	19-AUG-2015	\$808.93
Compensation	Stanfill, Christina	20-JAN-2016	\$808.93
Compensation	Stanfill, Christina	22-JUL-2015	\$808.92
Compensation	Stanfill, Christina	22-JUN-2016	\$817.03
Compensation	Stanfill, Christina	23-DEC-2015	\$808.92
Compensation	Stanfill, Christina	25-MAY-2016	\$808.92
Compensation	Stanfill, Christina	25-NOV-2015	\$808.92
Compensation	Stanfill, Christina	27-APR-2016	\$808.92
Compensation	Stanfill, Christina	28-OCT-2015	\$808.92
Compensation	Stanfill, Christina	30-MAR-2016	\$808.93
Compensation	Stanfill, Christina	30-SEP-2015	\$808.92
Compensation	Stec, Steven	08-JUL-2015	\$420.00
Compensation	Steiner, Charles	29-APR-2016	\$150.00
Compensation	Steiner, Charles	29-FEB-2016	\$150.00
Compensation	Steiner, Charles	30-NOV-2015	\$1,532.81
Compensation	Steiner, Charles	30-OCT-2015	\$1,532.81
Compensation	Steiner, Charles	30-SEP-2015	\$1,532.81
Compensation	Steiner, Charles	31-DEC-2015	\$1,532.81
Compensation	Steiner, Charles	31-MAR-2016	\$150.00
Compensation	Steiner, Charles	31-MAY-2016	\$150.00
Compensation	Stephens, Patsy	29-APR-2016	\$1,200.00
Compensation	Stephens, Patsy	29-FEB-2016	\$1,200.00
Compensation	Stephens, Patsy	30-NOV-2015	\$1,850.00
Compensation	Stephens, Patsy	30-OCT-2015	\$1,800.00
Compensation	Stephens, Patsy	30-SEP-2015	\$1,800.00
Compensation	Stephens, Patsy	31-DEC-2015	\$1,800.00
Compensation	Stephens, Patsy	31-MAR-2016	\$1,200.00
Compensation	Stephens, Patsy	31-MAY-2016	\$1,200.00
Compensation	Sterling, Mitchel	08-JUN-2016	\$362.60
Compensation	Sterling, Mitchel	22-JUN-2016	\$725.19
Compensation	Stevens, David	29-APR-2016	\$5,416.67
Compensation	Stevens, David	29-FEB-2016	\$5,416.67
Compensation	Stevens, David	29-JAN-2016	\$5,416.67
Compensation	Stevens, David	30-JUN-2016	\$5,416.67
Compensation	Stevens, David	30-NOV-2015	\$6,057.72
Compensation	Stevens, David	30-OCT-2015	\$4,166.67
Compensation	Stevens, David	30-SEP-2015	\$4,166.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Stevens, David	31-AUG-2015	\$4,166.67
Compensation	Stevens, David	31-DEC-2015	\$5,416.67
Compensation	Stevens, David	31-JUL-2015	\$4,166.67
Compensation	Stevens, David	31-MAR-2016	\$5,416.67
Compensation	Stevens, David	31-MAY-2016	\$5,416.67
Compensation	Stevens, Jeanne	10-AUG-2015	\$900.00
Compensation	Stevens, Jeanne	29-APR-2016	\$600.00
Compensation	Stevens, Jeanne	30-JUN-2016	\$800.00
Compensation	Stevens, Jeanne	31-AUG-2015	\$7,901.98
Compensation	Stevens, Jeanne	31-JUL-2015	\$6,060.40
Compensation	Stevenson, Robert	29-APR-2016	\$6,462.89
Compensation	Stevenson, Robert	29-FEB-2016	\$6,462.89
Compensation	Stevenson, Robert	29-JAN-2016	\$6,387.89
Compensation	Stevenson, Robert	30-JUN-2016	\$2,500.00
Compensation	Stevenson, Robert	30-NOV-2015	\$6,387.89
Compensation	Stevenson, Robert	30-OCT-2015	\$6,387.89
Compensation	Stevenson, Robert	30-SEP-2015	\$6,387.89
Compensation	Stevenson, Robert	31-AUG-2015	\$2,500.00
Compensation	Stevenson, Robert	31-DEC-2015	\$6,387.89
Compensation	Stevenson, Robert	31-JUL-2015	\$0.00
Compensation	Stevenson, Robert	31-MAR-2016	\$6,462.89
Compensation	Stevenson, Robert	31-MAY-2016	\$6,462.89
Compensation	Steward, Casey	05-AUG-2015	\$375.00
Compensation	Steward, Casey	08-JUL-2015	\$414.38
Compensation	Steward, Casey	19-AUG-2015	\$427.50
Compensation	Steward, Casey	22-JUL-2015	\$406.88
Compensation	Stewart, Amy	02-MAR-2016	\$762.03
Compensation	Stewart, Amy	02-SEP-2015	\$762.04
Compensation	Stewart, Amy	03-FEB-2016	\$762.03
Compensation	Stewart, Amy	05-AUG-2015	\$762.04
Compensation	Stewart, Amy	06-JAN-2016	\$762.04
Compensation	Stewart, Amy	08-JUL-2015	\$762.03
Compensation	Stewart, Amy	08-JUN-2016	\$910.35
Compensation	Stewart, Amy	09-DEC-2015	\$762.04
Compensation	Stewart, Amy	11-MAY-2016	\$762.04
Compensation	Stewart, Amy	11-NOV-2015	\$762.04
Compensation	Stewart, Amy	13-APR-2016	\$762.03
Compensation	Stewart, Amy	14-OCT-2015	\$762.03
Compensation	Stewart, Amy	16-MAR-2016	\$762.05
Compensation	Stewart, Amy	16-SEP-2015	\$762.04
Compensation	Stewart, Amy	17-FEB-2016	\$762.03
Compensation	Stewart, Amy	19-AUG-2015	\$762.04
Compensation	Stewart, Amy	20-JAN-2016	\$762.04
Compensation	Stewart, Amy	22-JUL-2015	\$762.03
Compensation	Stewart, Amy	23-DEC-2015	\$762.03
Compensation	Stewart, Amy	25-MAY-2016	\$762.03
Compensation	Stewart, Amy	25-NOV-2015	\$762.03
Compensation	Stewart, Amy	27-APR-2016	\$762.05
Compensation	Stewart, Amy	28-OCT-2015	\$762.04
Compensation	Stewart, Amy	30-MAR-2016	\$762.04

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Stewart, Amy	30-SEP-2015	\$762.03
Compensation	Stewart, Cara	29-APR-2016	\$3,177.00
Compensation	Stewart, Cara	29-FEB-2016	\$3,177.00
Compensation	Stewart, Cara	30-NOV-2015	\$3,177.00
Compensation	Stewart, Cara	30-OCT-2015	\$3,177.00
Compensation	Stewart, Cara	30-SEP-2015	\$3,177.00
Compensation	Stewart, Cara	31-DEC-2015	\$3,177.00
Compensation	Stewart, Cara	31-MAR-2016	\$3,177.00
Compensation	Stewart, Cara	31-MAY-2016	\$3,177.00
Compensation	Stewart, Jennifer	29-APR-2016	\$487.50
Compensation	Stewart, Jennifer	29-FEB-2016	\$487.50
Compensation	Stewart, Jennifer	30-NOV-2015	\$1,025.00
Compensation	Stewart, Jennifer	30-OCT-2015	\$975.00
Compensation	Stewart, Jennifer	30-SEP-2015	\$975.00
Compensation	Stewart, Jennifer	31-DEC-2015	\$975.00
Compensation	Stewart, Jennifer	31-MAR-2016	\$487.50
Compensation	Stewart, Jennifer	31-MAY-2016	\$487.50
Compensation	Stoddard, Shannon	02-MAR-2016	\$625.00
Compensation	Stoddard, Shannon	02-SEP-2015	\$443.75
Compensation	Stoddard, Shannon	03-FEB-2016	\$306.25
Compensation	Stoddard, Shannon	06-JAN-2016	\$706.25
Compensation	Stoddard, Shannon	08-JUL-2015	\$780.00
Compensation	Stoddard, Shannon	08-JUN-2016	\$1,068.75
Compensation	Stoddard, Shannon	09-DEC-2015	\$1,434.38
Compensation	Stoddard, Shannon	11-MAY-2016	\$1,250.00
Compensation	Stoddard, Shannon	11-NOV-2015	\$1,350.00
Compensation	Stoddard, Shannon	13-APR-2016	\$812.50
Compensation	Stoddard, Shannon	14-OCT-2015	\$4,333.75
Compensation	Stoddard, Shannon	16-MAR-2016	\$756.25
Compensation	Stoddard, Shannon	16-SEP-2015	\$637.50
Compensation	Stoddard, Shannon	17-FEB-2016	\$343.75
Compensation	Stoddard, Shannon	20-JAN-2016	\$250.00
Compensation	Stoddard, Shannon	22-JUN-2016	\$193.75
Compensation	Stoddard, Shannon	23-DEC-2015	\$631.25
Compensation	Stoddard, Shannon	25-MAY-2016	\$1,250.00
Compensation	Stoddard, Shannon	25-NOV-2015	\$1,350.00
Compensation	Stoddard, Shannon	27-APR-2016	\$1,006.25
Compensation	Stoddard, Shannon	28-OCT-2015	\$1,250.00
Compensation	Stoddard, Shannon	30-MAR-2016	\$550.00
Compensation	Stoddard, Shannon	30-SEP-2015	\$1,387.50
Compensation	Stoddard, Shannon	31-AUG-2015	\$150.00
Compensation	Stoddard, Shannon	31-JUL-2015	\$1,725.00
Compensation	Stojanovic, Dusan	02-SEP-2015	\$108.75
Compensation	Stojanovic, Dusan	09-DEC-2015	\$84.38
Compensation	Stojanovic, Dusan	11-NOV-2015	\$174.38
Compensation	Stojanovic, Dusan	14-OCT-2015	\$174.38
Compensation	Stojanovic, Dusan	16-SEP-2015	\$198.75
Compensation	Stojanovic, Dusan	23-DEC-2015	\$127.50
Compensation	Stojanovic, Dusan	25-NOV-2015	\$176.25
Compensation	Stojanovic, Dusan	28-OCT-2015	\$180.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Stojanovic, Dusan	30-SEP-2015	\$163.13
Compensation	Story, Cassy	08-JUL-2015	\$11.25
Compensation	Stoufer, Deborah	02-MAR-2016	\$1,149.43
Compensation	Stoufer, Deborah	02-SEP-2015	\$1,149.42
Compensation	Stoufer, Deborah	03-FEB-2016	\$1,149.42
Compensation	Stoufer, Deborah	05-AUG-2015	\$1,149.41
Compensation	Stoufer, Deborah	06-JAN-2016	\$1,149.42
Compensation	Stoufer, Deborah	08-JAN-2016	\$700.00
Compensation	Stoufer, Deborah	08-JUL-2015	\$1,149.43
Compensation	Stoufer, Deborah	08-JUN-2016	\$1,149.42
Compensation	Stoufer, Deborah	09-DEC-2015	\$1,149.42
Compensation	Stoufer, Deborah	11-MAY-2016	\$1,149.42
Compensation	Stoufer, Deborah	11-NOV-2015	\$876.43
Compensation	Stoufer, Deborah	13-APR-2016	\$1,149.42
Compensation	Stoufer, Deborah	14-OCT-2015	\$1,149.42
Compensation	Stoufer, Deborah	16-MAR-2016	\$1,149.42
Compensation	Stoufer, Deborah	16-SEP-2015	\$1,149.42
Compensation	Stoufer, Deborah	17-FEB-2016	\$1,149.42
Compensation	Stoufer, Deborah	19-AUG-2015	\$1,149.42
Compensation	Stoufer, Deborah	20-JAN-2016	\$1,149.42
Compensation	Stoufer, Deborah	22-JUL-2015	\$1,149.42
Compensation	Stoufer, Deborah	22-JUN-2016	\$1,160.92
Compensation	Stoufer, Deborah	23-DEC-2015	\$1,149.42
Compensation	Stoufer, Deborah	25-MAY-2016	\$1,149.42
Compensation	Stoufer, Deborah	25-NOV-2015	\$1,149.43
Compensation	Stoufer, Deborah	27-APR-2016	\$1,149.43
Compensation	Stoufer, Deborah	28-OCT-2015	\$1,149.42
Compensation	Stoufer, Deborah	30-MAR-2016	\$1,149.42
Compensation	Stoufer, Deborah	30-SEP-2015	\$1,149.41
Compensation	Stout, Spring	29-APR-2016	\$875.00
Compensation	Stout, Spring	29-FEB-2016	\$875.00
Compensation	Stout, Spring	30-NOV-2015	\$925.00
Compensation	Stout, Spring	30-OCT-2015	\$875.00
Compensation	Stout, Spring	30-SEP-2015	\$875.00
Compensation	Stout, Spring	31-DEC-2015	\$875.00
Compensation	Stout, Spring	31-MAR-2016	\$875.00
Compensation	Stout, Spring	31-MAY-2016	\$875.00
Compensation	Strange, Gary	02-MAR-2016	\$1,159.04
Compensation	Strange, Gary	02-SEP-2015	\$1,159.04
Compensation	Strange, Gary	03-FEB-2016	\$1,159.04
Compensation	Strange, Gary	05-AUG-2015	\$1,159.04
Compensation	Strange, Gary	06-JAN-2016	\$1,159.04
Compensation	Strange, Gary	08-JUL-2015	\$1,159.04
Compensation	Strange, Gary	08-JUN-2016	\$1,159.04
Compensation	Strange, Gary	09-DEC-2015	\$1,202.50
Compensation	Strange, Gary	11-MAY-2016	\$1,159.04
Compensation	Strange, Gary	11-NOV-2015	\$1,159.04
Compensation	Strange, Gary	13-APR-2016	\$1,159.03
Compensation	Strange, Gary	14-OCT-2015	\$1,159.04
Compensation	Strange, Gary	16-MAR-2016	\$1,159.04

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Strange, Gary	16-SEP-2015	\$1,159.04
Compensation	Strange, Gary	17-FEB-2016	\$1,159.04
Compensation	Strange, Gary	19-AUG-2015	\$1,159.04
Compensation	Strange, Gary	20-JAN-2016	\$1,159.04
Compensation	Strange, Gary	22-JUL-2015	\$1,159.04
Compensation	Strange, Gary	22-JUN-2016	\$1,170.66
Compensation	Strange, Gary	23-DEC-2015	\$1,159.04
Compensation	Strange, Gary	25-MAY-2016	\$1,159.04
Compensation	Strange, Gary	25-NOV-2015	\$1,159.04
Compensation	Strange, Gary	27-APR-2016	\$1,159.04
Compensation	Strange, Gary	28-OCT-2015	\$1,159.04
Compensation	Strange, Gary	30-MAR-2016	\$1,159.04
Compensation	Strange, Gary	30-SEP-2015	\$1,159.03
Compensation	Strasser, Julie	29-APR-2016	\$1,056.25
Compensation	Strasser, Julie	29-FEB-2016	\$731.25
Compensation	Strasser, Julie	30-NOV-2015	\$1,512.50
Compensation	Strasser, Julie	30-OCT-2015	\$1,462.50
Compensation	Strasser, Julie	30-SEP-2015	\$1,462.50
Compensation	Strasser, Julie	31-DEC-2015	\$1,462.50
Compensation	Strasser, Julie	31-MAR-2016	\$731.25
Compensation	Strasser, Julie	31-MAY-2016	\$731.25
Compensation	Strauch, G.	29-APR-2016	\$5,457.08
Compensation	Strauch, G.	29-FEB-2016	\$5,457.08
Compensation	Strauch, G.	29-JAN-2016	\$5,213.33
Compensation	Strauch, G.	30-JUN-2016	\$700.00
Compensation	Strauch, G.	30-NOV-2015	\$5,213.33
Compensation	Strauch, G.	30-OCT-2015	\$5,213.33
Compensation	Strauch, G.	30-SEP-2015	\$5,213.33
Compensation	Strauch, G.	31-AUG-2015	\$750.00
Compensation	Strauch, G.	31-DEC-2015	\$5,213.33
Compensation	Strauch, G.	31-JUL-2015	\$3,375.00
Compensation	Strauch, G.	31-MAR-2016	\$5,457.08
Compensation	Strauch, G.	31-MAY-2016	\$5,457.08
Compensation	Strickland, Genevie	30-SEP-2015	\$2,048.74
Compensation	Strickland, Genevie	31-AUG-2015	\$0.00
Compensation	Strickland, Genevie	31-JUL-2015	\$0.00
Compensation	Strother, Whitney	29-APR-2016	\$2,698.58
Compensation	Strother, Whitney	29-FEB-2016	\$2,698.58
Compensation	Strother, Whitney	29-JAN-2016	\$2,698.58
Compensation	Strother, Whitney	30-JUN-2016	\$2,698.58
Compensation	Strother, Whitney	30-NOV-2015	\$2,698.58
Compensation	Strother, Whitney	30-OCT-2015	\$2,698.58
Compensation	Strother, Whitney	30-SEP-2015	\$2,698.58
Compensation	Strother, Whitney	31-AUG-2015	\$3,321.58
Compensation	Strother, Whitney	31-DEC-2015	\$2,698.58
Compensation	Strother, Whitney	31-MAR-2016	\$2,698.58
Compensation	Strother, Whitney	31-MAY-2016	\$2,698.58
Compensation	Stroud, Bruce	02-MAR-2016	\$1,159.04
Compensation	Stroud, Bruce	02-SEP-2015	\$1,159.04
Compensation	Stroud, Bruce	03-FEB-2016	\$1,159.03

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Stroud, Bruce	05-AUG-2015	\$1,159.04
Compensation	Stroud, Bruce	06-JAN-2016	\$1,202.50
Compensation	Stroud, Bruce	08-JUL-2015	\$1,159.04
Compensation	Stroud, Bruce	08-JUN-2016	\$1,159.04
Compensation	Stroud, Bruce	09-DEC-2015	\$1,159.04
Compensation	Stroud, Bruce	11-MAY-2016	\$1,159.04
Compensation	Stroud, Bruce	11-NOV-2015	\$1,159.04
Compensation	Stroud, Bruce	13-APR-2016	\$1,159.03
Compensation	Stroud, Bruce	14-OCT-2015	\$1,159.04
Compensation	Stroud, Bruce	16-MAR-2016	\$1,159.03
Compensation	Stroud, Bruce	16-SEP-2015	\$1,159.04
Compensation	Stroud, Bruce	17-FEB-2016	\$1,159.04
Compensation	Stroud, Bruce	19-AUG-2015	\$1,159.04
Compensation	Stroud, Bruce	20-JAN-2016	\$1,159.04
Compensation	Stroud, Bruce	22-JUL-2015	\$1,159.04
Compensation	Stroud, Bruce	22-JUN-2016	\$1,170.66
Compensation	Stroud, Bruce	23-DEC-2015	\$1,159.04
Compensation	Stroud, Bruce	25-MAY-2016	\$1,159.03
Compensation	Stroud, Bruce	25-NOV-2015	\$1,159.04
Compensation	Stroud, Bruce	27-APR-2016	\$1,159.03
Compensation	Stroud, Bruce	28-OCT-2015	\$1,159.04
Compensation	Stroud, Bruce	30-MAR-2016	\$1,159.04
Compensation	Stroud, Bruce	30-SEP-2015	\$1,159.03
Compensation	Sturgis, Carolann	02-MAR-2016	\$839.50
Compensation	Sturgis, Carolann	02-SEP-2015	\$839.50
Compensation	Sturgis, Carolann	03-FEB-2016	\$839.50
Compensation	Sturgis, Carolann	05-AUG-2015	\$839.50
Compensation	Sturgis, Carolann	06-JAN-2016	\$839.50
Compensation	Sturgis, Carolann	08-JUL-2015	\$839.50
Compensation	Sturgis, Carolann	08-JUN-2016	\$839.50
Compensation	Sturgis, Carolann	09-DEC-2015	\$839.50
Compensation	Sturgis, Carolann	11-MAY-2016	\$839.50
Compensation	Sturgis, Carolann	11-NOV-2015	\$839.50
Compensation	Sturgis, Carolann	13-APR-2016	\$839.50
Compensation	Sturgis, Carolann	14-OCT-2015	\$839.50
Compensation	Sturgis, Carolann	16-MAR-2016	\$839.50
Compensation	Sturgis, Carolann	16-SEP-2015	\$839.50
Compensation	Sturgis, Carolann	17-FEB-2016	\$839.50
Compensation	Sturgis, Carolann	19-AUG-2015	\$839.50
Compensation	Sturgis, Carolann	20-JAN-2016	\$839.50
Compensation	Sturgis, Carolann	22-JUL-2015	\$839.50
Compensation	Sturgis, Carolann	22-JUN-2016	\$847.89
Compensation	Sturgis, Carolann	23-DEC-2015	\$839.50
Compensation	Sturgis, Carolann	25-MAY-2016	\$839.50
Compensation	Sturgis, Carolann	25-NOV-2015	\$839.50
Compensation	Sturgis, Carolann	27-APR-2016	\$839.50
Compensation	Sturgis, Carolann	28-OCT-2015	\$839.50
Compensation	Sturgis, Carolann	30-MAR-2016	\$839.50
Compensation	Sturgis, Carolann	30-SEP-2015	\$839.50
Compensation	Sturgis, Harper	02-MAR-2016	\$240.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Sturgis, Harper	03-FEB-2016	\$240.00
Compensation	Sturgis, Harper	06-JAN-2016	\$112.50
Compensation	Sturgis, Harper	09-DEC-2015	\$225.00
Compensation	Sturgis, Harper	11-MAY-2016	\$54.00
Compensation	Sturgis, Harper	11-NOV-2015	\$112.50
Compensation	Sturgis, Harper	13-APR-2016	\$56.00
Compensation	Sturgis, Harper	16-MAR-2016	\$240.00
Compensation	Sturgis, Harper	17-FEB-2016	\$240.00
Compensation	Sturgis, Harper	20-JAN-2016	\$240.00
Compensation	Sturgis, Harper	23-DEC-2015	\$221.25
Compensation	Sturgis, Harper	25-MAY-2016	\$46.00
Compensation	Sturgis, Harper	25-NOV-2015	\$262.50
Compensation	Sturgis, Harper	27-APR-2016	\$8.00
Compensation	Sturgis, Harper	30-MAR-2016	\$42.00
Compensation	Stuteville, Charmaine	29-APR-2016	\$4,908.33
Compensation	Stuteville, Charmaine	29-FEB-2016	\$4,908.33
Compensation	Stuteville, Charmaine	29-JAN-2016	\$4,583.33
Compensation	Stuteville, Charmaine	30-JUN-2016	\$4,783.33
Compensation	Stuteville, Charmaine	30-NOV-2015	\$4,583.33
Compensation	Stuteville, Charmaine	30-OCT-2015	\$4,583.33
Compensation	Stuteville, Charmaine	30-SEP-2015	\$4,583.33
Compensation	Stuteville, Charmaine	31-AUG-2015	\$4,783.33
Compensation	Stuteville, Charmaine	31-DEC-2015	\$4,583.33
Compensation	Stuteville, Charmaine	31-JUL-2015	\$7,183.36
Compensation	Stuteville, Charmaine	31-MAR-2016	\$4,908.33
Compensation	Stuteville, Charmaine	31-MAY-2016	\$4,908.33
Compensation	Sublette, Cammie	07-APR-2016	\$2,500.00
Compensation	Sublette, Cammie	29-APR-2016	\$7,791.67
Compensation	Sublette, Cammie	29-FEB-2016	\$7,791.67
Compensation	Sublette, Cammie	29-JAN-2016	\$7,791.67
Compensation	Sublette, Cammie	30-JUN-2016	\$7,791.67
Compensation	Sublette, Cammie	30-NOV-2015	\$7,791.67
Compensation	Sublette, Cammie	30-OCT-2015	\$7,791.67
Compensation	Sublette, Cammie	30-SEP-2015	\$7,791.67
Compensation	Sublette, Cammie	31-AUG-2015	\$7,791.67
Compensation	Sublette, Cammie	31-DEC-2015	\$7,791.67
Compensation	Sublette, Cammie	31-JUL-2015	\$13,625.06
Compensation	Sublette, Cammie	31-MAR-2016	\$7,791.67
Compensation	Sublette, Cammie	31-MAY-2016	\$7,791.67
Compensation	Subramanian, Ashok	29-APR-2016	\$14,583.33
Compensation	Subramanian, Ashok	30-JUN-2016	\$14,583.33
Compensation	Subramanian, Ashok	31-MAR-2016	\$14,583.33
Compensation	Subramanian, Ashok	31-MAY-2016	\$14,583.33
Compensation	Suggs, Lisa	29-APR-2016	\$6,666.67
Compensation	Suggs, Lisa	29-FEB-2016	\$6,666.67
Compensation	Suggs, Lisa	29-JAN-2016	\$6,666.67
Compensation	Suggs, Lisa	30-JUN-2016	\$6,666.67
Compensation	Suggs, Lisa	30-NOV-2015	\$6,666.67
Compensation	Suggs, Lisa	30-OCT-2015	\$6,666.67
Compensation	Suggs, Lisa	31-DEC-2015	\$6,666.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Suggs, Lisa	31-MAR-2016	\$6,666.67
Compensation	Suggs, Lisa	31-MAY-2016	\$6,666.67
Compensation	Sullivan, Anne	29-APR-2016	\$975.00
Compensation	Sullivan, Anne	29-FEB-2016	\$975.00
Compensation	Sullivan, Anne	31-MAR-2016	\$975.00
Compensation	Sullivan, Anne	31-MAY-2016	\$975.00
Compensation	Sullivan, William	30-NOV-2015	\$1,025.00
Compensation	Sullivan, William	30-OCT-2015	\$975.00
Compensation	Sullivan, William	30-SEP-2015	\$975.00
Compensation	Sullivan, William	31-DEC-2015	\$975.00
Compensation	Sullivan, William	31-JUL-2015	\$195.00
Compensation	Super, Christa	02-MAR-2016	\$90.00
Compensation	Super, Christa	11-MAY-2016	\$150.75
Compensation	Super, Christa	13-APR-2016	\$60.75
Compensation	Super, Christa	16-MAR-2016	\$126.00
Compensation	Super, Christa	17-FEB-2016	\$18.00
Compensation	Super, Christa	25-MAY-2016	\$74.25
Compensation	Super, Christa	27-APR-2016	\$137.25
Compensation	Super, Christa	30-MAR-2016	\$101.25
Compensation	Sutton, Jeanie	02-MAR-2016	\$1,021.23
Compensation	Sutton, Jeanie	02-SEP-2015	\$1,021.23
Compensation	Sutton, Jeanie	03-FEB-2016	\$1,021.23
Compensation	Sutton, Jeanie	05-AUG-2015	\$1,021.23
Compensation	Sutton, Jeanie	06-JAN-2016	\$1,021.23
Compensation	Sutton, Jeanie	08-JUL-2015	\$1,021.24
Compensation	Sutton, Jeanie	08-JUN-2016	\$1,021.23
Compensation	Sutton, Jeanie	09-DEC-2015	\$1,021.24
Compensation	Sutton, Jeanie	11-MAY-2016	\$1,021.23
Compensation	Sutton, Jeanie	11-NOV-2015	\$1,021.23
Compensation	Sutton, Jeanie	13-APR-2016	\$1,021.22
Compensation	Sutton, Jeanie	14-OCT-2015	\$1,021.23
Compensation	Sutton, Jeanie	16-MAR-2016	\$1,021.23
Compensation	Sutton, Jeanie	16-SEP-2015	\$1,021.23
Compensation	Sutton, Jeanie	17-FEB-2016	\$1,021.23
Compensation	Sutton, Jeanie	19-AUG-2015	\$1,021.23
Compensation	Sutton, Jeanie	20-JAN-2016	\$1,021.24
Compensation	Sutton, Jeanie	22-JUL-2015	\$1,021.24
Compensation	Sutton, Jeanie	22-JUN-2016	\$1,031.43
Compensation	Sutton, Jeanie	23-DEC-2015	\$1,021.24
Compensation	Sutton, Jeanie	25-MAY-2016	\$1,021.23
Compensation	Sutton, Jeanie	25-NOV-2015	\$1,021.23
Compensation	Sutton, Jeanie	27-APR-2016	\$1,021.23
Compensation	Sutton, Jeanie	28-OCT-2015	\$1,021.23
Compensation	Sutton, Jeanie	30-MAR-2016	\$1,021.23
Compensation	Sutton, Jeanie	30-SEP-2015	\$1,021.23
Compensation	Suzuki, Takeo	30-SEP-2015	\$7,729.46
Compensation	Suzuki, Takeo	31-AUG-2015	\$7,341.08
Compensation	Suzuki, Takeo	31-JUL-2015	\$7,341.08
Compensation	Taber, Kerrie	29-APR-2016	\$6,666.67
Compensation	Taber, Kerrie	29-FEB-2016	\$6,666.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Taber, Kerrie	29-JAN-2016	\$6,666.67
Compensation	Taber, Kerrie	30-JUN-2016	\$9,666.67
Compensation	Taber, Kerrie	30-NOV-2015	\$6,666.67
Compensation	Taber, Kerrie	30-OCT-2015	\$6,666.67
Compensation	Taber, Kerrie	30-SEP-2015	\$6,666.67
Compensation	Taber, Kerrie	31-AUG-2015	\$6,666.67
Compensation	Taber, Kerrie	31-DEC-2015	\$6,666.67
Compensation	Taber, Kerrie	31-JUL-2015	\$6,666.67
Compensation	Taber, Kerrie	31-MAR-2016	\$6,666.67
Compensation	Taber, Kerrie	31-MAY-2016	\$6,666.67
Compensation	Tampus, Marie	29-APR-2016	\$3,177.00
Compensation	Tampus, Marie	29-FEB-2016	\$3,177.00
Compensation	Tampus, Marie	30-NOV-2015	\$3,227.00
Compensation	Tampus, Marie	30-OCT-2015	\$3,177.00
Compensation	Tampus, Marie	30-SEP-2015	\$3,177.00
Compensation	Tampus, Marie	31-DEC-2015	\$3,177.00
Compensation	Tampus, Marie	31-MAR-2016	\$3,177.00
Compensation	Tampus, Marie	31-MAY-2016	\$3,177.00
Compensation	Tanner, Carwin	02-MAR-2016	\$243.09
Compensation	Tanner, Carwin	02-SEP-2015	\$51.81
Compensation	Tanner, Carwin	03-FEB-2016	\$1,016.18
Compensation	Tanner, Carwin	06-JAN-2016	\$414.44
Compensation	Tanner, Carwin	08-JUN-2016	\$366.62
Compensation	Tanner, Carwin	09-DEC-2015	\$334.74
Compensation	Tanner, Carwin	11-MAY-2016	\$179.33
Compensation	Tanner, Carwin	13-APR-2016	\$278.95
Compensation	Tanner, Carwin	14-OCT-2015	\$358.65
Compensation	Tanner, Carwin	16-MAR-2016	\$450.31
Compensation	Tanner, Carwin	16-SEP-2015	\$398.50
Compensation	Tanner, Carwin	17-FEB-2016	\$482.19
Compensation	Tanner, Carwin	19-AUG-2015	\$414.44
Compensation	Tanner, Carwin	20-JAN-2016	\$533.99
Compensation	Tanner, Carwin	22-JUN-2016	\$789.03
Compensation	Tanner, Carwin	23-DEC-2015	\$765.12
Compensation	Tanner, Carwin	25-MAY-2016	\$111.58
Compensation	Tanner, Carwin	27-APR-2016	\$808.96
Compensation	Tanner, Carwin	28-OCT-2015	\$462.26
Compensation	Tanner, Carwin	30-MAR-2016	\$498.13
Compensation	Tanner, Carwin	30-SEP-2015	\$685.42
Compensation	Tanner, Margaret	29-APR-2016	\$14,166.67
Compensation	Tanner, Margaret	29-FEB-2016	\$14,166.67
Compensation	Tanner, Margaret	29-JAN-2016	\$14,166.67
Compensation	Tanner, Margaret	30-JUN-2016	\$4,166.67
Compensation	Tanner, Margaret	30-NOV-2015	\$14,166.67
Compensation	Tanner, Margaret	30-OCT-2015	\$14,166.67
Compensation	Tanner, Margaret	30-SEP-2015	\$14,166.67
Compensation	Tanner, Margaret	31-AUG-2015	\$14,166.67
Compensation	Tanner, Margaret	31-DEC-2015	\$14,166.67
Compensation	Tanner, Margaret	31-JUL-2015	\$14,166.67
Compensation	Tanner, Margaret	31-MAR-2016	\$14,166.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Tanner, Margaret	31-MAY-2016	\$14,166.67
Compensation	Tardif, Kristin	29-APR-2016	\$4,231.48
Compensation	Tardif, Kristin	29-FEB-2016	\$4,231.48
Compensation	Tardif, Kristin	29-JAN-2016	\$4,231.48
Compensation	Tardif, Kristin	30-JUN-2016	\$7,231.48
Compensation	Tardif, Kristin	30-NOV-2015	\$4,231.48
Compensation	Tardif, Kristin	30-OCT-2015	\$4,083.33
Compensation	Tardif, Kristin	30-SEP-2015	\$4,083.33
Compensation	Tardif, Kristin	31-AUG-2015	\$7,395.83
Compensation	Tardif, Kristin	31-DEC-2015	\$4,231.48
Compensation	Tardif, Kristin	31-JUL-2015	\$4,562.50
Compensation	Tardif, Kristin	31-MAR-2016	\$4,231.48
Compensation	Tardif, Kristin	31-MAY-2016	\$4,231.48
Compensation	Tarelli, Francesco	29-APR-2016	\$3,891.33
Compensation	Tarelli, Francesco	29-FEB-2016	\$3,891.33
Compensation	Tarelli, Francesco	29-JAN-2016	\$3,891.33
Compensation	Tarelli, Francesco	30-JUN-2016	\$3,891.33
Compensation	Tarelli, Francesco	30-NOV-2015	\$3,891.33
Compensation	Tarelli, Francesco	30-OCT-2015	\$3,891.33
Compensation	Tarelli, Francesco	30-SEP-2015	\$3,891.33
Compensation	Tarelli, Francesco	31-AUG-2015	\$4,541.33
Compensation	Tarelli, Francesco	31-DEC-2015	\$3,891.33
Compensation	Tarelli, Francesco	31-JUL-2015	\$6,491.33
Compensation	Tarelli, Francesco	31-MAR-2016	\$3,891.33
Compensation	Tarelli, Francesco	31-MAY-2016	\$3,891.33
Compensation	Taylor, Jennifer	08-JUN-2016	\$1,003.08
Compensation	Taylor, Jennifer	22-JUN-2016	\$1,003.08
Compensation	Taylor, Jennifer	25-MAY-2016	\$1,003.08
Compensation	Taylor, Jennifer	29-APR-2016	\$2,173.33
Compensation	Taylor, Jennifer	29-FEB-2016	\$2,173.33
Compensation	Taylor, Jennifer	29-JAN-2016	\$2,173.33
Compensation	Taylor, Jennifer	30-NOV-2015	\$2,173.33
Compensation	Taylor, Jennifer	30-OCT-2015	\$2,173.33
Compensation	Taylor, Jennifer	30-SEP-2015	\$2,173.33
Compensation	Taylor, Jennifer	31-AUG-2015	\$2,173.33
Compensation	Taylor, Jennifer	31-DEC-2015	\$2,173.33
Compensation	Taylor, Jennifer	31-JUL-2015	\$2,173.33
Compensation	Taylor, Jennifer	31-MAR-2016	\$2,173.33
Compensation	Taylor, McKenna	02-MAR-2016	\$78.75
Compensation	Taylor, McKenna	02-SEP-2015	\$13.50
Compensation	Taylor, McKenna	09-DEC-2015	\$40.50
Compensation	Taylor, McKenna	11-MAY-2016	\$60.75
Compensation	Taylor, McKenna	11-NOV-2015	\$87.75
Compensation	Taylor, McKenna	13-APR-2016	\$38.25
Compensation	Taylor, McKenna	14-OCT-2015	\$63.00
Compensation	Taylor, McKenna	16-MAR-2016	\$87.75
Compensation	Taylor, McKenna	16-SEP-2015	\$36.00
Compensation	Taylor, McKenna	17-FEB-2016	\$65.25
Compensation	Taylor, McKenna	23-DEC-2015	\$9.00
Compensation	Taylor, McKenna	25-MAY-2016	\$36.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Taylor, McKenna	25-NOV-2015	\$108.00
Compensation	Taylor, McKenna	27-APR-2016	\$78.75
Compensation	Taylor, McKenna	28-OCT-2015	\$83.25
Compensation	Taylor, McKenna	30-MAR-2016	\$69.75
Compensation	Taylor, McKenna	30-SEP-2015	\$58.50
Compensation	Taylor, Melanie	29-APR-2016	\$975.00
Compensation	Taylor, Melanie	29-FEB-2016	\$975.00
Compensation	Taylor, Melanie	30-NOV-2015	\$975.00
Compensation	Taylor, Melanie	30-OCT-2015	\$975.00
Compensation	Taylor, Melanie	30-SEP-2015	\$975.00
Compensation	Taylor, Melanie	31-DEC-2015	\$975.00
Compensation	Taylor, Melanie	31-MAR-2016	\$975.00
Compensation	Taylor, Melanie	31-MAY-2016	\$975.00
Compensation	Taylor, Philip	29-APR-2016	\$1,503.13
Compensation	Taylor, Philip	29-FEB-2016	\$1,503.13
Compensation	Taylor, Philip	30-NOV-2015	\$487.50
Compensation	Taylor, Philip	30-OCT-2015	\$487.50
Compensation	Taylor, Philip	30-SEP-2015	\$537.50
Compensation	Taylor, Philip	31-DEC-2015	\$487.50
Compensation	Taylor, Philip	31-MAR-2016	\$1,503.13
Compensation	Taylor, Philip	31-MAY-2016	\$1,503.13
Compensation	Teague, Kristen	11-MAY-2016	\$30.00
Compensation	Teague, Kristen	13-APR-2016	\$15.00
Compensation	Teague, Kristen	16-MAR-2016	\$20.00
Compensation	Teague, Kristen	22-JUN-2016	\$30.00
Compensation	Teague, Kristen	25-MAY-2016	\$35.00
Compensation	Teague, Kristen	27-APR-2016	\$30.00
Compensation	Teague, Kristen	30-MAR-2016	\$30.00
Compensation	Teague, Paula	02-MAR-2016	\$1,084.12
Compensation	Teague, Paula	02-SEP-2015	\$1,084.12
Compensation	Teague, Paula	03-FEB-2016	\$1,084.11
Compensation	Teague, Paula	05-AUG-2015	\$1,084.12
Compensation	Teague, Paula	06-JAN-2016	\$1,084.11
Compensation	Teague, Paula	08-JUL-2015	\$1,084.12
Compensation	Teague, Paula	08-JUN-2016	\$1,084.11
Compensation	Teague, Paula	09-DEC-2015	\$1,084.11
Compensation	Teague, Paula	10-MAR-2016	\$700.00
Compensation	Teague, Paula	11-MAY-2016	\$1,084.12
Compensation	Teague, Paula	11-NOV-2015	\$1,084.12
Compensation	Teague, Paula	13-APR-2016	\$1,084.12
Compensation	Teague, Paula	14-OCT-2015	\$1,084.12
Compensation	Teague, Paula	16-MAR-2016	\$1,084.12
Compensation	Teague, Paula	16-SEP-2015	\$1,084.12
Compensation	Teague, Paula	17-FEB-2016	\$1,084.12
Compensation	Teague, Paula	19-AUG-2015	\$1,084.11
Compensation	Teague, Paula	20-JAN-2016	\$1,084.11
Compensation	Teague, Paula	22-JUL-2015	\$1,084.11
Compensation	Teague, Paula	22-JUN-2016	\$1,094.96
Compensation	Teague, Paula	23-DEC-2015	\$1,084.12
Compensation	Teague, Paula	25-MAY-2016	\$1,084.12

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Teague, Paula	25-NOV-2015	\$1,084.12
Compensation	Teague, Paula	27-APR-2016	\$1,084.12
Compensation	Teague, Paula	28-OCT-2015	\$1,084.12
Compensation	Teague, Paula	30-MAR-2016	\$1,084.12
Compensation	Teague, Paula	30-SEP-2015	\$1,084.11
Compensation	Tedford, Ramona	02-MAR-2016	\$1,020.42
Compensation	Tedford, Ramona	02-SEP-2015	\$1,020.42
Compensation	Tedford, Ramona	03-FEB-2016	\$1,020.42
Compensation	Tedford, Ramona	05-AUG-2015	\$1,020.42
Compensation	Tedford, Ramona	06-JAN-2016	\$1,020.42
Compensation	Tedford, Ramona	08-JUL-2015	\$1,020.42
Compensation	Tedford, Ramona	08-JUN-2016	\$1,020.42
Compensation	Tedford, Ramona	09-DEC-2015	\$1,020.42
Compensation	Tedford, Ramona	11-MAY-2016	\$1,020.42
Compensation	Tedford, Ramona	11-NOV-2015	\$1,020.42
Compensation	Tedford, Ramona	13-APR-2016	\$1,020.42
Compensation	Tedford, Ramona	14-OCT-2015	\$1,020.43
Compensation	Tedford, Ramona	16-MAR-2016	\$1,020.42
Compensation	Tedford, Ramona	16-SEP-2015	\$1,020.42
Compensation	Tedford, Ramona	17-FEB-2016	\$1,020.42
Compensation	Tedford, Ramona	19-AUG-2015	\$1,020.42
Compensation	Tedford, Ramona	20-JAN-2016	\$1,020.42
Compensation	Tedford, Ramona	22-JUL-2015	\$1,020.41
Compensation	Tedford, Ramona	22-JUN-2016	\$1,030.62
Compensation	Tedford, Ramona	23-DEC-2015	\$1,020.42
Compensation	Tedford, Ramona	25-MAY-2016	\$1,116.08
Compensation	Tedford, Ramona	25-NOV-2015	\$1,020.42
Compensation	Tedford, Ramona	27-APR-2016	\$1,020.42
Compensation	Tedford, Ramona	28-OCT-2015	\$1,020.42
Compensation	Tedford, Ramona	30-MAR-2016	\$1,039.55
Compensation	Tedford, Ramona	30-SEP-2015	\$1,020.41
Compensation	Theobald, Shawn	29-APR-2016	\$7,685.83
Compensation	Theobald, Shawn	29-FEB-2016	\$7,295.83
Compensation	Theobald, Shawn	29-JAN-2016	\$5,833.33
Compensation	Theobald, Shawn	30-JUN-2016	\$7,833.33
Compensation	Theobald, Shawn	30-NOV-2015	\$5,833.33
Compensation	Theobald, Shawn	30-OCT-2015	\$5,833.33
Compensation	Theobald, Shawn	30-SEP-2015	\$5,833.33
Compensation	Theobald, Shawn	31-AUG-2015	\$5,833.33
Compensation	Theobald, Shawn	31-DEC-2015	\$5,833.33
Compensation	Theobald, Shawn	31-MAR-2016	\$7,295.83
Compensation	Theobald, Shawn	31-MAY-2016	\$7,295.83
Compensation	Thomas, Andrea	29-APR-2016	\$4,768.50
Compensation	Thomas, Andrea	29-FEB-2016	\$4,768.50
Compensation	Thomas, Andrea	29-JAN-2016	\$4,768.50
Compensation	Thomas, Andrea	30-JUN-2016	\$4,768.50
Compensation	Thomas, Andrea	30-NOV-2015	\$4,768.50
Compensation	Thomas, Andrea	30-OCT-2015	\$4,768.50
Compensation	Thomas, Andrea	30-SEP-2015	\$4,768.50
Compensation	Thomas, Andrea	31-AUG-2015	\$4,768.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Thomas, Andrea	31-DEC-2015	\$4,768.50
Compensation	Thomas, Andrea	31-JUL-2015	\$4,768.50
Compensation	Thomas, Andrea	31-MAR-2016	\$4,768.50
Compensation	Thomas, Andrea	31-MAY-2016	\$4,768.50
Compensation	Thomas, Anne	10-MAY-2016	\$600.00
Compensation	Thomas, Anne	29-APR-2016	\$6,020.25
Compensation	Thomas, Anne	29-FEB-2016	\$6,020.25
Compensation	Thomas, Anne	29-JAN-2016	\$6,020.25
Compensation	Thomas, Anne	30-JUN-2016	\$6,020.25
Compensation	Thomas, Anne	30-NOV-2015	\$6,020.25
Compensation	Thomas, Anne	30-OCT-2015	\$6,020.25
Compensation	Thomas, Anne	30-SEP-2015	\$6,020.25
Compensation	Thomas, Anne	31-AUG-2015	\$6,020.25
Compensation	Thomas, Anne	31-DEC-2015	\$6,020.25
Compensation	Thomas, Anne	31-JUL-2015	\$6,020.25
Compensation	Thomas, Anne	31-MAR-2016	\$6,020.25
Compensation	Thomas, Anne	31-MAY-2016	\$6,020.25
Compensation	Thomas, Davauante	08-JUL-2015	\$192.50
Compensation	Thomas, Davauante	22-JUN-2016	\$90.00
Compensation	Thomas, Linda	08-JUL-2015	\$1,144.00
Compensation	Thomas, Linda	22-JUL-2015	\$401.50
Compensation	Thompson, Carolyn	29-APR-2016	\$3,988.67
Compensation	Thompson, Carolyn	29-FEB-2016	\$3,988.67
Compensation	Thompson, Carolyn	29-JAN-2016	\$3,738.67
Compensation	Thompson, Carolyn	30-JUN-2016	\$6,988.67
Compensation	Thompson, Carolyn	30-NOV-2015	\$3,863.67
Compensation	Thompson, Carolyn	30-OCT-2015	\$3,863.67
Compensation	Thompson, Carolyn	30-SEP-2015	\$3,863.67
Compensation	Thompson, Carolyn	31-AUG-2015	\$3,798.67
Compensation	Thompson, Carolyn	31-DEC-2015	\$3,863.67
Compensation	Thompson, Carolyn	31-JUL-2015	\$3,978.64
Compensation	Thompson, Carolyn	31-MAR-2016	\$3,988.67
Compensation	Thompson, Carolyn	31-MAY-2016	\$3,988.67
Compensation	Thompson, Christopher	02-MAR-2016	\$1,216.97
Compensation	Thompson, Christopher	02-SEP-2015	\$1,216.96
Compensation	Thompson, Christopher	03-FEB-2016	\$1,216.97
Compensation	Thompson, Christopher	05-AUG-2015	\$1,216.96
Compensation	Thompson, Christopher	06-JAN-2016	\$1,216.96
Compensation	Thompson, Christopher	08-JUL-2015	\$1,216.96
Compensation	Thompson, Christopher	08-JUN-2016	\$1,216.96
Compensation	Thompson, Christopher	09-DEC-2015	\$1,216.96
Compensation	Thompson, Christopher	11-MAY-2016	\$1,216.96
Compensation	Thompson, Christopher	11-NOV-2015	\$1,216.96
Compensation	Thompson, Christopher	13-APR-2016	\$1,216.96
Compensation	Thompson, Christopher	14-OCT-2015	\$1,216.96
Compensation	Thompson, Christopher	16-MAR-2016	\$1,216.97
Compensation	Thompson, Christopher	16-SEP-2015	\$1,216.96
Compensation	Thompson, Christopher	17-FEB-2016	\$1,216.96
Compensation	Thompson, Christopher	19-AUG-2015	\$1,216.96
Compensation	Thompson, Christopher	20-JAN-2016	\$1,216.96

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Thompson, Christopher	22-JUL-2015	\$1,216.97
Compensation	Thompson, Christopher	22-JUN-2016	\$1,413.53
Compensation	Thompson, Christopher	23-DEC-2015	\$1,399.50
Compensation	Thompson, Christopher	25-MAY-2016	\$1,325.35
Compensation	Thompson, Christopher	25-NOV-2015	\$1,216.96
Compensation	Thompson, Christopher	27-APR-2016	\$1,213.16
Compensation	Thompson, Christopher	28-OCT-2015	\$1,216.96
Compensation	Thompson, Christopher	30-MAR-2016	\$1,216.97
Compensation	Thompson, Christopher	30-SEP-2015	\$1,216.96
Compensation	Thompson, Robert	29-APR-2016	\$1,381.25
Compensation	Thompson, Robert	29-FEB-2016	\$1,381.25
Compensation	Thompson, Robert	30-JUN-2016	\$2,437.50
Compensation	Thompson, Robert	30-NOV-2015	\$1,675.00
Compensation	Thompson, Robert	30-OCT-2015	\$1,625.00
Compensation	Thompson, Robert	30-SEP-2015	\$1,625.00
Compensation	Thompson, Robert	31-DEC-2015	\$1,625.00
Compensation	Thompson, Robert	31-JUL-2015	\$1,300.00
Compensation	Thompson, Robert	31-MAR-2016	\$1,381.25
Compensation	Thompson, Robert	31-MAY-2016	\$1,381.25
Compensation	Timmons, Rebecca	29-APR-2016	\$7,307.42
Compensation	Timmons, Rebecca	29-FEB-2016	\$7,307.42
Compensation	Timmons, Rebecca	29-JAN-2016	\$7,307.42
Compensation	Timmons, Rebecca	30-JUN-2016	\$7,307.42
Compensation	Timmons, Rebecca	30-NOV-2015	\$7,307.42
Compensation	Timmons, Rebecca	30-OCT-2015	\$7,307.42
Compensation	Timmons, Rebecca	30-SEP-2015	\$7,307.42
Compensation	Timmons, Rebecca	31-AUG-2015	\$7,307.42
Compensation	Timmons, Rebecca	31-DEC-2015	\$7,307.42
Compensation	Timmons, Rebecca	31-JUL-2015	\$7,307.42
Compensation	Timmons, Rebecca	31-MAR-2016	\$7,307.42
Compensation	Timmons, Rebecca	31-MAY-2016	\$7,307.42
Compensation	Timmons, William	29-APR-2016	\$5,944.58
Compensation	Timmons, William	29-FEB-2016	\$5,944.58
Compensation	Timmons, William	29-JAN-2016	\$5,944.58
Compensation	Timmons, William	30-JUN-2016	\$8,744.58
Compensation	Timmons, William	30-NOV-2015	\$5,944.58
Compensation	Timmons, William	30-OCT-2015	\$5,944.58
Compensation	Timmons, William	30-SEP-2015	\$5,944.58
Compensation	Timmons, William	31-AUG-2015	\$6,694.61
Compensation	Timmons, William	31-DEC-2015	\$5,944.58
Compensation	Timmons, William	31-JUL-2015	\$9,319.58
Compensation	Timmons, William	31-MAR-2016	\$5,944.58
Compensation	Timmons, William	31-MAY-2016	\$5,944.58
Compensation	Tippit, Lorne	22-JUN-2016	\$1,398.99
Compensation	Tippit, Lorne	29-APR-2016	\$3,788.92
Compensation	Tippit, Lorne	29-FEB-2016	\$3,788.92
Compensation	Tippit, Lorne	29-JAN-2016	\$3,788.92
Compensation	Tippit, Lorne	30-NOV-2015	\$3,440.50
Compensation	Tippit, Lorne	30-OCT-2015	\$3,440.50
Compensation	Tippit, Lorne	30-SEP-2015	\$3,440.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Tippit, Lorne	31-AUG-2015	\$3,440.50
Compensation	Tippit, Lorne	31-DEC-2015	\$4,137.34
Compensation	Tippit, Lorne	31-JUL-2015	\$3,440.50
Compensation	Tippit, Lorne	31-MAR-2016	\$3,788.92
Compensation	Tippit, Lorne	31-MAY-2016	\$3,788.92
Compensation	Tomlinson, Kim	29-APR-2016	\$3,583.33
Compensation	Tomlinson, Kim	29-FEB-2016	\$3,583.33
Compensation	Tomlinson, Kim	29-JAN-2016	\$3,583.33
Compensation	Tomlinson, Kim	30-JUN-2016	\$3,583.33
Compensation	Tomlinson, Kim	30-NOV-2015	\$3,583.33
Compensation	Tomlinson, Kim	30-OCT-2015	\$3,583.33
Compensation	Tomlinson, Kim	30-SEP-2015	\$3,583.33
Compensation	Tomlinson, Kim	31-AUG-2015	\$3,583.33
Compensation	Tomlinson, Kim	31-DEC-2015	\$3,583.33
Compensation	Tomlinson, Kim	31-JUL-2015	\$3,027.08
Compensation	Tomlinson, Kim	31-MAR-2016	\$3,583.33
Compensation	Tomlinson, Kim	31-MAY-2016	\$3,583.33
Compensation	Tongier, John	02-MAR-2016	\$390.00
Compensation	Tongier, John	02-SEP-2015	\$468.00
Compensation	Tongier, John	03-FEB-2016	\$390.00
Compensation	Tongier, John	06-JAN-2016	\$312.00
Compensation	Tongier, John	08-JUN-2016	\$559.00
Compensation	Tongier, John	09-DEC-2015	\$312.00
Compensation	Tongier, John	11-MAY-2016	\$390.00
Compensation	Tongier, John	11-NOV-2015	\$390.00
Compensation	Tongier, John	13-APR-2016	\$351.00
Compensation	Tongier, John	14-OCT-2015	\$390.00
Compensation	Tongier, John	16-MAR-2016	\$390.00
Compensation	Tongier, John	16-SEP-2015	\$390.00
Compensation	Tongier, John	17-FEB-2016	\$390.00
Compensation	Tongier, John	20-JAN-2016	\$390.00
Compensation	Tongier, John	22-JUN-2016	\$416.00
Compensation	Tongier, John	23-DEC-2015	\$390.00
Compensation	Tongier, John	25-MAY-2016	\$390.00
Compensation	Tongier, John	25-NOV-2015	\$390.00
Compensation	Tongier, John	27-APR-2016	\$390.00
Compensation	Tongier, John	28-OCT-2015	\$390.00
Compensation	Tongier, John	30-MAR-2016	\$390.00
Compensation	Tongier, John	30-SEP-2015	\$351.00
Compensation	Townsend, Billy	02-MAR-2016	\$1,230.77
Compensation	Townsend, Billy	03-FEB-2016	\$1,230.77
Compensation	Townsend, Billy	06-JAN-2016	\$1,023.07
Compensation	Townsend, Billy	11-MAY-2016	\$800.00
Compensation	Townsend, Billy	13-APR-2016	\$1,230.78
Compensation	Townsend, Billy	16-MAR-2016	\$1,230.77
Compensation	Townsend, Billy	17-FEB-2016	\$1,230.77
Compensation	Townsend, Billy	20-JAN-2016	\$1,099.99
Compensation	Townsend, Billy	25-MAY-2016	\$555.84
Compensation	Townsend, Billy	27-APR-2016	\$1,230.77
Compensation	Townsend, Billy	30-MAR-2016	\$1,230.77

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Tripp, Emily	08-JUL-2015	\$150.00
Compensation	Tripp, Emily	09-DEC-2015	\$9.38
Compensation	Tripp, Emily	17-FEB-2016	\$62.00
Compensation	Trudeau, Linda	02-MAR-2016	\$22.50
Compensation	Trudeau, Linda	06-JAN-2016	\$20.25
Compensation	Trudeau, Linda	08-JUN-2016	\$9.00
Compensation	Trudeau, Linda	09-DEC-2015	\$9.00
Compensation	Trudeau, Linda	11-MAY-2016	\$18.00
Compensation	Trudeau, Linda	11-NOV-2015	\$45.00
Compensation	Trudeau, Linda	13-APR-2016	\$9.00
Compensation	Trudeau, Linda	14-OCT-2015	\$45.00
Compensation	Trudeau, Linda	16-MAR-2016	\$18.00
Compensation	Trudeau, Linda	17-FEB-2016	\$18.00
Compensation	Trudeau, Linda	23-DEC-2015	\$45.00
Compensation	Trudeau, Linda	25-MAY-2016	\$20.25
Compensation	Trudeau, Linda	25-NOV-2015	\$40.50
Compensation	Trudeau, Linda	27-APR-2016	\$27.00
Compensation	Trudeau, Linda	28-OCT-2015	\$49.50
Compensation	Trudeau, Linda	30-MAR-2016	\$20.25
Compensation	Trudeau, Linda	30-SEP-2015	\$29.25
Compensation	Turner, Linda	02-MAR-2016	\$1,359.54
Compensation	Turner, Linda	02-SEP-2015	\$1,359.54
Compensation	Turner, Linda	03-FEB-2016	\$1,359.53
Compensation	Turner, Linda	05-AUG-2015	\$1,359.54
Compensation	Turner, Linda	06-JAN-2016	\$1,359.54
Compensation	Turner, Linda	08-JUL-2015	\$1,359.54
Compensation	Turner, Linda	08-JUN-2016	\$1,359.53
Compensation	Turner, Linda	09-DEC-2015	\$1,359.54
Compensation	Turner, Linda	10-AUG-2015	\$900.00
Compensation	Turner, Linda	11-MAY-2016	\$1,359.53
Compensation	Turner, Linda	11-NOV-2015	\$1,359.54
Compensation	Turner, Linda	13-APR-2016	\$1,359.54
Compensation	Turner, Linda	14-OCT-2015	\$1,359.54
Compensation	Turner, Linda	16-MAR-2016	\$1,359.54
Compensation	Turner, Linda	16-SEP-2015	\$1,359.54
Compensation	Turner, Linda	17-FEB-2016	\$1,359.54
Compensation	Turner, Linda	19-AUG-2015	\$1,359.54
Compensation	Turner, Linda	20-JAN-2016	\$1,359.54
Compensation	Turner, Linda	22-JUL-2015	\$1,359.54
Compensation	Turner, Linda	22-JUN-2016	\$1,373.11
Compensation	Turner, Linda	23-DEC-2015	\$1,359.54
Compensation	Turner, Linda	25-MAY-2016	\$1,359.54
Compensation	Turner, Linda	25-NOV-2015	\$1,359.54
Compensation	Turner, Linda	27-APR-2016	\$1,359.54
Compensation	Turner, Linda	28-OCT-2015	\$1,359.54
Compensation	Turner, Linda	30-MAR-2016	\$1,359.54
Compensation	Turner, Linda	30-SEP-2015	\$1,359.54
Compensation	Turner, Robby	29-APR-2016	\$975.00
Compensation	Turner, Robby	29-FEB-2016	\$975.00
Compensation	Turner, Robby	30-NOV-2015	\$975.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Turner, Robby	30-OCT-2015	\$975.00
Compensation	Turner, Robby	30-SEP-2015	\$975.00
Compensation	Turner, Robby	31-DEC-2015	\$975.00
Compensation	Turner, Robby	31-MAR-2016	\$975.00
Compensation	Turner, Robby	31-MAY-2016	\$975.00
Compensation	Turney, Shanna	29-APR-2016	\$4,208.33
Compensation	Turney, Shanna	29-FEB-2016	\$4,608.33
Compensation	Turney, Shanna	29-JAN-2016	\$3,583.33
Compensation	Turney, Shanna	30-JUN-2016	\$4,208.33
Compensation	Turney, Shanna	30-NOV-2015	\$3,633.33
Compensation	Turney, Shanna	30-OCT-2015	\$3,983.33
Compensation	Turney, Shanna	30-SEP-2015	\$3,983.33
Compensation	Turney, Shanna	31-AUG-2015	\$3,583.33
Compensation	Turney, Shanna	31-DEC-2015	\$3,583.33
Compensation	Turney, Shanna	31-JUL-2015	\$3,583.33
Compensation	Turney, Shanna	31-MAR-2016	\$4,608.33
Compensation	Turney, Shanna	31-MAY-2016	\$4,208.33
Compensation	Tyson, Jo	10-NOV-2015	\$700.00
Compensation	Tyson, Jo	29-APR-2016	\$5,596.25
Compensation	Tyson, Jo	29-FEB-2016	\$5,596.25
Compensation	Tyson, Jo	29-JAN-2016	\$5,596.25
Compensation	Tyson, Jo	30-JUN-2016	\$5,596.25
Compensation	Tyson, Jo	30-NOV-2015	\$5,596.25
Compensation	Tyson, Jo	30-OCT-2015	\$5,596.25
Compensation	Tyson, Jo	30-SEP-2015	\$5,596.25
Compensation	Tyson, Jo	31-AUG-2015	\$5,596.25
Compensation	Tyson, Jo	31-DEC-2015	\$5,596.25
Compensation	Tyson, Jo	31-JUL-2015	\$5,596.25
Compensation	Tyson, Jo	31-MAR-2016	\$5,596.25
Compensation	Tyson, Jo	31-MAY-2016	\$5,596.25
Compensation	Tyson-Stewart, Evelyn	08-JUN-2016	\$503.52
Compensation	Tyson-Stewart, Evelyn	11-MAY-2016	\$228.16
Compensation	Tyson-Stewart, Evelyn	22-JUN-2016	\$514.01
Compensation	Tyson-Stewart, Evelyn	25-MAY-2016	\$445.83
Compensation	Ubbenga, Jonathan	07-JUL-2015	\$2,200.00
Compensation	Ubbenga, Jonathan	20-JUL-2015	\$700.00
Compensation	Ubbenga, Jonathan	29-APR-2016	\$2,001.77
Compensation	Ubbenga, Jonathan	29-FEB-2016	\$1,381.77
Compensation	Ubbenga, Jonathan	29-JAN-2016	\$833.33
Compensation	Ubbenga, Jonathan	30-JUN-2016	\$833.33
Compensation	Ubbenga, Jonathan	30-NOV-2015	\$2,020.83
Compensation	Ubbenga, Jonathan	30-OCT-2015	\$1,320.83
Compensation	Ubbenga, Jonathan	30-SEP-2015	\$1,370.83
Compensation	Ubbenga, Jonathan	31-AUG-2015	\$2,233.33
Compensation	Ubbenga, Jonathan	31-DEC-2015	\$1,750.83
Compensation	Ubbenga, Jonathan	31-JUL-2015	\$833.33
Compensation	Ubbenga, Jonathan	31-MAR-2016	\$1,381.77
Compensation	Ubbenga, Jonathan	31-MAY-2016	\$1,381.77
Compensation	Uhm, Daiho	29-APR-2016	\$6,467.50
Compensation	Uhm, Daiho	29-FEB-2016	\$6,467.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Uhm, Daiho	29-JAN-2016	\$5,780.00
Compensation	Uhm, Daiho	30-JUN-2016	\$4,200.00
Compensation	Uhm, Daiho	30-NOV-2015	\$5,830.00
Compensation	Uhm, Daiho	30-OCT-2015	\$5,830.00
Compensation	Uhm, Daiho	30-SEP-2015	\$5,830.00
Compensation	Uhm, Daiho	31-AUG-2015	\$0.00
Compensation	Uhm, Daiho	31-DEC-2015	\$5,830.00
Compensation	Uhm, Daiho	31-JUL-2015	\$400.00
Compensation	Uhm, Daiho	31-MAR-2016	\$6,467.50
Compensation	Uhm, Daiho	31-MAY-2016	\$6,467.50
Compensation	Underwood, Elizabeth	10-MAY-2016	\$600.00
Compensation	Underwood, Elizabeth	10-SEP-2015	\$600.00
Compensation	Underwood, Elizabeth	29-APR-2016	\$8,186.67
Compensation	Underwood, Elizabeth	29-FEB-2016	\$8,186.67
Compensation	Underwood, Elizabeth	29-JAN-2016	\$8,186.67
Compensation	Underwood, Elizabeth	30-JUN-2016	\$8,186.67
Compensation	Underwood, Elizabeth	30-NOV-2015	\$7,353.33
Compensation	Underwood, Elizabeth	30-OCT-2015	\$7,353.33
Compensation	Underwood, Elizabeth	30-SEP-2015	\$7,353.33
Compensation	Underwood, Elizabeth	31-AUG-2015	\$7,353.33
Compensation	Underwood, Elizabeth	31-DEC-2015	\$8,186.67
Compensation	Underwood, Elizabeth	31-JUL-2015	\$7,353.33
Compensation	Underwood, Elizabeth	31-MAR-2016	\$8,186.67
Compensation	Underwood, Elizabeth	31-MAY-2016	\$8,186.67
Compensation	Unger, Lauren	11-MAY-2016	\$3,522.18
Compensation	Unger, Lauren	29-APR-2016	\$2,543.75
Compensation	Unger, Lauren	29-FEB-2016	\$2,543.75
Compensation	Unger, Lauren	29-JAN-2016	\$2,543.75
Compensation	Unger, Lauren	30-NOV-2015	\$2,543.75
Compensation	Unger, Lauren	30-OCT-2015	\$2,543.75
Compensation	Unger, Lauren	30-SEP-2015	\$2,543.75
Compensation	Unger, Lauren	31-AUG-2015	\$2,543.75
Compensation	Unger, Lauren	31-DEC-2015	\$2,543.75
Compensation	Unger, Lauren	31-JUL-2015	\$2,543.75
Compensation	Unger, Lauren	31-MAR-2016	\$2,543.75
Compensation	Van Arsdale, Dennis	10-FEB-2016	\$900.00
Compensation	Van Arsdale, Dennis	29-APR-2016	\$4,213.00
Compensation	Van Arsdale, Dennis	29-FEB-2016	\$4,213.00
Compensation	Van Arsdale, Dennis	29-JAN-2016	\$4,213.00
Compensation	Van Arsdale, Dennis	30-JUN-2016	\$4,213.00
Compensation	Van Arsdale, Dennis	30-NOV-2015	\$4,213.00
Compensation	Van Arsdale, Dennis	30-OCT-2015	\$4,213.00
Compensation	Van Arsdale, Dennis	30-SEP-2015	\$4,213.00
Compensation	Van Arsdale, Dennis	31-AUG-2015	\$4,213.00
Compensation	Van Arsdale, Dennis	31-DEC-2015	\$4,213.00
Compensation	Van Arsdale, Dennis	31-JUL-2015	\$4,213.00
Compensation	Van Arsdale, Dennis	31-MAR-2016	\$4,213.00
Compensation	Van Arsdale, Dennis	31-MAY-2016	\$4,213.00
Compensation	VanOsdol, L	29-APR-2016	\$975.00
Compensation	VanOsdol, L	29-FEB-2016	\$975.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	VanOsdol, L	31-MAR-2016	\$975.00
Compensation	VanOsdol, L	31-MAY-2016	\$975.00
Compensation	Vann, Zachary	11-MAY-2016	\$36.00
Compensation	Vann, Zachary	13-APR-2016	\$18.00
Compensation	Vann, Zachary	25-MAY-2016	\$18.00
Compensation	Vann, Zachary	27-APR-2016	\$36.00
Compensation	Vann, Zachary	30-MAR-2016	\$9.00
Compensation	Vanourny, Tammy	02-MAR-2016	\$927.04
Compensation	Vanourny, Tammy	02-SEP-2015	\$927.03
Compensation	Vanourny, Tammy	03-FEB-2016	\$927.03
Compensation	Vanourny, Tammy	05-AUG-2015	\$927.03
Compensation	Vanourny, Tammy	06-JAN-2016	\$927.04
Compensation	Vanourny, Tammy	08-APR-2016	\$900.00
Compensation	Vanourny, Tammy	08-JUL-2015	\$927.04
Compensation	Vanourny, Tammy	08-JUN-2016	\$927.04
Compensation	Vanourny, Tammy	09-DEC-2015	\$927.04
Compensation	Vanourny, Tammy	11-MAY-2016	\$927.04
Compensation	Vanourny, Tammy	11-NOV-2015	\$927.04
Compensation	Vanourny, Tammy	13-APR-2016	\$927.04
Compensation	Vanourny, Tammy	14-OCT-2015	\$927.04
Compensation	Vanourny, Tammy	16-MAR-2016	\$927.04
Compensation	Vanourny, Tammy	16-SEP-2015	\$927.04
Compensation	Vanourny, Tammy	17-FEB-2016	\$927.04
Compensation	Vanourny, Tammy	19-AUG-2015	\$927.04
Compensation	Vanourny, Tammy	20-JAN-2016	\$927.04
Compensation	Vanourny, Tammy	22-JUL-2015	\$927.04
Compensation	Vanourny, Tammy	22-JUN-2016	\$936.31
Compensation	Vanourny, Tammy	23-DEC-2015	\$927.04
Compensation	Vanourny, Tammy	25-MAY-2016	\$927.04
Compensation	Vanourny, Tammy	25-NOV-2015	\$927.04
Compensation	Vanourny, Tammy	27-APR-2016	\$927.04
Compensation	Vanourny, Tammy	28-OCT-2015	\$927.04
Compensation	Vanourny, Tammy	30-MAR-2016	\$927.04
Compensation	Vanourny, Tammy	30-SEP-2015	\$927.04
Compensation	Vineyard, Mary	29-APR-2016	\$5,070.00
Compensation	Vineyard, Mary	29-FEB-2016	\$4,150.00
Compensation	Vineyard, Mary	29-JAN-2016	\$3,750.00
Compensation	Vineyard, Mary	30-NOV-2015	\$3,750.00
Compensation	Vineyard, Mary	30-OCT-2015	\$3,750.00
Compensation	Vineyard, Mary	30-SEP-2015	\$3,880.00
Compensation	Vineyard, Mary	31-AUG-2015	\$3,750.00
Compensation	Vineyard, Mary	31-DEC-2015	\$3,750.00
Compensation	Vineyard, Mary	31-JUL-2015	\$3,750.00
Compensation	Vineyard, Mary	31-MAR-2016	\$4,070.00
Compensation	Vineyard, Mary	31-MAY-2016	\$10,650.00
Compensation	Voelkel, Margaret	29-APR-2016	\$6,041.42
Compensation	Voelkel, Margaret	29-FEB-2016	\$6,041.42
Compensation	Voelkel, Margaret	29-JAN-2016	\$6,041.42
Compensation	Voelkel, Margaret	30-JUN-2016	\$6,041.42
Compensation	Voelkel, Margaret	30-NOV-2015	\$6,041.42

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Voelkel, Margaret	30-OCT-2015	\$6,041.42
Compensation	Voelkel, Margaret	30-SEP-2015	\$6,041.42
Compensation	Voelkel, Margaret	31-AUG-2015	\$6,041.42
Compensation	Voelkel, Margaret	31-DEC-2015	\$6,041.42
Compensation	Voelkel, Margaret	31-JUL-2015	\$6,041.42
Compensation	Voelkel, Margaret	31-MAR-2016	\$6,041.42
Compensation	Voelkel, Margaret	31-MAY-2016	\$6,041.42
Compensation	Vongnarath, Kelly	29-APR-2016	\$4,208.33
Compensation	Vongnarath, Kelly	29-FEB-2016	\$3,107.68
Compensation	Vongnarath, Kelly	30-JUN-2016	\$4,208.33
Compensation	Vongnarath, Kelly	31-MAR-2016	\$4,208.33
Compensation	Vongnarath, Kelly	31-MAY-2016	\$4,208.33
Compensation	Wade, Wyman	29-APR-2016	\$1,200.00
Compensation	Wade, Wyman	29-FEB-2016	\$1,200.00
Compensation	Wade, Wyman	30-NOV-2015	\$1,250.00
Compensation	Wade, Wyman	30-OCT-2015	\$1,200.00
Compensation	Wade, Wyman	30-SEP-2015	\$1,200.00
Compensation	Wade, Wyman	31-DEC-2015	\$1,200.00
Compensation	Wade, Wyman	31-MAR-2016	\$1,200.00
Compensation	Wade, Wyman	31-MAY-2016	\$1,200.00
Compensation	Waggoner, Jessica	08-JUL-2015	\$146.25
Compensation	Waldrop, Stacey	02-MAR-2016	\$1,538.46
Compensation	Waldrop, Stacey	02-SEP-2015	\$1,697.11
Compensation	Waldrop, Stacey	03-FEB-2016	\$1,538.47
Compensation	Waldrop, Stacey	05-AUG-2015	\$1,538.46
Compensation	Waldrop, Stacey	06-JAN-2016	\$1,538.46
Compensation	Waldrop, Stacey	08-JUN-2016	\$1,538.46
Compensation	Waldrop, Stacey	09-DEC-2015	\$1,538.46
Compensation	Waldrop, Stacey	11-MAY-2016	\$1,538.47
Compensation	Waldrop, Stacey	11-NOV-2015	\$1,538.46
Compensation	Waldrop, Stacey	13-APR-2016	\$1,538.47
Compensation	Waldrop, Stacey	14-OCT-2015	\$1,538.46
Compensation	Waldrop, Stacey	16-MAR-2016	\$1,538.46
Compensation	Waldrop, Stacey	16-SEP-2015	\$1,538.46
Compensation	Waldrop, Stacey	17-FEB-2016	\$1,538.46
Compensation	Waldrop, Stacey	19-AUG-2015	\$1,704.33
Compensation	Waldrop, Stacey	20-JAN-2016	\$1,543.27
Compensation	Waldrop, Stacey	22-JUL-2015	\$1,230.77
Compensation	Waldrop, Stacey	22-JUN-2016	\$1,538.46
Compensation	Waldrop, Stacey	23-DEC-2015	\$1,538.47
Compensation	Waldrop, Stacey	25-MAY-2016	\$1,538.46
Compensation	Waldrop, Stacey	25-NOV-2015	\$1,538.46
Compensation	Waldrop, Stacey	27-APR-2016	\$1,538.47
Compensation	Waldrop, Stacey	28-OCT-2015	\$1,538.46
Compensation	Waldrop, Stacey	30-MAR-2016	\$1,538.46
Compensation	Waldrop, Stacey	30-SEP-2015	\$1,538.47
Compensation	Waller, Thomas	29-APR-2016	\$1,462.50
Compensation	Waller, Thomas	29-FEB-2016	\$1,462.50
Compensation	Waller, Thomas	30-NOV-2015	\$1,512.50
Compensation	Waller, Thomas	30-OCT-2015	\$1,462.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Waller, Thomas	30-SEP-2015	\$1,462.50
Compensation	Waller, Thomas	31-DEC-2015	\$1,462.50
Compensation	Waller, Thomas	31-MAR-2016	\$1,462.50
Compensation	Waller, Thomas	31-MAY-2016	\$1,462.50
Compensation	Walton, Thomas	29-APR-2016	\$487.50
Compensation	Walton, Thomas	29-FEB-2016	\$487.50
Compensation	Walton, Thomas	30-SEP-2015	\$975.00
Compensation	Walton, Thomas	31-MAR-2016	\$487.50
Compensation	Walton, Thomas	31-MAY-2016	\$487.50
Compensation	Ward, Diana	02-MAR-2016	\$1,136.31
Compensation	Ward, Diana	02-SEP-2015	\$1,136.31
Compensation	Ward, Diana	03-FEB-2016	\$1,136.30
Compensation	Ward, Diana	05-AUG-2015	\$1,136.31
Compensation	Ward, Diana	06-JAN-2016	\$1,136.31
Compensation	Ward, Diana	08-JUL-2015	\$1,136.31
Compensation	Ward, Diana	08-JUN-2016	\$1,136.31
Compensation	Ward, Diana	09-DEC-2015	\$1,136.31
Compensation	Ward, Diana	11-MAY-2016	\$1,136.31
Compensation	Ward, Diana	11-NOV-2015	\$1,136.31
Compensation	Ward, Diana	13-APR-2016	\$1,136.31
Compensation	Ward, Diana	14-OCT-2015	\$1,136.31
Compensation	Ward, Diana	16-MAR-2016	\$1,136.31
Compensation	Ward, Diana	16-SEP-2015	\$1,136.30
Compensation	Ward, Diana	17-FEB-2016	\$1,136.31
Compensation	Ward, Diana	19-AUG-2015	\$1,136.31
Compensation	Ward, Diana	20-JAN-2016	\$1,136.30
Compensation	Ward, Diana	22-JUL-2015	\$1,136.30
Compensation	Ward, Diana	22-JUN-2016	\$1,147.66
Compensation	Ward, Diana	23-DEC-2015	\$1,136.32
Compensation	Ward, Diana	25-MAY-2016	\$1,136.30
Compensation	Ward, Diana	25-NOV-2015	\$1,136.31
Compensation	Ward, Diana	27-APR-2016	\$1,136.30
Compensation	Ward, Diana	28-OCT-2015	\$1,136.31
Compensation	Ward, Diana	30-MAR-2016	\$1,136.31
Compensation	Ward, Diana	30-SEP-2015	\$1,136.31
Compensation	Warden, Kenneth	29-APR-2016	\$10,833.33
Compensation	Warden, Kenneth	29-FEB-2016	\$10,833.33
Compensation	Warden, Kenneth	29-JAN-2016	\$10,833.33
Compensation	Warden, Kenneth	30-JUN-2016	\$10,833.33
Compensation	Warden, Kenneth	30-NOV-2015	\$10,833.33
Compensation	Warden, Kenneth	30-OCT-2015	\$10,833.33
Compensation	Warden, Kenneth	30-SEP-2015	\$10,833.33
Compensation	Warden, Kenneth	31-AUG-2015	\$10,833.33
Compensation	Warden, Kenneth	31-DEC-2015	\$10,833.33
Compensation	Warden, Kenneth	31-JUL-2015	\$10,833.33
Compensation	Warden, Kenneth	31-MAR-2016	\$10,833.33
Compensation	Warden, Kenneth	31-MAY-2016	\$10,833.33
Compensation	Ware, Anthony	02-MAR-2016	\$1,193.08
Compensation	Ware, Anthony	02-SEP-2015	\$1,181.89
Compensation	Ware, Anthony	03-FEB-2016	\$1,193.08

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Ware, Anthony	05-AUG-2015	\$1,193.08
Compensation	Ware, Anthony	06-JAN-2016	\$1,193.08
Compensation	Ware, Anthony	08-JUL-2015	\$1,193.08
Compensation	Ware, Anthony	08-JUN-2016	\$1,178.16
Compensation	Ware, Anthony	09-DEC-2015	\$1,193.08
Compensation	Ware, Anthony	11-MAY-2016	\$1,193.08
Compensation	Ware, Anthony	11-NOV-2015	\$1,137.15
Compensation	Ware, Anthony	13-APR-2016	\$1,174.44
Compensation	Ware, Anthony	14-OCT-2015	\$1,193.08
Compensation	Ware, Anthony	16-MAR-2016	\$1,181.89
Compensation	Ware, Anthony	16-SEP-2015	\$1,193.08
Compensation	Ware, Anthony	17-FEB-2016	\$1,181.89
Compensation	Ware, Anthony	19-AUG-2015	\$1,178.17
Compensation	Ware, Anthony	20-JAN-2016	\$1,193.08
Compensation	Ware, Anthony	22-JUL-2015	\$1,193.08
Compensation	Ware, Anthony	22-JUN-2016	\$1,205.00
Compensation	Ware, Anthony	23-DEC-2015	\$1,163.25
Compensation	Ware, Anthony	25-MAY-2016	\$1,174.43
Compensation	Ware, Anthony	25-NOV-2015	\$1,193.08
Compensation	Ware, Anthony	27-APR-2016	\$1,193.08
Compensation	Ware, Anthony	28-OCT-2015	\$1,178.17
Compensation	Ware, Anthony	30-MAR-2016	\$1,193.08
Compensation	Ware, Anthony	30-SEP-2015	\$1,193.08
Compensation	Washburn, Earlene	29-APR-2016	\$4,585.00
Compensation	Washburn, Earlene	29-FEB-2016	\$4,585.00
Compensation	Washburn, Earlene	29-JAN-2016	\$4,585.00
Compensation	Washburn, Earlene	30-JUN-2016	\$15,314.97
Compensation	Washburn, Earlene	30-NOV-2015	\$4,585.00
Compensation	Washburn, Earlene	30-OCT-2015	\$4,585.00
Compensation	Washburn, Earlene	30-SEP-2015	\$4,585.00
Compensation	Washburn, Earlene	31-AUG-2015	\$4,584.97
Compensation	Washburn, Earlene	31-DEC-2015	\$4,585.00
Compensation	Washburn, Earlene	31-JUL-2015	\$5,335.00
Compensation	Washburn, Earlene	31-MAR-2016	\$4,585.00
Compensation	Washburn, Earlene	31-MAY-2016	\$4,585.00
Compensation	Watkins, Tammy	29-APR-2016	\$487.50
Compensation	Watkins, Tammy	29-FEB-2016	\$487.50
Compensation	Watkins, Tammy	30-NOV-2015	\$487.50
Compensation	Watkins, Tammy	30-OCT-2015	\$487.50
Compensation	Watkins, Tammy	30-SEP-2015	\$487.50
Compensation	Watkins, Tammy	31-DEC-2015	\$487.50
Compensation	Watkins, Tammy	31-MAR-2016	\$487.50
Compensation	Watkins, Tammy	31-MAY-2016	\$487.50
Compensation	Watson, Brias	05-AUG-2015	\$305.63
Compensation	Watson, Brias	08-JUL-2015	\$375.00
Compensation	Watson, Brias	19-AUG-2015	\$369.38
Compensation	Watson, Brias	22-JUL-2015	\$61.88
Compensation	Watson, Ray	29-APR-2016	\$5,591.67
Compensation	Watson, Ray	29-FEB-2016	\$5,591.67
Compensation	Watson, Ray	29-JAN-2016	\$4,941.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Watson, Ray	30-JUN-2016	\$4,941.67
Compensation	Watson, Ray	30-NOV-2015	\$4,941.67
Compensation	Watson, Ray	30-OCT-2015	\$4,941.67
Compensation	Watson, Ray	30-SEP-2015	\$4,941.67
Compensation	Watson, Ray	31-AUG-2015	\$4,941.64
Compensation	Watson, Ray	31-DEC-2015	\$4,941.67
Compensation	Watson, Ray	31-JUL-2015	\$4,941.67
Compensation	Watson, Ray	31-MAR-2016	\$5,591.67
Compensation	Watson, Ray	31-MAY-2016	\$5,591.67
Compensation	Watson, Tricia	02-MAR-2016	\$1,159.01
Compensation	Watson, Tricia	02-SEP-2015	\$1,159.00
Compensation	Watson, Tricia	03-FEB-2016	\$1,159.00
Compensation	Watson, Tricia	05-AUG-2015	\$1,159.00
Compensation	Watson, Tricia	06-JAN-2016	\$1,159.00
Compensation	Watson, Tricia	08-JUL-2015	\$1,159.00
Compensation	Watson, Tricia	08-JUN-2016	\$1,159.00
Compensation	Watson, Tricia	09-DEC-2015	\$1,159.00
Compensation	Watson, Tricia	11-MAY-2016	\$1,159.00
Compensation	Watson, Tricia	11-NOV-2015	\$1,159.00
Compensation	Watson, Tricia	13-APR-2016	\$1,159.00
Compensation	Watson, Tricia	14-OCT-2015	\$1,159.00
Compensation	Watson, Tricia	16-MAR-2016	\$1,159.00
Compensation	Watson, Tricia	16-SEP-2015	\$1,159.00
Compensation	Watson, Tricia	17-FEB-2016	\$1,159.00
Compensation	Watson, Tricia	19-AUG-2015	\$1,159.00
Compensation	Watson, Tricia	20-JAN-2016	\$1,159.00
Compensation	Watson, Tricia	22-JUL-2015	\$1,158.99
Compensation	Watson, Tricia	22-JUN-2016	\$1,170.61
Compensation	Watson, Tricia	23-DEC-2015	\$1,159.00
Compensation	Watson, Tricia	25-MAY-2016	\$1,159.00
Compensation	Watson, Tricia	25-NOV-2015	\$1,159.00
Compensation	Watson, Tricia	27-APR-2016	\$1,159.00
Compensation	Watson, Tricia	28-OCT-2015	\$1,159.00
Compensation	Watson, Tricia	30-MAR-2016	\$1,159.00
Compensation	Watson, Tricia	30-SEP-2015	\$1,159.00
Compensation	Wattles, Laura	08-JUL-2015	\$1,103.85
Compensation	Wattles, Laura	22-JUL-2015	\$383.17
Compensation	Wattles, Laura	29-APR-2016	\$4,583.33
Compensation	Wattles, Laura	29-FEB-2016	\$4,583.33
Compensation	Wattles, Laura	29-JAN-2016	\$4,583.33
Compensation	Wattles, Laura	30-JUN-2016	\$4,583.33
Compensation	Wattles, Laura	30-NOV-2015	\$3,891.67
Compensation	Wattles, Laura	30-OCT-2015	\$3,891.67
Compensation	Wattles, Laura	30-SEP-2015	\$3,891.67
Compensation	Wattles, Laura	31-AUG-2015	\$3,891.67
Compensation	Wattles, Laura	31-DEC-2015	\$4,583.33
Compensation	Wattles, Laura	31-JUL-2015	\$3,891.67
Compensation	Wattles, Laura	31-MAR-2016	\$4,583.33
Compensation	Wattles, Laura	31-MAY-2016	\$4,583.33
Compensation	Waynick, Mark	29-APR-2016	\$325.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Waynick, Mark	29-FEB-2016	\$325.00
Compensation	Waynick, Mark	30-NOV-2015	\$537.50
Compensation	Waynick, Mark	30-OCT-2015	\$487.50
Compensation	Waynick, Mark	30-SEP-2015	\$487.50
Compensation	Waynick, Mark	31-DEC-2015	\$1,098.50
Compensation	Waynick, Mark	31-MAR-2016	\$325.00
Compensation	Waynick, Mark	31-MAY-2016	\$325.00
Compensation	Webster, Dawn	29-APR-2016	\$2,798.17
Compensation	Webster, Dawn	29-FEB-2016	\$2,798.17
Compensation	Webster, Dawn	29-JAN-2016	\$2,798.17
Compensation	Webster, Dawn	30-JUN-2016	\$2,798.17
Compensation	Webster, Dawn	30-NOV-2015	\$2,798.17
Compensation	Webster, Dawn	30-OCT-2015	\$2,798.17
Compensation	Webster, Dawn	30-SEP-2015	\$2,798.17
Compensation	Webster, Dawn	31-AUG-2015	\$2,798.17
Compensation	Webster, Dawn	31-DEC-2015	\$2,798.17
Compensation	Webster, Dawn	31-JUL-2015	\$2,798.17
Compensation	Webster, Dawn	31-MAR-2016	\$2,798.17
Compensation	Webster, Dawn	31-MAY-2016	\$2,798.17
Compensation	Webster, Susan	08-JUN-2016	\$1,692.31
Compensation	Webster, Susan	10-MAR-2016	\$600.00
Compensation	Webster, Susan	11-MAY-2016	\$1,866.83
Compensation	Webster, Susan	13-APR-2016	\$1,692.31
Compensation	Webster, Susan	16-MAR-2016	\$682.21
Compensation	Webster, Susan	22-JUN-2016	\$1,709.23
Compensation	Webster, Susan	25-MAY-2016	\$1,763.70
Compensation	Webster, Susan	27-APR-2016	\$1,692.31
Compensation	Webster, Susan	29-FEB-2016	\$4,500.00
Compensation	Webster, Susan	29-JAN-2016	\$4,500.00
Compensation	Webster, Susan	30-MAR-2016	\$1,866.82
Compensation	Webster, Susan	30-NOV-2015	\$4,500.00
Compensation	Webster, Susan	30-OCT-2015	\$4,500.00
Compensation	Webster, Susan	30-SEP-2015	\$4,500.00
Compensation	Webster, Susan	31-AUG-2015	\$4,500.00
Compensation	Webster, Susan	31-DEC-2015	\$4,500.00
Compensation	Webster, Susan	31-JUL-2015	\$4,500.00
Compensation	Weidman, Brandy	29-APR-2016	\$5,266.08
Compensation	Weidman, Brandy	29-FEB-2016	\$5,266.08
Compensation	Weidman, Brandy	29-JAN-2016	\$5,028.58
Compensation	Weidman, Brandy	30-JUN-2016	\$5,028.58
Compensation	Weidman, Brandy	30-NOV-2015	\$5,078.58
Compensation	Weidman, Brandy	30-OCT-2015	\$5,078.58
Compensation	Weidman, Brandy	30-SEP-2015	\$5,078.58
Compensation	Weidman, Brandy	31-AUG-2015	\$5,028.58
Compensation	Weidman, Brandy	31-DEC-2015	\$5,078.58
Compensation	Weidman, Brandy	31-JUL-2015	\$5,028.58
Compensation	Weidman, Brandy	31-MAR-2016	\$5,266.08
Compensation	Weidman, Brandy	31-MAY-2016	\$5,266.08
Compensation	Wells, Kelsey	08-JUL-2015	\$850.00
Compensation	Wells, Kelsey	11-MAY-2016	\$21.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Wells, Kelsey	13-APR-2016	\$36.75
Compensation	Wells, Kelsey	22-JUL-2015	\$395.00
Compensation	Wells, Kelsey	22-JUN-2016	\$446.25
Compensation	Wells, Ricky	29-APR-2016	\$487.50
Compensation	Wells, Ricky	29-FEB-2016	\$487.50
Compensation	Wells, Ricky	30-NOV-2015	\$487.50
Compensation	Wells, Ricky	30-OCT-2015	\$487.50
Compensation	Wells, Ricky	30-SEP-2015	\$487.50
Compensation	Wells, Ricky	31-DEC-2015	\$487.50
Compensation	Wells, Ricky	31-MAR-2016	\$487.50
Compensation	Wells, Ricky	31-MAY-2016	\$487.50
Compensation	Wells, Terri	29-APR-2016	\$4,368.33
Compensation	Wells, Terri	29-FEB-2016	\$4,368.33
Compensation	Wells, Terri	29-JAN-2016	\$4,368.33
Compensation	Wells, Terri	30-JUN-2016	\$8,118.33
Compensation	Wells, Terri	30-NOV-2015	\$4,368.33
Compensation	Wells, Terri	30-OCT-2015	\$4,368.33
Compensation	Wells, Terri	30-SEP-2015	\$4,368.33
Compensation	Wells, Terri	31-AUG-2015	\$4,368.33
Compensation	Wells, Terri	31-DEC-2015	\$4,368.33
Compensation	Wells, Terri	31-JUL-2015	\$4,368.33
Compensation	Wells, Terri	31-MAR-2016	\$4,368.33
Compensation	Wells, Terri	31-MAY-2016	\$4,368.33
Compensation	Wendorf, Arthur	31-AUG-2015	\$563.00
Compensation	Wendorf, Arthur	31-JUL-2015	\$6,364.36
Compensation	Werschky, Heather	05-AUG-2015	\$143.75
Compensation	Werschky, Heather	08-JUL-2015	\$125.00
Compensation	Werschky, Heather	09-DEC-2015	\$87.50
Compensation	Werschky, Heather	11-NOV-2015	\$187.50
Compensation	Werschky, Heather	16-SEP-2015	\$125.00
Compensation	Werschky, Heather	19-AUG-2015	\$93.75
Compensation	Werschky, Heather	22-JUL-2015	\$100.00
Compensation	Werschky, Heather	23-DEC-2015	\$143.75
Compensation	Werschky, Heather	25-NOV-2015	\$175.00
Compensation	Werschky, Heather	28-OCT-2015	\$225.00
Compensation	Werschky, Heather	30-SEP-2015	\$143.75
Compensation	Werthmuller, Dianna	02-MAR-2016	\$1,092.92
Compensation	Werthmuller, Dianna	02-SEP-2015	\$1,092.92
Compensation	Werthmuller, Dianna	03-FEB-2016	\$1,092.92
Compensation	Werthmuller, Dianna	05-AUG-2015	\$1,092.92
Compensation	Werthmuller, Dianna	06-JAN-2016	\$1,092.92
Compensation	Werthmuller, Dianna	08-JUL-2015	\$1,092.92
Compensation	Werthmuller, Dianna	08-JUN-2016	\$1,092.92
Compensation	Werthmuller, Dianna	09-DEC-2015	\$1,092.92
Compensation	Werthmuller, Dianna	10-JUN-2016	\$900.00
Compensation	Werthmuller, Dianna	11-MAY-2016	\$1,092.92
Compensation	Werthmuller, Dianna	11-NOV-2015	\$1,092.92
Compensation	Werthmuller, Dianna	13-APR-2016	\$1,092.92
Compensation	Werthmuller, Dianna	14-OCT-2015	\$1,092.92
Compensation	Werthmuller, Dianna	16-MAR-2016	\$1,092.92

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Werthmuller, Dianna	16-SEP-2015	\$1,092.92
Compensation	Werthmuller, Dianna	17-FEB-2016	\$1,092.92
Compensation	Werthmuller, Dianna	19-AUG-2015	\$1,092.92
Compensation	Werthmuller, Dianna	20-JAN-2016	\$1,092.93
Compensation	Werthmuller, Dianna	22-JUL-2015	\$1,092.92
Compensation	Werthmuller, Dianna	22-JUN-2016	\$1,103.84
Compensation	Werthmuller, Dianna	23-DEC-2015	\$1,092.93
Compensation	Werthmuller, Dianna	25-MAY-2016	\$1,092.92
Compensation	Werthmuller, Dianna	25-NOV-2015	\$1,092.92
Compensation	Werthmuller, Dianna	27-APR-2016	\$1,092.92
Compensation	Werthmuller, Dianna	28-OCT-2015	\$1,092.92
Compensation	Werthmuller, Dianna	30-MAR-2016	\$1,092.92
Compensation	Werthmuller, Dianna	30-SEP-2015	\$1,092.92
Compensation	West, Carrie	30-NOV-2015	\$975.00
Compensation	West, Carrie	30-OCT-2015	\$975.00
Compensation	West, Carrie	30-SEP-2015	\$975.00
Compensation	West, Carrie	31-DEC-2015	\$975.00
Compensation	West, Jacquelyn	02-MAR-2016	\$762.04
Compensation	West, Jacquelyn	02-SEP-2015	\$762.04
Compensation	West, Jacquelyn	03-FEB-2016	\$762.04
Compensation	West, Jacquelyn	05-AUG-2015	\$762.03
Compensation	West, Jacquelyn	06-JAN-2016	\$762.03
Compensation	West, Jacquelyn	08-JUL-2015	\$762.03
Compensation	West, Jacquelyn	08-JUN-2016	\$762.03
Compensation	West, Jacquelyn	09-DEC-2015	\$762.04
Compensation	West, Jacquelyn	11-MAY-2016	\$762.03
Compensation	West, Jacquelyn	11-NOV-2015	\$762.03
Compensation	West, Jacquelyn	13-APR-2016	\$762.03
Compensation	West, Jacquelyn	14-OCT-2015	\$762.04
Compensation	West, Jacquelyn	16-MAR-2016	\$762.04
Compensation	West, Jacquelyn	16-SEP-2015	\$762.04
Compensation	West, Jacquelyn	17-FEB-2016	\$762.04
Compensation	West, Jacquelyn	19-AUG-2015	\$762.04
Compensation	West, Jacquelyn	20-JAN-2016	\$762.04
Compensation	West, Jacquelyn	22-JUL-2015	\$762.04
Compensation	West, Jacquelyn	22-JUN-2016	\$769.67
Compensation	West, Jacquelyn	23-DEC-2015	\$762.04
Compensation	West, Jacquelyn	25-MAY-2016	\$762.04
Compensation	West, Jacquelyn	25-NOV-2015	\$762.03
Compensation	West, Jacquelyn	27-APR-2016	\$762.03
Compensation	West, Jacquelyn	28-OCT-2015	\$762.03
Compensation	West, Jacquelyn	30-MAR-2016	\$762.04
Compensation	West, Jacquelyn	30-SEP-2015	\$762.03
Compensation	West, Jerry	29-APR-2016	\$6,084.67
Compensation	West, Jerry	29-FEB-2016	\$6,084.67
Compensation	West, Jerry	29-JAN-2016	\$4,622.17
Compensation	West, Jerry	30-JUN-2016	\$14,122.17
Compensation	West, Jerry	30-NOV-2015	\$4,622.17
Compensation	West, Jerry	30-OCT-2015	\$4,622.17
Compensation	West, Jerry	30-SEP-2015	\$4,622.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	West, Jerry	31-AUG-2015	\$326.00
Compensation	West, Jerry	31-DEC-2015	\$4,622.17
Compensation	West, Jerry	31-JUL-2015	\$1,962.00
Compensation	West, Jerry	31-MAR-2016	\$6,084.67
Compensation	West, Jerry	31-MAY-2016	\$6,084.67
Compensation	Westcamp, Carol	29-APR-2016	\$6,179.22
Compensation	Westcamp, Carol	29-FEB-2016	\$6,179.22
Compensation	Westcamp, Carol	29-JAN-2016	\$6,179.22
Compensation	Westcamp, Carol	30-JUN-2016	\$0.00
Compensation	Westcamp, Carol	30-NOV-2015	\$6,179.22
Compensation	Westcamp, Carol	30-OCT-2015	\$6,179.22
Compensation	Westcamp, Carol	30-SEP-2015	\$6,179.22
Compensation	Westcamp, Carol	31-AUG-2015	\$0.00
Compensation	Westcamp, Carol	31-DEC-2015	\$6,179.22
Compensation	Westcamp, Carol	31-JUL-2015	\$0.00
Compensation	Westcamp, Carol	31-MAR-2016	\$6,179.22
Compensation	Westcamp, Carol	31-MAY-2016	\$6,179.22
Compensation	Westeen, Kelly	29-JAN-2016	\$1,346.18
Compensation	Westeen, Kelly	30-NOV-2015	\$5,833.33
Compensation	Westeen, Kelly	30-OCT-2015	\$5,833.33
Compensation	Westeen, Kelly	30-SEP-2015	\$5,833.33
Compensation	Westeen, Kelly	31-AUG-2015	\$5,833.33
Compensation	Westeen, Kelly	31-DEC-2015	\$5,833.33
Compensation	Westeen, Kelly	31-JUL-2015	\$5,833.33
Compensation	Westphal, Cynthia	29-APR-2016	\$975.00
Compensation	Westphal, Cynthia	29-FEB-2016	\$975.00
Compensation	Westphal, Cynthia	30-NOV-2015	\$1,025.00
Compensation	Westphal, Cynthia	30-OCT-2015	\$975.00
Compensation	Westphal, Cynthia	30-SEP-2015	\$975.00
Compensation	Westphal, Cynthia	31-DEC-2015	\$975.00
Compensation	Westphal, Cynthia	31-MAR-2016	\$975.00
Compensation	Westphal, Cynthia	31-MAY-2016	\$975.00
Compensation	White, Daniel	22-JUN-2016	\$1,661.54
Compensation	White, Daniel	29-APR-2016	\$4,500.00
Compensation	White, Daniel	29-FEB-2016	\$4,500.00
Compensation	White, Daniel	29-JAN-2016	\$4,500.00
Compensation	White, Daniel	30-NOV-2015	\$4,500.00
Compensation	White, Daniel	30-OCT-2015	\$3,533.50
Compensation	White, Daniel	30-SEP-2015	\$3,533.50
Compensation	White, Daniel	31-AUG-2015	\$3,533.50
Compensation	White, Daniel	31-DEC-2015	\$4,500.00
Compensation	White, Daniel	31-JUL-2015	\$3,533.50
Compensation	White, Daniel	31-MAR-2016	\$4,500.00
Compensation	White, Daniel	31-MAY-2016	\$4,500.00
Compensation	Whiteaker, Phillip	02-MAR-2016	\$50.00
Compensation	Whiteaker, Phillip	03-FEB-2016	\$50.00
Compensation	Whiteaker, Phillip	06-JAN-2016	\$30.00
Compensation	Whiteaker, Phillip	09-DEC-2015	\$80.00
Compensation	Whiteaker, Phillip	11-NOV-2015	\$30.00
Compensation	Whiteaker, Phillip	16-MAR-2016	\$180.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Whiteaker, Phillip	17-FEB-2016	\$100.00
Compensation	Whiteaker, Phillip	20-JAN-2016	\$130.00
Compensation	Whiteaker, Phillip	23-DEC-2015	\$60.00
Compensation	Whiteaker, Phillip	25-NOV-2015	\$50.00
Compensation	Whitlow, Susan	29-APR-2016	\$5,315.58
Compensation	Whitlow, Susan	29-FEB-2016	\$5,315.58
Compensation	Whitlow, Susan	29-JAN-2016	\$5,315.58
Compensation	Whitlow, Susan	30-JUN-2016	\$5,315.58
Compensation	Whitlow, Susan	30-NOV-2015	\$5,315.58
Compensation	Whitlow, Susan	30-OCT-2015	\$5,315.58
Compensation	Whitlow, Susan	30-SEP-2015	\$5,315.58
Compensation	Whitlow, Susan	31-AUG-2015	\$5,315.58
Compensation	Whitlow, Susan	31-DEC-2015	\$5,315.58
Compensation	Whitlow, Susan	31-JUL-2015	\$5,315.58
Compensation	Whitlow, Susan	31-MAR-2016	\$5,315.58
Compensation	Whitlow, Susan	31-MAY-2016	\$5,315.58
Compensation	Whitson, Lighla	02-MAR-2016	\$969.60
Compensation	Whitson, Lighla	03-FEB-2016	\$969.60
Compensation	Whitson, Lighla	06-JAN-2016	\$969.60
Compensation	Whitson, Lighla	08-JUN-2016	\$969.60
Compensation	Whitson, Lighla	09-DEC-2015	\$484.80
Compensation	Whitson, Lighla	11-MAY-2016	\$969.60
Compensation	Whitson, Lighla	13-APR-2016	\$969.60
Compensation	Whitson, Lighla	16-MAR-2016	\$969.60
Compensation	Whitson, Lighla	17-FEB-2016	\$969.60
Compensation	Whitson, Lighla	20-JAN-2016	\$969.60
Compensation	Whitson, Lighla	22-JUN-2016	\$969.60
Compensation	Whitson, Lighla	23-DEC-2015	\$969.60
Compensation	Whitson, Lighla	25-MAY-2016	\$969.60
Compensation	Whitson, Lighla	27-APR-2016	\$969.60
Compensation	Whitson, Lighla	30-MAR-2016	\$969.60
Compensation	Whorton, Louis	10-AUG-2015	\$900.00
Compensation	Whorton, Louis	29-APR-2016	\$7,429.67
Compensation	Whorton, Louis	29-FEB-2016	\$7,429.67
Compensation	Whorton, Louis	29-JAN-2016	\$7,429.67
Compensation	Whorton, Louis	30-JUN-2016	\$7,429.67
Compensation	Whorton, Louis	30-NOV-2015	\$7,429.67
Compensation	Whorton, Louis	30-OCT-2015	\$7,429.67
Compensation	Whorton, Louis	30-SEP-2015	\$7,429.67
Compensation	Whorton, Louis	31-AUG-2015	\$7,429.67
Compensation	Whorton, Louis	31-DEC-2015	\$7,429.67
Compensation	Whorton, Louis	31-JUL-2015	\$7,429.67
Compensation	Whorton, Louis	31-MAR-2016	\$7,429.67
Compensation	Whorton, Louis	31-MAY-2016	\$7,429.67
Compensation	Wichert, Justin	07-JUL-2015	\$1,100.00
Compensation	Wichert, Justin	20-JUL-2015	\$350.00
Compensation	Wichert, Justin	29-APR-2016	\$2,916.67
Compensation	Wichert, Justin	29-FEB-2016	\$2,916.67
Compensation	Wichert, Justin	29-JAN-2016	\$2,916.67
Compensation	Wichert, Justin	30-JUN-2016	\$4,766.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Wichert, Justin	30-NOV-2015	\$3,266.67
Compensation	Wichert, Justin	30-OCT-2015	\$2,916.67
Compensation	Wichert, Justin	30-SEP-2015	\$2,916.67
Compensation	Wichert, Justin	31-AUG-2015	\$3,616.67
Compensation	Wichert, Justin	31-DEC-2015	\$3,131.67
Compensation	Wichert, Justin	31-JUL-2015	\$2,916.67
Compensation	Wichert, Justin	31-MAR-2016	\$2,916.67
Compensation	Wichert, Justin	31-MAY-2016	\$2,916.67
Compensation	Wichert, Susan	29-APR-2016	\$832.81
Compensation	Wichert, Susan	29-FEB-2016	\$832.81
Compensation	Wichert, Susan	31-MAR-2016	\$832.81
Compensation	Wichert, Susan	31-MAY-2016	\$832.81
Compensation	Wiggins, Daniel	02-MAR-2016	\$1,133.70
Compensation	Wiggins, Daniel	02-SEP-2015	\$1,133.69
Compensation	Wiggins, Daniel	03-FEB-2016	\$1,133.69
Compensation	Wiggins, Daniel	05-AUG-2015	\$1,183.61
Compensation	Wiggins, Daniel	06-JAN-2016	\$1,133.69
Compensation	Wiggins, Daniel	08-JUL-2015	\$1,030.61
Compensation	Wiggins, Daniel	08-JUN-2016	\$1,133.69
Compensation	Wiggins, Daniel	09-DEC-2015	\$1,133.70
Compensation	Wiggins, Daniel	11-MAY-2016	\$1,133.69
Compensation	Wiggins, Daniel	11-NOV-2015	\$1,133.69
Compensation	Wiggins, Daniel	13-APR-2016	\$1,133.69
Compensation	Wiggins, Daniel	14-OCT-2015	\$1,112.44
Compensation	Wiggins, Daniel	16-MAR-2016	\$1,133.69
Compensation	Wiggins, Daniel	16-SEP-2015	\$1,133.69
Compensation	Wiggins, Daniel	17-FEB-2016	\$1,133.70
Compensation	Wiggins, Daniel	19-AUG-2015	\$1,133.69
Compensation	Wiggins, Daniel	20-JAN-2016	\$1,133.70
Compensation	Wiggins, Daniel	22-JUL-2015	\$1,071.46
Compensation	Wiggins, Daniel	22-JUN-2016	\$1,145.03
Compensation	Wiggins, Daniel	23-DEC-2015	\$1,133.69
Compensation	Wiggins, Daniel	25-MAY-2016	\$1,126.60
Compensation	Wiggins, Daniel	25-NOV-2015	\$1,133.69
Compensation	Wiggins, Daniel	27-APR-2016	\$1,133.69
Compensation	Wiggins, Daniel	28-OCT-2015	\$1,133.69
Compensation	Wiggins, Daniel	30-MAR-2016	\$1,133.69
Compensation	Wiggins, Daniel	30-SEP-2015	\$1,133.69
Compensation	Wilhite, Rodney	30-NOV-2015	\$1,512.50
Compensation	Wilhite, Rodney	30-OCT-2015	\$1,462.50
Compensation	Wilhite, Rodney	30-SEP-2015	\$1,462.50
Compensation	Wilhite, Rodney	31-DEC-2015	\$1,462.50
Compensation	Williams, Christy	29-APR-2016	\$5,087.50
Compensation	Williams, Christy	29-FEB-2016	\$5,087.50
Compensation	Williams, Christy	29-JAN-2016	\$5,087.50
Compensation	Williams, Christy	30-JUN-2016	\$5,087.50
Compensation	Williams, Christy	30-NOV-2015	\$5,087.50
Compensation	Williams, Christy	30-OCT-2015	\$5,087.50
Compensation	Williams, Christy	30-SEP-2015	\$5,087.50
Compensation	Williams, Christy	31-AUG-2015	\$5,087.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Williams, Christy	31-DEC-2015	\$5,087.50
Compensation	Williams, Christy	31-JUL-2015	\$5,087.50
Compensation	Williams, Christy	31-MAR-2016	\$5,087.50
Compensation	Williams, Christy	31-MAY-2016	\$5,087.50
Compensation	Williams, Cory	29-APR-2016	\$3,200.00
Compensation	Williams, Cory	29-FEB-2016	\$3,200.00
Compensation	Williams, Cory	29-JAN-2016	\$3,200.00
Compensation	Williams, Cory	30-JUN-2016	\$3,200.00
Compensation	Williams, Cory	30-NOV-2015	\$3,200.00
Compensation	Williams, Cory	30-OCT-2015	\$3,200.00
Compensation	Williams, Cory	30-SEP-2015	\$3,200.00
Compensation	Williams, Cory	31-AUG-2015	\$3,200.00
Compensation	Williams, Cory	31-DEC-2015	\$3,200.00
Compensation	Williams, Cory	31-JUL-2015	\$3,200.00
Compensation	Williams, Cory	31-MAR-2016	\$3,200.00
Compensation	Williams, Cory	31-MAY-2016	\$3,200.00
Compensation	Williams, Dennis	29-APR-2016	\$4,567.50
Compensation	Williams, Dennis	29-FEB-2016	\$4,567.50
Compensation	Williams, Dennis	29-JAN-2016	\$4,080.00
Compensation	Williams, Dennis	30-JUN-2016	\$7,530.00
Compensation	Williams, Dennis	30-NOV-2015	\$4,080.00
Compensation	Williams, Dennis	30-OCT-2015	\$4,080.00
Compensation	Williams, Dennis	30-SEP-2015	\$4,080.00
Compensation	Williams, Dennis	31-AUG-2015	\$4,730.00
Compensation	Williams, Dennis	31-DEC-2015	\$4,080.00
Compensation	Williams, Dennis	31-JUL-2015	\$7,005.00
Compensation	Williams, Dennis	31-MAR-2016	\$4,567.50
Compensation	Williams, Dennis	31-MAY-2016	\$4,567.50
Compensation	Williams, Eric	02-MAR-2016	\$255.00
Compensation	Williams, Eric	03-FEB-2016	\$105.00
Compensation	Williams, Eric	09-DEC-2015	\$50.00
Compensation	Williams, Eric	11-MAY-2016	\$255.00
Compensation	Williams, Eric	11-NOV-2015	\$315.00
Compensation	Williams, Eric	13-APR-2016	\$140.00
Compensation	Williams, Eric	14-OCT-2015	\$270.00
Compensation	Williams, Eric	16-MAR-2016	\$280.00
Compensation	Williams, Eric	16-SEP-2015	\$155.00
Compensation	Williams, Eric	17-FEB-2016	\$90.00
Compensation	Williams, Eric	19-AUG-2015	\$20.00
Compensation	Williams, Eric	23-DEC-2015	\$135.00
Compensation	Williams, Eric	25-NOV-2015	\$350.00
Compensation	Williams, Eric	27-APR-2016	\$220.00
Compensation	Williams, Eric	28-OCT-2015	\$355.00
Compensation	Williams, Eric	30-MAR-2016	\$235.00
Compensation	Williams, Eric	30-SEP-2015	\$220.00
Compensation	Williams, Jerry	29-APR-2016	\$568.75
Compensation	Williams, Jerry	29-FEB-2016	\$568.75
Compensation	Williams, Jerry	31-MAR-2016	\$568.75
Compensation	Williams, Jerry	31-MAY-2016	\$568.75
Compensation	Williams, Robert	09-NOV-2015	\$3,031.15

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Williams, Robert	30-NOV-2015	\$0.00
Compensation	Williams, Robert	30-OCT-2015	\$4,236.67
Compensation	Williams, Robert	30-SEP-2015	\$4,236.67
Compensation	Williams, Robert	31-AUG-2015	\$4,236.67
Compensation	Williams, Robert	31-JUL-2015	\$4,236.67
Compensation	Williamson, Rebecca	20-JUL-2015	\$1,320.00
Compensation	Williamson, Rebecca	29-APR-2016	\$4,969.21
Compensation	Williamson, Rebecca	29-FEB-2016	\$5,169.21
Compensation	Williamson, Rebecca	29-JAN-2016	\$4,928.58
Compensation	Williamson, Rebecca	30-JUN-2016	\$9,928.58
Compensation	Williamson, Rebecca	30-NOV-2015	\$4,953.58
Compensation	Williamson, Rebecca	30-OCT-2015	\$4,953.58
Compensation	Williamson, Rebecca	30-SEP-2015	\$4,953.58
Compensation	Williamson, Rebecca	31-AUG-2015	\$4,928.58
Compensation	Williamson, Rebecca	31-DEC-2015	\$4,953.58
Compensation	Williamson, Rebecca	31-JUL-2015	\$8,053.58
Compensation	Williamson, Rebecca	31-MAR-2016	\$4,969.21
Compensation	Williamson, Rebecca	31-MAY-2016	\$4,969.21
Compensation	Willoughby, Robert	29-APR-2016	\$7,912.08
Compensation	Willoughby, Robert	29-FEB-2016	\$7,912.08
Compensation	Willoughby, Robert	29-JAN-2016	\$7,912.08
Compensation	Willoughby, Robert	30-JUN-2016	\$7,912.08
Compensation	Willoughby, Robert	30-NOV-2015	\$7,912.08
Compensation	Willoughby, Robert	30-OCT-2015	\$7,912.08
Compensation	Willoughby, Robert	30-SEP-2015	\$7,912.08
Compensation	Willoughby, Robert	31-AUG-2015	\$7,912.08
Compensation	Willoughby, Robert	31-DEC-2015	\$7,912.08
Compensation	Willoughby, Robert	31-JUL-2015	\$7,912.08
Compensation	Willoughby, Robert	31-MAR-2016	\$7,912.08
Compensation	Willoughby, Robert	31-MAY-2016	\$7,912.08
Compensation	Wilson, Robert	10-MAR-2016	\$900.00
Compensation	Wilson, Robert	29-APR-2016	\$8,452.00
Compensation	Wilson, Robert	29-FEB-2016	\$8,452.00
Compensation	Wilson, Robert	29-JAN-2016	\$8,452.00
Compensation	Wilson, Robert	30-JUN-2016	\$8,452.00
Compensation	Wilson, Robert	30-NOV-2015	\$6,784.83
Compensation	Wilson, Robert	30-OCT-2015	\$6,784.83
Compensation	Wilson, Robert	30-SEP-2015	\$6,784.83
Compensation	Wilson, Robert	31-AUG-2015	\$6,784.83
Compensation	Wilson, Robert	31-DEC-2015	\$8,452.00
Compensation	Wilson, Robert	31-JUL-2015	\$6,784.83
Compensation	Wilson, Robert	31-MAR-2016	\$8,452.00
Compensation	Wilson, Robert	31-MAY-2016	\$8,452.00
Compensation	Wineland, Jane	29-APR-2016	\$1,537.50
Compensation	Wineland, Jane	29-FEB-2016	\$1,537.50
Compensation	Wineland, Jane	30-NOV-2015	\$3,950.00
Compensation	Wineland, Jane	30-OCT-2015	\$3,900.00
Compensation	Wineland, Jane	30-SEP-2015	\$3,900.00
Compensation	Wineland, Jane	31-DEC-2015	\$3,900.00
Compensation	Wineland, Jane	31-MAR-2016	\$1,537.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Wineland, Jane	31-MAY-2016	\$1,537.50
Compensation	Wing, Thomas	29-APR-2016	\$6,385.00
Compensation	Wing, Thomas	29-FEB-2016	\$6,385.00
Compensation	Wing, Thomas	29-JAN-2016	\$6,385.00
Compensation	Wing, Thomas	30-JUN-2016	\$6,385.00
Compensation	Wing, Thomas	30-NOV-2015	\$6,385.00
Compensation	Wing, Thomas	30-OCT-2015	\$6,385.00
Compensation	Wing, Thomas	30-SEP-2015	\$6,385.00
Compensation	Wing, Thomas	31-AUG-2015	\$6,385.00
Compensation	Wing, Thomas	31-DEC-2015	\$6,385.00
Compensation	Wing, Thomas	31-JUL-2015	\$6,385.00
Compensation	Wing, Thomas	31-MAR-2016	\$6,385.00
Compensation	Wing, Thomas	31-MAY-2016	\$6,385.00
Compensation	Wing, Trilla	02-MAR-2016	\$839.50
Compensation	Wing, Trilla	02-SEP-2015	\$839.50
Compensation	Wing, Trilla	03-FEB-2016	\$839.50
Compensation	Wing, Trilla	05-AUG-2015	\$797.53
Compensation	Wing, Trilla	06-JAN-2016	\$839.50
Compensation	Wing, Trilla	08-JUL-2015	\$839.50
Compensation	Wing, Trilla	09-DEC-2015	\$839.50
Compensation	Wing, Trilla	11-NOV-2015	\$839.50
Compensation	Wing, Trilla	14-OCT-2015	\$839.50
Compensation	Wing, Trilla	16-SEP-2015	\$839.50
Compensation	Wing, Trilla	17-FEB-2016	\$839.50
Compensation	Wing, Trilla	19-AUG-2015	\$839.50
Compensation	Wing, Trilla	20-JAN-2016	\$839.50
Compensation	Wing, Trilla	22-JUL-2015	\$839.50
Compensation	Wing, Trilla	23-DEC-2015	\$839.50
Compensation	Wing, Trilla	25-NOV-2015	\$839.50
Compensation	Wing, Trilla	28-OCT-2015	\$839.50
Compensation	Wing, Trilla	30-SEP-2015	\$839.50
Compensation	Winkle, Charles	29-APR-2016	\$487.50
Compensation	Winkle, Charles	29-FEB-2016	\$487.50
Compensation	Winkle, Charles	30-NOV-2015	\$537.50
Compensation	Winkle, Charles	30-OCT-2015	\$487.50
Compensation	Winkle, Charles	30-SEP-2015	\$487.50
Compensation	Winkle, Charles	31-DEC-2015	\$487.50
Compensation	Winkle, Charles	31-MAR-2016	\$487.50
Compensation	Winkle, Charles	31-MAY-2016	\$487.50
Compensation	Winterberg, Sarah	29-APR-2016	\$3,262.88
Compensation	Winterberg, Sarah	29-FEB-2016	\$3,572.00
Compensation	Winterberg, Sarah	29-JAN-2016	\$3,572.00
Compensation	Winterberg, Sarah	30-JUN-2016	\$3,572.00
Compensation	Winterberg, Sarah	30-NOV-2015	\$3,572.00
Compensation	Winterberg, Sarah	30-OCT-2015	\$3,572.00
Compensation	Winterberg, Sarah	30-SEP-2015	\$3,572.00
Compensation	Winterberg, Sarah	31-AUG-2015	\$3,572.03
Compensation	Winterberg, Sarah	31-DEC-2015	\$3,572.00
Compensation	Winterberg, Sarah	31-JUL-2015	\$3,572.00
Compensation	Winterberg, Sarah	31-MAR-2016	\$3,572.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Winterberg, Sarah	31-MAY-2016	\$3,572.00
Compensation	Winters, Cory	02-MAR-2016	\$143.75
Compensation	Winters, Cory	05-AUG-2015	\$25.00
Compensation	Winters, Cory	06-JAN-2016	\$25.00
Compensation	Winters, Cory	08-JUN-2016	\$25.00
Compensation	Winters, Cory	09-DEC-2015	\$156.25
Compensation	Winters, Cory	11-MAY-2016	\$212.50
Compensation	Winters, Cory	11-NOV-2015	\$143.75
Compensation	Winters, Cory	13-APR-2016	\$112.50
Compensation	Winters, Cory	14-OCT-2015	\$187.50
Compensation	Winters, Cory	16-MAR-2016	\$156.25
Compensation	Winters, Cory	16-SEP-2015	\$87.50
Compensation	Winters, Cory	17-FEB-2016	\$125.00
Compensation	Winters, Cory	19-AUG-2015	\$43.75
Compensation	Winters, Cory	22-JUL-2015	\$25.00
Compensation	Winters, Cory	22-JUN-2016	\$87.50
Compensation	Winters, Cory	23-DEC-2015	\$262.50
Compensation	Winters, Cory	25-MAY-2016	\$250.00
Compensation	Winters, Cory	25-NOV-2015	\$137.50
Compensation	Winters, Cory	27-APR-2016	\$168.75
Compensation	Winters, Cory	28-OCT-2015	\$156.25
Compensation	Winters, Cory	30-MAR-2016	\$225.00
Compensation	Winters, Cory	30-SEP-2015	\$112.50
Compensation	Wise, Derrick	02-MAR-2016	\$516.28
Compensation	Wise, Derrick	02-SEP-2015	\$379.85
Compensation	Wise, Derrick	03-FEB-2016	\$406.60
Compensation	Wise, Derrick	05-AUG-2015	\$508.25
Compensation	Wise, Derrick	06-JAN-2016	\$462.78
Compensation	Wise, Derrick	08-JUL-2015	\$577.80
Compensation	Wise, Derrick	08-JUN-2016	\$323.68
Compensation	Wise, Derrick	09-DEC-2015	\$494.88
Compensation	Wise, Derrick	11-MAY-2016	\$478.83
Compensation	Wise, Derrick	11-NOV-2015	\$545.70
Compensation	Wise, Derrick	13-APR-2016	\$262.15
Compensation	Wise, Derrick	14-OCT-2015	\$505.58
Compensation	Wise, Derrick	16-MAR-2016	\$374.50
Compensation	Wise, Derrick	16-SEP-2015	\$526.98
Compensation	Wise, Derrick	17-FEB-2016	\$535.00
Compensation	Wise, Derrick	19-AUG-2015	\$302.28
Compensation	Wise, Derrick	20-JAN-2016	\$240.75
Compensation	Wise, Derrick	22-JUL-2015	\$535.01
Compensation	Wise, Derrick	22-JUN-2016	\$481.50
Compensation	Wise, Derrick	23-DEC-2015	\$526.98
Compensation	Wise, Derrick	25-MAY-2016	\$707.54
Compensation	Wise, Derrick	25-NOV-2015	\$521.63
Compensation	Wise, Derrick	27-APR-2016	\$521.63
Compensation	Wise, Derrick	28-OCT-2015	\$537.68
Compensation	Wise, Derrick	30-MAR-2016	\$473.48
Compensation	Wise, Derrick	30-SEP-2015	\$553.73
Compensation	Witherington, Laura	29-APR-2016	\$4,848.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Witherington, Laura	29-FEB-2016	\$4,848.50
Compensation	Witherington, Laura	29-JAN-2016	\$4,848.50
Compensation	Witherington, Laura	30-JUN-2016	\$5,848.50
Compensation	Witherington, Laura	30-NOV-2015	\$4,873.50
Compensation	Witherington, Laura	30-OCT-2015	\$4,873.50
Compensation	Witherington, Laura	30-SEP-2015	\$4,873.50
Compensation	Witherington, Laura	31-AUG-2015	\$4,848.50
Compensation	Witherington, Laura	31-DEC-2015	\$4,873.50
Compensation	Witherington, Laura	31-JUL-2015	\$4,858.50
Compensation	Witherington, Laura	31-MAR-2016	\$4,848.50
Compensation	Witherington, Laura	31-MAY-2016	\$4,848.50
Compensation	Wollscheid, James	29-APR-2016	\$10,506.12
Compensation	Wollscheid, James	29-FEB-2016	\$10,506.12
Compensation	Wollscheid, James	29-JAN-2016	\$10,506.12
Compensation	Wollscheid, James	30-JUN-2016	\$0.00
Compensation	Wollscheid, James	30-NOV-2015	\$10,506.12
Compensation	Wollscheid, James	30-OCT-2015	\$10,506.12
Compensation	Wollscheid, James	30-SEP-2015	\$10,506.12
Compensation	Wollscheid, James	31-AUG-2015	\$0.00
Compensation	Wollscheid, James	31-DEC-2015	\$10,506.12
Compensation	Wollscheid, James	31-JUL-2015	\$0.00
Compensation	Wollscheid, James	31-MAR-2016	\$10,506.12
Compensation	Wollscheid, James	31-MAY-2016	\$10,506.12
Compensation	Womack, Wayne	29-APR-2016	\$5,840.50
Compensation	Womack, Wayne	29-FEB-2016	\$5,840.50
Compensation	Womack, Wayne	29-JAN-2016	\$5,840.50
Compensation	Womack, Wayne	30-JUN-2016	\$5,840.50
Compensation	Womack, Wayne	30-NOV-2015	\$5,840.50
Compensation	Womack, Wayne	30-OCT-2015	\$5,840.50
Compensation	Womack, Wayne	30-SEP-2015	\$5,840.50
Compensation	Womack, Wayne	31-AUG-2015	\$5,840.50
Compensation	Womack, Wayne	31-DEC-2015	\$5,840.50
Compensation	Womack, Wayne	31-JUL-2015	\$5,840.50
Compensation	Womack, Wayne	31-MAR-2016	\$5,840.50
Compensation	Womack, Wayne	31-MAY-2016	\$5,840.50
Compensation	Wood, Courtney	29-APR-2016	\$735.00
Compensation	Wood, Courtney	29-FEB-2016	\$735.00
Compensation	Wood, Courtney	30-NOV-2015	\$925.00
Compensation	Wood, Courtney	30-OCT-2015	\$875.00
Compensation	Wood, Courtney	30-SEP-2015	\$875.00
Compensation	Wood, Courtney	31-AUG-2015	\$250.00
Compensation	Wood, Courtney	31-DEC-2015	\$875.00
Compensation	Wood, Courtney	31-MAR-2016	\$735.00
Compensation	Wood, Courtney	31-MAY-2016	\$735.00
Compensation	Word, Linda	29-APR-2016	\$3,745.67
Compensation	Word, Linda	29-FEB-2016	\$3,745.67
Compensation	Word, Linda	29-JAN-2016	\$3,745.67
Compensation	Word, Linda	30-JUN-2016	\$3,783.17
Compensation	Word, Linda	30-NOV-2015	\$3,745.67
Compensation	Word, Linda	30-OCT-2015	\$3,745.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Word, Linda	30-SEP-2015	\$3,745.67
Compensation	Word, Linda	31-AUG-2015	\$3,745.67
Compensation	Word, Linda	31-DEC-2015	\$3,745.67
Compensation	Word, Linda	31-JUL-2015	\$3,745.67
Compensation	Word, Linda	31-MAR-2016	\$3,745.67
Compensation	Word, Linda	31-MAY-2016	\$3,745.67
Compensation	Wright, Donna	29-APR-2016	\$6,603.33
Compensation	Wright, Donna	29-FEB-2016	\$6,603.33
Compensation	Wright, Donna	29-JAN-2016	\$6,603.33
Compensation	Wright, Donna	30-JUN-2016	\$0.00
Compensation	Wright, Donna	30-NOV-2015	\$6,603.33
Compensation	Wright, Donna	30-OCT-2015	\$6,603.33
Compensation	Wright, Donna	30-SEP-2015	\$6,603.33
Compensation	Wright, Donna	31-AUG-2015	\$0.00
Compensation	Wright, Donna	31-DEC-2015	\$6,603.33
Compensation	Wright, Donna	31-JUL-2015	\$0.00
Compensation	Wright, Donna	31-MAR-2016	\$6,603.33
Compensation	Wright, Donna	31-MAY-2016	\$6,603.33
Compensation	Wright, Julia	29-APR-2016	\$3,751.42
Compensation	Wright, Julia	29-FEB-2016	\$3,751.42
Compensation	Wright, Julia	29-JAN-2016	\$3,751.42
Compensation	Wright, Julia	30-JUN-2016	\$6,751.42
Compensation	Wright, Julia	30-NOV-2015	\$3,751.42
Compensation	Wright, Julia	30-OCT-2015	\$3,751.42
Compensation	Wright, Julia	30-SEP-2015	\$3,751.42
Compensation	Wright, Julia	31-AUG-2015	\$3,751.39
Compensation	Wright, Julia	31-DEC-2015	\$3,751.42
Compensation	Wright, Julia	31-JUL-2015	\$3,751.42
Compensation	Wright, Julia	31-MAR-2016	\$3,751.42
Compensation	Wright, Julia	31-MAY-2016	\$3,751.42
Compensation	Wright, Karen	29-APR-2016	\$6,662.50
Compensation	Wright, Karen	29-FEB-2016	\$6,662.50
Compensation	Wright, Karen	29-JAN-2016	\$5,525.00
Compensation	Wright, Karen	30-JUN-2016	\$5,525.00
Compensation	Wright, Karen	30-NOV-2015	\$5,525.00
Compensation	Wright, Karen	30-OCT-2015	\$5,525.00
Compensation	Wright, Karen	30-SEP-2015	\$5,525.00
Compensation	Wright, Karen	31-AUG-2015	\$5,525.03
Compensation	Wright, Karen	31-DEC-2015	\$5,525.00
Compensation	Wright, Karen	31-JUL-2015	\$5,525.00
Compensation	Wright, Karen	31-MAR-2016	\$6,662.50
Compensation	Wright, Karen	31-MAY-2016	\$6,662.50
Compensation	Wu, Shanhong	29-APR-2016	\$8,613.92
Compensation	Wu, Shanhong	29-FEB-2016	\$8,613.92
Compensation	Wu, Shanhong	29-JAN-2016	\$8,613.92
Compensation	Wu, Shanhong	30-JUN-2016	\$8,613.92
Compensation	Wu, Shanhong	30-NOV-2015	\$8,613.92
Compensation	Wu, Shanhong	30-OCT-2015	\$8,613.92
Compensation	Wu, Shanhong	30-SEP-2015	\$8,613.92
Compensation	Wu, Shanhong	31-AUG-2015	\$8,613.86

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Wu, Shanhong	31-DEC-2015	\$8,613.92
Compensation	Wu, Shanhong	31-JUL-2015	\$8,613.92
Compensation	Wu, Shanhong	31-MAR-2016	\$8,613.92
Compensation	Wu, Shanhong	31-MAY-2016	\$8,613.92
Compensation	Wuestewald, Mary	29-APR-2016	\$5,112.00
Compensation	Wuestewald, Mary	29-FEB-2016	\$5,112.00
Compensation	Wuestewald, Mary	29-JAN-2016	\$5,112.00
Compensation	Wuestewald, Mary	30-JUN-2016	\$1,200.00
Compensation	Wuestewald, Mary	30-NOV-2015	\$5,112.00
Compensation	Wuestewald, Mary	30-OCT-2015	\$5,112.00
Compensation	Wuestewald, Mary	30-SEP-2015	\$5,112.00
Compensation	Wuestewald, Mary	31-AUG-2015	\$60.00
Compensation	Wuestewald, Mary	31-DEC-2015	\$7,062.00
Compensation	Wuestewald, Mary	31-JUL-2015	\$270.00
Compensation	Wuestewald, Mary	31-MAR-2016	\$5,112.00
Compensation	Wuestewald, Mary	31-MAY-2016	\$5,112.00
Compensation	Wylie, Robert	30-NOV-2015	\$1,268.75
Compensation	Wylie, Robert	30-OCT-2015	\$1,218.75
Compensation	Wylie, Robert	30-SEP-2015	\$1,218.75
Compensation	Wylie, Robert	31-DEC-2015	\$1,218.75
Compensation	Wynn, Susan	31-JUL-2015	\$10,740.25
Compensation	Yamkam, Williams	29-APR-2016	\$5,599.67
Compensation	Yamkam, Williams	29-FEB-2016	\$5,599.67
Compensation	Yamkam, Williams	29-JAN-2016	\$5,599.67
Compensation	Yamkam, Williams	30-JUN-2016	\$2,580.00
Compensation	Yamkam, Williams	30-NOV-2015	\$5,599.67
Compensation	Yamkam, Williams	30-OCT-2015	\$5,599.67
Compensation	Yamkam, Williams	30-SEP-2015	\$5,599.67
Compensation	Yamkam, Williams	31-AUG-2015	\$650.00
Compensation	Yamkam, Williams	31-DEC-2015	\$5,599.67
Compensation	Yamkam, Williams	31-JUL-2015	\$2,935.00
Compensation	Yamkam, Williams	31-MAR-2016	\$5,599.67
Compensation	Yamkam, Williams	31-MAY-2016	\$5,599.67
Compensation	Yang, Ntxuzone	02-MAR-2016	\$1,178.62
Compensation	Yang, Ntxuzone	02-SEP-2015	\$1,071.46
Compensation	Yang, Ntxuzone	03-FEB-2016	\$1,178.61
Compensation	Yang, Ntxuzone	05-AUG-2015	\$1,071.46
Compensation	Yang, Ntxuzone	06-JAN-2016	\$1,178.61
Compensation	Yang, Ntxuzone	08-JUL-2015	\$1,071.46
Compensation	Yang, Ntxuzone	08-JUN-2016	\$1,178.61
Compensation	Yang, Ntxuzone	09-DEC-2015	\$1,178.61
Compensation	Yang, Ntxuzone	11-MAY-2016	\$1,178.62
Compensation	Yang, Ntxuzone	11-NOV-2015	\$1,071.47
Compensation	Yang, Ntxuzone	13-APR-2016	\$1,178.61
Compensation	Yang, Ntxuzone	14-OCT-2015	\$1,071.46
Compensation	Yang, Ntxuzone	16-MAR-2016	\$1,178.61
Compensation	Yang, Ntxuzone	16-SEP-2015	\$1,071.47
Compensation	Yang, Ntxuzone	17-FEB-2016	\$1,178.62
Compensation	Yang, Ntxuzone	19-AUG-2015	\$1,071.46
Compensation	Yang, Ntxuzone	20-JAN-2016	\$1,178.61

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Yang, Ntxuzone	22-JUL-2015	\$1,068.11
Compensation	Yang, Ntxuzone	22-JUN-2016	\$1,190.39
Compensation	Yang, Ntxuzone	23-DEC-2015	\$1,178.62
Compensation	Yang, Ntxuzone	25-MAY-2016	\$1,178.62
Compensation	Yang, Ntxuzone	25-NOV-2015	\$1,071.46
Compensation	Yang, Ntxuzone	27-APR-2016	\$1,178.61
Compensation	Yang, Ntxuzone	28-OCT-2015	\$1,071.46
Compensation	Yang, Ntxuzone	30-MAR-2016	\$1,178.62
Compensation	Yang, Ntxuzone	30-SEP-2015	\$1,071.47
Compensation	Yates, Billy	29-APR-2016	\$4,128.33
Compensation	Yates, Billy	29-FEB-2016	\$4,128.33
Compensation	Yates, Billy	29-JAN-2016	\$4,128.33
Compensation	Yates, Billy	30-JUN-2016	\$4,128.33
Compensation	Yates, Billy	30-NOV-2015	\$4,128.33
Compensation	Yates, Billy	30-OCT-2015	\$4,128.33
Compensation	Yates, Billy	30-SEP-2015	\$4,128.33
Compensation	Yates, Billy	31-AUG-2015	\$4,128.33
Compensation	Yates, Billy	31-DEC-2015	\$4,128.33
Compensation	Yates, Billy	31-JUL-2015	\$4,128.33
Compensation	Yates, Billy	31-MAR-2016	\$4,128.33
Compensation	Yates, Billy	31-MAY-2016	\$4,128.33
Compensation	Yates, David	29-APR-2016	\$812.50
Compensation	Yates, David	29-FEB-2016	\$812.50
Compensation	Yates, David	30-NOV-2015	\$862.50
Compensation	Yates, David	30-OCT-2015	\$812.50
Compensation	Yates, David	30-SEP-2015	\$812.50
Compensation	Yates, David	31-DEC-2015	\$812.50
Compensation	Yates, David	31-MAR-2016	\$812.50
Compensation	Yates, David	31-MAY-2016	\$812.50
Compensation	Yeager, Hannah	02-SEP-2015	\$1,181.27
Compensation	Yeager, Hannah	05-AUG-2015	\$1,181.27
Compensation	Yeager, Hannah	06-JAN-2016	\$1,181.27
Compensation	Yeager, Hannah	08-JUL-2015	\$1,181.27
Compensation	Yeager, Hannah	09-DEC-2015	\$1,181.26
Compensation	Yeager, Hannah	11-NOV-2015	\$1,181.27
Compensation	Yeager, Hannah	14-OCT-2015	\$1,181.27
Compensation	Yeager, Hannah	16-SEP-2015	\$1,181.27
Compensation	Yeager, Hannah	19-AUG-2015	\$1,181.27
Compensation	Yeager, Hannah	20-JAN-2016	\$1,181.27
Compensation	Yeager, Hannah	22-JUL-2015	\$1,181.26
Compensation	Yeager, Hannah	23-DEC-2015	\$1,181.26
Compensation	Yeager, Hannah	25-NOV-2015	\$1,181.27
Compensation	Yeager, Hannah	28-OCT-2015	\$1,181.27
Compensation	Yeager, Hannah	30-SEP-2015	\$1,181.27
Compensation	Yocum, Lois	29-APR-2016	\$5,739.42
Compensation	Yocum, Lois	29-FEB-2016	\$5,739.42
Compensation	Yocum, Lois	29-JAN-2016	\$5,739.42
Compensation	Yocum, Lois	30-JUN-2016	\$5,739.42
Compensation	Yocum, Lois	30-NOV-2015	\$5,739.42
Compensation	Yocum, Lois	30-OCT-2015	\$5,739.42

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Yocum, Lois	30-SEP-2015	\$6,239.42
Compensation	Yocum, Lois	31-AUG-2015	\$5,989.42
Compensation	Yocum, Lois	31-DEC-2015	\$5,739.42
Compensation	Yocum, Lois	31-JUL-2015	\$5,739.42
Compensation	Yocum, Lois	31-MAR-2016	\$5,739.42
Compensation	Yocum, Lois	31-MAY-2016	\$6,439.42
Compensation	Young, Cynthia	02-MAR-2016	\$373.73
Compensation	Young, Cynthia	08-JUN-2016	\$364.67
Compensation	Young, Cynthia	11-MAY-2016	\$364.67
Compensation	Young, Cynthia	13-APR-2016	\$409.97
Compensation	Young, Cynthia	16-MAR-2016	\$369.20
Compensation	Young, Cynthia	22-JUN-2016	\$323.90
Compensation	Young, Cynthia	25-MAY-2016	\$371.46
Compensation	Young, Cynthia	27-APR-2016	\$371.46
Compensation	Young, Cynthia	30-MAR-2016	\$378.26
Compensation	Young, Mary	29-APR-2016	\$360.10
Compensation	Young, Mary	29-FEB-2016	\$360.10
Compensation	Young, Mary	29-JAN-2016	\$360.10
Compensation	Young, Mary	30-NOV-2015	\$360.10
Compensation	Young, Mary	30-OCT-2015	\$360.10
Compensation	Young, Mary	30-SEP-2015	\$360.10
Compensation	Young, Mary	31-AUG-2015	\$360.10
Compensation	Young, Mary	31-DEC-2015	\$360.10
Compensation	Young, Mary	31-JUL-2015	\$360.10
Compensation	Young, Mary	31-MAR-2016	\$360.10
Compensation	Young, Melanie	02-MAR-2016	\$839.51
Compensation	Young, Melanie	02-SEP-2015	\$579.78
Compensation	Young, Melanie	03-FEB-2016	\$839.50
Compensation	Young, Melanie	06-JAN-2016	\$839.50
Compensation	Young, Melanie	09-DEC-2015	\$839.50
Compensation	Young, Melanie	11-NOV-2015	\$839.50
Compensation	Young, Melanie	14-OCT-2015	\$839.50
Compensation	Young, Melanie	16-MAR-2016	\$839.50
Compensation	Young, Melanie	16-SEP-2015	\$839.50
Compensation	Young, Melanie	17-FEB-2016	\$839.50
Compensation	Young, Melanie	20-JAN-2016	\$629.63
Compensation	Young, Melanie	23-DEC-2015	\$731.94
Compensation	Young, Melanie	25-NOV-2015	\$839.50
Compensation	Young, Melanie	28-OCT-2015	\$836.88
Compensation	Young, Melanie	30-SEP-2015	\$839.50
Compensation	Young, Roger	29-APR-2016	\$1,313.50
Compensation	Young, Roger	29-FEB-2016	\$1,313.50
Compensation	Young, Roger	29-JAN-2016	\$1,313.50
Compensation	Young, Roger	30-JUN-2016	\$1,313.50
Compensation	Young, Roger	30-NOV-2015	\$1,313.50
Compensation	Young, Roger	30-OCT-2015	\$1,313.50
Compensation	Young, Roger	30-SEP-2015	\$1,313.50
Compensation	Young, Roger	31-AUG-2015	\$1,313.50
Compensation	Young, Roger	31-DEC-2015	\$1,313.50
Compensation	Young, Roger	31-JUL-2015	\$1,313.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Young, Roger	31-MAR-2016	\$1,313.50
Compensation	Young, Roger	31-MAY-2016	\$1,313.50
Compensation	Yu, Chih-Chien	29-APR-2016	\$6,833.33
Compensation	Yu, Chih-Chien	29-FEB-2016	\$6,833.33
Compensation	Yu, Chih-Chien	29-JAN-2016	\$6,833.33
Compensation	Yu, Chih-Chien	30-JUN-2016	\$6,833.33
Compensation	Yu, Chih-Chien	30-NOV-2015	\$6,833.33
Compensation	Yu, Chih-Chien	30-OCT-2015	\$6,833.33
Compensation	Yu, Chih-Chien	30-SEP-2015	\$6,833.33
Compensation	Yu, Chih-Chien	31-AUG-2015	\$6,833.33
Compensation	Yu, Chih-Chien	31-DEC-2015	\$6,833.33
Compensation	Yu, Chih-Chien	31-JUL-2015	\$6,833.33
Compensation	Yu, Chih-Chien	31-MAR-2016	\$6,833.33
Compensation	Yu, Chih-Chien	31-MAY-2016	\$6,833.33
Compensation	Zacharella, Alexandra	20-JUL-2015	\$5,000.00
Compensation	Zacharella, Alexandra	29-APR-2016	\$5,962.58
Compensation	Zacharella, Alexandra	29-FEB-2016	\$5,962.58
Compensation	Zacharella, Alexandra	29-JAN-2016	\$5,631.08
Compensation	Zacharella, Alexandra	30-JUN-2016	\$5,831.08
Compensation	Zacharella, Alexandra	30-NOV-2015	\$5,631.08
Compensation	Zacharella, Alexandra	30-OCT-2015	\$5,631.08
Compensation	Zacharella, Alexandra	30-SEP-2015	\$5,631.08
Compensation	Zacharella, Alexandra	31-AUG-2015	\$5,731.11
Compensation	Zacharella, Alexandra	31-DEC-2015	\$5,631.08
Compensation	Zacharella, Alexandra	31-JUL-2015	\$5,631.08
Compensation	Zacharella, Alexandra	31-MAR-2016	\$5,962.58
Compensation	Zacharella, Alexandra	31-MAY-2016	\$5,962.58
Compensation	Zainuba, Mohamed	29-APR-2016	\$10,677.89
Compensation	Zainuba, Mohamed	29-FEB-2016	\$10,677.89
Compensation	Zainuba, Mohamed	29-JAN-2016	\$10,677.89
Compensation	Zainuba, Mohamed	30-JUN-2016	\$4,100.00
Compensation	Zainuba, Mohamed	30-NOV-2015	\$10,677.89
Compensation	Zainuba, Mohamed	30-OCT-2015	\$10,677.89
Compensation	Zainuba, Mohamed	30-SEP-2015	\$10,677.89
Compensation	Zainuba, Mohamed	31-AUG-2015	\$376.00
Compensation	Zainuba, Mohamed	31-DEC-2015	\$10,677.89
Compensation	Zainuba, Mohamed	31-JUL-2015	\$1,687.00
Compensation	Zainuba, Mohamed	31-MAR-2016	\$10,677.89
Compensation	Zainuba, Mohamed	31-MAY-2016	\$10,677.89
Compensation	Zhang, Shikun	29-APR-2016	\$4,860.25
Compensation	Zhang, Shikun	29-FEB-2016	\$4,860.25
Compensation	Zhang, Shikun	29-JAN-2016	\$4,860.25
Compensation	Zhang, Shikun	30-JUN-2016	\$4,860.25
Compensation	Zhang, Shikun	30-NOV-2015	\$4,860.25
Compensation	Zhang, Shikun	30-OCT-2015	\$4,860.25
Compensation	Zhang, Shikun	30-SEP-2015	\$4,860.25
Compensation	Zhang, Shikun	31-AUG-2015	\$4,860.25
Compensation	Zhang, Shikun	31-DEC-2015	\$4,860.25
Compensation	Zhang, Shikun	31-JUL-2015	\$4,860.25
Compensation	Zhang, Shikun	31-MAR-2016	\$4,860.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Zhang, Shikun	31-MAY-2016	\$4,860.25
Compensation	Zimmer, Staci	10-SEP-2015	\$600.00
Compensation	Zimmer, Staci	29-APR-2016	\$5,083.33
Compensation	Zimmer, Staci	29-FEB-2016	\$5,083.33
Compensation	Zimmer, Staci	29-JAN-2016	\$5,083.33
Compensation	Zimmer, Staci	30-JUN-2016	\$5,083.33
Compensation	Zimmer, Staci	30-NOV-2015	\$5,083.33
Compensation	Zimmer, Staci	30-OCT-2015	\$5,083.33
Compensation	Zimmer, Staci	30-SEP-2015	\$5,083.33
Compensation	Zimmer, Staci	31-AUG-2015	\$5,083.33
Compensation	Zimmer, Staci	31-DEC-2015	\$5,083.33
Compensation	Zimmer, Staci	31-JUL-2015	\$5,083.33
Compensation	Zimmer, Staci	31-MAR-2016	\$5,083.33
Compensation	Zimmer, Staci	31-MAY-2016	\$5,083.33
Compensation	Zonfuly, Maraam	02-MAR-2016	\$54.00
Compensation	Zonfuly, Maraam	09-DEC-2015	\$126.00
Compensation	Zonfuly, Maraam	11-MAY-2016	\$45.00
Compensation	Zonfuly, Maraam	11-NOV-2015	\$189.00
Compensation	Zonfuly, Maraam	13-APR-2016	\$18.00
Compensation	Zonfuly, Maraam	14-OCT-2015	\$198.00
Compensation	Zonfuly, Maraam	16-MAR-2016	\$51.75
Compensation	Zonfuly, Maraam	17-FEB-2016	\$54.00
Compensation	Zonfuly, Maraam	23-DEC-2015	\$36.00
Compensation	Zonfuly, Maraam	25-MAY-2016	\$29.25
Compensation	Zonfuly, Maraam	25-NOV-2015	\$216.00
Compensation	Zonfuly, Maraam	27-APR-2016	\$45.00
Compensation	Zonfuly, Maraam	28-OCT-2015	\$180.00
Compensation	Zonfuly, Maraam	30-MAR-2016	\$54.00
Compensation	Zonfuly, Maraam	30-SEP-2015	\$207.00
Compensation	deCorrevont, Debora	02-MAR-2016	\$162.50
Compensation	deCorrevont, Debora	03-FEB-2016	\$81.25
Compensation	deCorrevont, Debora	05-AUG-2015	\$231.25
Compensation	deCorrevont, Debora	08-JUL-2015	\$156.25
Compensation	deCorrevont, Debora	09-DEC-2015	\$162.50
Compensation	deCorrevont, Debora	11-MAY-2016	\$206.25
Compensation	deCorrevont, Debora	11-NOV-2015	\$156.25
Compensation	deCorrevont, Debora	13-APR-2016	\$81.25
Compensation	deCorrevont, Debora	14-OCT-2015	\$81.25
Compensation	deCorrevont, Debora	16-MAR-2016	\$162.50
Compensation	deCorrevont, Debora	16-SEP-2015	\$162.50
Compensation	deCorrevont, Debora	17-FEB-2016	\$406.30
Compensation	deCorrevont, Debora	19-AUG-2015	\$237.50
Compensation	deCorrevont, Debora	22-JUL-2015	\$156.25
Compensation	deCorrevont, Debora	22-JUN-2016	\$75.00
Compensation	deCorrevont, Debora	23-DEC-2015	\$325.05
Compensation	deCorrevont, Debora	25-MAY-2016	\$325.05
Compensation	deCorrevont, Debora	25-NOV-2015	\$406.30
Compensation	deCorrevont, Debora	27-APR-2016	\$450.05
Compensation	deCorrevont, Debora	28-OCT-2015	\$475.05
Compensation	deCorrevont, Debora	30-MAR-2016	\$406.30

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	deCorrevont, Debora	30-SEP-2015	\$425.05
Maintenance and Operations	4 All Promos LLC	21-JUL-2015	\$568.98
Maintenance and Operations	4MAC Inc	10-DEC-2015	\$798.71
Maintenance and Operations	4MAC Inc	10-JUN-2016	\$543.77
Maintenance and Operations	4MAC Inc	11-MAY-2016	\$379.66
Maintenance and Operations	4imprint Inc	11-JAN-2016	\$869.51
Maintenance and Operations	4imprint Inc	12-AUG-2015	\$1,115.19
Maintenance and Operations	4imprint Inc	23-JUN-2016	\$7,191.22
Maintenance and Operations	4imprint Inc	27-JAN-2016	\$492.18
Maintenance and Operations	4imprint Inc	28-AUG-2015	\$637.31
Maintenance and Operations	A to Z Furniture	10-JUN-2016	\$1,093.33
Maintenance and Operations	AAA Self Storage 2	05-MAY-2016	\$446.60
Maintenance and Operations	AAA Self Storage 2	07-OCT-2015	\$576.40
Maintenance and Operations	AAA Self Storage 2	08-APR-2016	\$576.40
Maintenance and Operations	AAA Self Storage 2	08-MAR-2016	\$576.40
Maintenance and Operations	AAA Self Storage 2	10-JUN-2016	\$446.60
Maintenance and Operations	AAA Self Storage 2	11-SEP-2015	\$576.40
Maintenance and Operations	AAA Self Storage 2	12-FEB-2016	\$1,152.80
Maintenance and Operations	AAA Self Storage 2	12-NOV-2015	\$576.40
Maintenance and Operations	AAA Self Storage 2	13-AUG-2015	\$259.60
Maintenance and Operations	AAA Self Storage 2	15-DEC-2015	\$576.40
Maintenance and Operations	AAA Self Storage 2	18-AUG-2015	\$893.20
Maintenance and Operations	AAA Self Storage Inc	03-AUG-2015	\$88.00
Maintenance and Operations	AAA Self Storage Inc	11-SEP-2015	\$88.00
Maintenance and Operations	AAA Self Storage Inc	12-NOV-2015	\$88.00
Maintenance and Operations	AAA Self Storage Inc	13-AUG-2015	\$88.00
Maintenance and Operations	AAA Self Storage Inc	15-DEC-2015	\$88.00
Maintenance and Operations	AAA Self Storage Inc	15-OCT-2015	\$88.00
Maintenance and Operations	AAA Self Storage Inc	17-MAY-2016	\$88.00
Maintenance and Operations	AAA Self Storage Inc	22-APR-2016	\$88.00
Maintenance and Operations	AAA Self Storage Inc	22-FEB-2016	\$88.00
Maintenance and Operations	AAA Self Storage Inc	24-MAR-2016	\$88.00
Maintenance and Operations	AAA Self Storage Inc	28-JAN-2016	\$88.00
Maintenance and Operations	AAA Self Storage Inc	28-JUN-2016	\$88.00
Maintenance and Operations	AAA U Rent It, Inc.	27-JUN-2016	\$279.65
Maintenance and Operations	AACE	23-JUL-2015	\$125.00
Maintenance and Operations	AACRAO	16-JUL-2015	\$1,055.00
Maintenance and Operations	AACSB International	07-JUL-2015	\$8,400.00
Maintenance and Operations	AACTE	24-SEP-2015	\$4,775.00
Maintenance and Operations	AACUBO	19-AUG-2015	\$100.00
Maintenance and Operations	AAF Fort Smith	08-MAR-2016	\$420.00
Maintenance and Operations	AAF Fort Smith	21-JAN-2016	\$585.00
Maintenance and Operations	AAF Fort Smith	21-JUN-2016	\$75.00
Maintenance and Operations	AAF Fort Smith	26-FEB-2016	\$240.00
Maintenance and Operations	AAF Fort Smith	28-JAN-2016	\$65.00
Maintenance and Operations	AASFAA	03-MAR-2016	\$250.00
Maintenance and Operations	AASLH	24-NOV-2015	\$70.00
Maintenance and Operations	AAfPE	22-MAR-2016	\$450.00
Maintenance and Operations	ABB Inc	14-JAN-2016	\$16,750.00
Maintenance and Operations	ABB Inc	16-FEB-2016	\$1,399.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	ABC Printing & Signs	15-DEC-2015	\$1,410.29
Maintenance and Operations	ABC Printing & Signs	15-JUN-2016	\$274.38
Maintenance and Operations	ABC Printing & Signs	15-SEP-2015	\$597.05
Maintenance and Operations	ABC Printing & Signs	17-FEB-2016	\$198.65
Maintenance and Operations	ABSCO Metal Fabricators LLC	09-NOV-2015	\$1,206.33
Maintenance and Operations	ACEN	07-OCT-2015	\$2,625.00
Maintenance and Operations	ACEN	28-APR-2016	\$1,000.00
Maintenance and Operations	ACT Inc	06-NOV-2015	\$1,397.00
Maintenance and Operations	ACT Inc	07-MAR-2016	\$1,064.28
Maintenance and Operations	ACT Inc	21-DEC-2015	\$536.76
Maintenance and Operations	ACT Inc	24-MAR-2016	\$202.02
Maintenance and Operations	ACTE	17-AUG-2015	\$100.00
Maintenance and Operations	ACTE	24-JUL-2015	\$210.00
Maintenance and Operations	ACUHO-I	02-JUN-2016	\$499.00
Maintenance and Operations	ACUHO-I	18-MAY-2016	\$665.00
Maintenance and Operations	ACUHO-I	21-JUL-2015	\$488.00
Maintenance and Operations	AIRO	06-JUL-2015	\$125.00
Maintenance and Operations	ALLDATA LLC	08-JAN-2016	\$975.00
Maintenance and Operations	AORN	02-FEB-2016	\$160.00
Maintenance and Operations	APAC-Central Inc	03-JUN-2016	\$599.51
Maintenance and Operations	APAC-Central Inc	08-FEB-2016	\$524.03
Maintenance and Operations	APAC-Central Inc	21-SEP-2015	\$557.73
Maintenance and Operations	APAC-Central Inc	22-JUN-2016	\$602.11
Maintenance and Operations	APAC-Central Inc	30-OCT-2015	\$264.35
Maintenance and Operations	APPA	07-MAR-2016	\$1,244.40
Maintenance and Operations	AR Crime Information Center	01-FEB-2016	\$37.35
Maintenance and Operations	AR Crime Information Center	01-JUN-2016	\$41.98
Maintenance and Operations	AR Crime Information Center	01-OCT-2015	\$41.65
Maintenance and Operations	AR Crime Information Center	01-SEP-2015	\$40.04
Maintenance and Operations	AR Crime Information Center	02-NOV-2015	\$42.50
Maintenance and Operations	AR Crime Information Center	03-DEC-2015	\$43.68
Maintenance and Operations	AR Crime Information Center	06-MAY-2016	\$36.88
Maintenance and Operations	AR Crime Information Center	08-APR-2016	\$38.53
Maintenance and Operations	AR Crime Information Center	15-FEB-2016	\$34.10
Maintenance and Operations	AR Crime Information Center	22-DEC-2015	\$43.39
Maintenance and Operations	AR Crime Information Center	25-AUG-2015	\$36.74
Maintenance and Operations	AR Crime Information Center	28-JUN-2016	\$40.89
Maintenance and Operations	ARAMARK Educational	01-FEB-2016	\$43.68
Maintenance and Operations	ARAMARK Educational	01-JUL-2015	\$1,748.49
Maintenance and Operations	ARAMARK Educational	01-MAR-2016	\$1,195.47
Maintenance and Operations	ARAMARK Educational	01-OCT-2015	\$41,869.91
Maintenance and Operations	ARAMARK Educational	01-SEP-2015	\$18,197.10
Maintenance and Operations	ARAMARK Educational	02-FEB-2016	\$2,813.85
Maintenance and Operations	ARAMARK Educational	02-JUL-2015	\$4,476.49
Maintenance and Operations	ARAMARK Educational	02-JUN-2016	\$1,401.31
Maintenance and Operations	ARAMARK Educational	02-MAR-2016	\$34,013.30
Maintenance and Operations	ARAMARK Educational	02-MAY-2016	\$153.28
Maintenance and Operations	ARAMARK Educational	02-OCT-2015	\$3,694.17
Maintenance and Operations	ARAMARK Educational	02-SEP-2015	\$87.36
Maintenance and Operations	ARAMARK Educational	03-AUG-2015	\$849.92

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	ARAMARK Educational	03-DEC-2015	\$1,400.95
Maintenance and Operations	ARAMARK Educational	03-JUN-2016	\$147.61
Maintenance and Operations	ARAMARK Educational	03-NOV-2015	\$1,077.26
Maintenance and Operations	ARAMARK Educational	04-DEC-2015	\$80,702.57
Maintenance and Operations	ARAMARK Educational	04-FEB-2016	\$65.52
Maintenance and Operations	ARAMARK Educational	04-MAR-2016	\$3,108.36
Maintenance and Operations	ARAMARK Educational	04-MAY-2016	\$102.62
Maintenance and Operations	ARAMARK Educational	04-NOV-2015	\$124.68
Maintenance and Operations	ARAMARK Educational	05-APR-2016	\$167.91
Maintenance and Operations	ARAMARK Educational	05-AUG-2015	\$393.01
Maintenance and Operations	ARAMARK Educational	05-JAN-2016	\$410.85
Maintenance and Operations	ARAMARK Educational	05-MAY-2016	\$10,560.52
Maintenance and Operations	ARAMARK Educational	05-NOV-2015	\$3,481.57
Maintenance and Operations	ARAMARK Educational	06-APR-2016	\$449.09
Maintenance and Operations	ARAMARK Educational	06-JAN-2016	\$87.36
Maintenance and Operations	ARAMARK Educational	06-JUL-2015	\$2,995.13
Maintenance and Operations	ARAMARK Educational	06-JUN-2016	\$1,577.33
Maintenance and Operations	ARAMARK Educational	06-MAY-2016	\$35,634.74
Maintenance and Operations	ARAMARK Educational	06-MAY-2016	\$31,210.97
Maintenance and Operations	ARAMARK Educational	06-NOV-2015	\$41,202.91
Maintenance and Operations	ARAMARK Educational	07-APR-2016	\$742.87
Maintenance and Operations	ARAMARK Educational	07-AUG-2015	\$104.90
Maintenance and Operations	ARAMARK Educational	07-DEC-2015	\$108.02
Maintenance and Operations	ARAMARK Educational	07-JAN-2016	\$1,426.70
Maintenance and Operations	ARAMARK Educational	07-JAN-2016	\$109.70
Maintenance and Operations	ARAMARK Educational	07-MAR-2016	\$361.78
Maintenance and Operations	ARAMARK Educational	07-OCT-2015	\$145.79
Maintenance and Operations	ARAMARK Educational	08-JAN-2016	\$837.36
Maintenance and Operations	ARAMARK Educational	08-JUL-2015	\$6,684.15
Maintenance and Operations	ARAMARK Educational	08-JUN-2016	\$8,917.42
Maintenance and Operations	ARAMARK Educational	08-OCT-2015	\$1,998.57
Maintenance and Operations	ARAMARK Educational	08-SEP-2015	\$10,121.61
Maintenance and Operations	ARAMARK Educational	09-DEC-2015	\$1,974.57
Maintenance and Operations	ARAMARK Educational	09-JUL-2015	\$928.01
Maintenance and Operations	ARAMARK Educational	09-MAR-2016	\$4,474.21
Maintenance and Operations	ARAMARK Educational	09-MAY-2016	\$4,763.15
Maintenance and Operations	ARAMARK Educational	09-NOV-2015	\$70.05
Maintenance and Operations	ARAMARK Educational	09-SEP-2015	\$749.05
Maintenance and Operations	ARAMARK Educational	10-DEC-2015	\$2,410.45
Maintenance and Operations	ARAMARK Educational	10-FEB-2016	\$556.36
Maintenance and Operations	ARAMARK Educational	10-JUL-2015	\$3,862.98
Maintenance and Operations	ARAMARK Educational	10-JUN-2016	\$1,454.89
Maintenance and Operations	ARAMARK Educational	10-JUN-2016	\$1,083.75
Maintenance and Operations	ARAMARK Educational	10-MAR-2016	\$385.76
Maintenance and Operations	ARAMARK Educational	10-MAY-2016	\$55.97
Maintenance and Operations	ARAMARK Educational	10-NOV-2015	\$3,160.96
Maintenance and Operations	ARAMARK Educational	10-SEP-2015	\$686.99
Maintenance and Operations	ARAMARK Educational	11-APR-2016	\$54.82
Maintenance and Operations	ARAMARK Educational	11-AUG-2015	\$4,710.89
Maintenance and Operations	ARAMARK Educational	11-DEC-2015	\$2,152.77

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	ARAMARK Educational	11-FEB-2016	\$2,195.00
Maintenance and Operations	ARAMARK Educational	11-MAR-2016	\$3,254.31
Maintenance and Operations	ARAMARK Educational	11-NOV-2015	\$548.62
Maintenance and Operations	ARAMARK Educational	12-APR-2016	\$1,182.43
Maintenance and Operations	ARAMARK Educational	12-APR-2016	\$6,010.31
Maintenance and Operations	ARAMARK Educational	12-APR-2016	-\$1,182.43
Maintenance and Operations	ARAMARK Educational	12-APR-2016	-\$6,010.31
Maintenance and Operations	ARAMARK Educational	12-FEB-2016	\$83.96
Maintenance and Operations	ARAMARK Educational	12-JAN-2016	\$113.85
Maintenance and Operations	ARAMARK Educational	12-MAY-2016	\$43.77
Maintenance and Operations	ARAMARK Educational	12-NOV-2015	\$41,357.07
Maintenance and Operations	ARAMARK Educational	12-OCT-2015	\$45,118.97
Maintenance and Operations	ARAMARK Educational	13-APR-2016	\$3,150.84
Maintenance and Operations	ARAMARK Educational	13-JAN-2016	\$60.54
Maintenance and Operations	ARAMARK Educational	13-JUL-2015	\$144.67
Maintenance and Operations	ARAMARK Educational	13-JUN-2016	\$356.77
Maintenance and Operations	ARAMARK Educational	13-OCT-2015	\$756.32
Maintenance and Operations	ARAMARK Educational	14-APR-2016	\$14,291.10
Maintenance and Operations	ARAMARK Educational	14-DEC-2015	\$18,311.02
Maintenance and Operations	ARAMARK Educational	14-JUL-2015	\$967.35
Maintenance and Operations	ARAMARK Educational	14-JUN-2016	\$4,375.63
Maintenance and Operations	ARAMARK Educational	14-OCT-2015	\$44,815.23
Maintenance and Operations	ARAMARK Educational	15-APR-2016	\$2,691.28
Maintenance and Operations	ARAMARK Educational	15-DEC-2015	\$174.72
Maintenance and Operations	ARAMARK Educational	15-FEB-2016	\$27.73
Maintenance and Operations	ARAMARK Educational	15-FEB-2016	\$4,552.08
Maintenance and Operations	ARAMARK Educational	15-JUL-2015	\$1,432.61
Maintenance and Operations	ARAMARK Educational	15-MAR-2016	\$98.60
Maintenance and Operations	ARAMARK Educational	16-DEC-2015	\$1,490.31
Maintenance and Operations	ARAMARK Educational	16-FEB-2016	\$71,769.80
Maintenance and Operations	ARAMARK Educational	16-JUN-2016	\$621.20
Maintenance and Operations	ARAMARK Educational	16-MAR-2016	\$63,725.98
Maintenance and Operations	ARAMARK Educational	16-NOV-2015	\$1,839.41
Maintenance and Operations	ARAMARK Educational	16-OCT-2015	\$1,383.49
Maintenance and Operations	ARAMARK Educational	16-SEP-2015	\$7,401.83
Maintenance and Operations	ARAMARK Educational	17-AUG-2015	\$101.31
Maintenance and Operations	ARAMARK Educational	17-FEB-2016	\$32,678.35
Maintenance and Operations	ARAMARK Educational	17-JUL-2015	\$7,848.12
Maintenance and Operations	ARAMARK Educational	17-MAR-2016	\$3,369.35
Maintenance and Operations	ARAMARK Educational	17-NOV-2015	\$935.89
Maintenance and Operations	ARAMARK Educational	18-APR-2016	\$2,835.58
Maintenance and Operations	ARAMARK Educational	18-AUG-2015	\$364.10
Maintenance and Operations	ARAMARK Educational	18-FEB-2016	\$37.32
Maintenance and Operations	ARAMARK Educational	18-MAR-2016	\$218.95
Maintenance and Operations	ARAMARK Educational	18-MAY-2016	\$65.82
Maintenance and Operations	ARAMARK Educational	18-NOV-2015	\$44,493.05
Maintenance and Operations	ARAMARK Educational	19-APR-2016	\$233.97
Maintenance and Operations	ARAMARK Educational	19-AUG-2015	\$6,018.09
Maintenance and Operations	ARAMARK Educational	19-FEB-2016	\$5,660.85
Maintenance and Operations	ARAMARK Educational	19-MAY-2016	\$65.78

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	ARAMARK Educational	19-NOV-2015	\$2,690.47
Maintenance and Operations	ARAMARK Educational	19-OCT-2015	\$177.25
Maintenance and Operations	ARAMARK Educational	20-APR-2016	\$579.66
Maintenance and Operations	ARAMARK Educational	20-JAN-2016	\$1,629.79
Maintenance and Operations	ARAMARK Educational	20-JUL-2015	\$115.86
Maintenance and Operations	ARAMARK Educational	20-JUN-2016	\$361.86
Maintenance and Operations	ARAMARK Educational	20-MAY-2016	\$44,691.16
Maintenance and Operations	ARAMARK Educational	20-NOV-2015	\$3,329.19
Maintenance and Operations	ARAMARK Educational	20-OCT-2015	\$1,234.69
Maintenance and Operations	ARAMARK Educational	20-OCT-2015	\$2,132.42
Maintenance and Operations	ARAMARK Educational	21-APR-2016	\$87.36
Maintenance and Operations	ARAMARK Educational	21-DEC-2015	\$1,047.16
Maintenance and Operations	ARAMARK Educational	21-JUN-2016	\$564.06
Maintenance and Operations	ARAMARK Educational	21-MAR-2016	\$721.80
Maintenance and Operations	ARAMARK Educational	21-OCT-2015	\$61,510.13
Maintenance and Operations	ARAMARK Educational	21-SEP-2015	\$102,516.89
Maintenance and Operations	ARAMARK Educational	22-APR-2016	\$62,459.46
Maintenance and Operations	ARAMARK Educational	22-DEC-2015	\$44,354.19
Maintenance and Operations	ARAMARK Educational	22-FEB-2016	\$3,451.29
Maintenance and Operations	ARAMARK Educational	22-JUL-2015	\$1,187.14
Maintenance and Operations	ARAMARK Educational	22-JUN-2016	\$1,988.12
Maintenance and Operations	ARAMARK Educational	22-MAR-2016	\$599.71
Maintenance and Operations	ARAMARK Educational	22-OCT-2015	\$44,570.28
Maintenance and Operations	ARAMARK Educational	22-SEP-2015	\$1,141.79
Maintenance and Operations	ARAMARK Educational	23-JUN-2016	\$2,595.34
Maintenance and Operations	ARAMARK Educational	23-MAR-2016	\$348.54
Maintenance and Operations	ARAMARK Educational	23-OCT-2015	\$87.36
Maintenance and Operations	ARAMARK Educational	23-SEP-2015	\$199,763.72
Maintenance and Operations	ARAMARK Educational	24-AUG-2015	\$10,807.53
Maintenance and Operations	ARAMARK Educational	24-MAR-2016	\$2,462.49
Maintenance and Operations	ARAMARK Educational	24-NOV-2015	\$52,011.27
Maintenance and Operations	ARAMARK Educational	24-SEP-2015	\$65.30
Maintenance and Operations	ARAMARK Educational	25-AUG-2015	\$2,050.84
Maintenance and Operations	ARAMARK Educational	25-FEB-2016	\$131,903.83
Maintenance and Operations	ARAMARK Educational	25-JAN-2016	\$87.36
Maintenance and Operations	ARAMARK Educational	25-JAN-2016	\$1,248.94
Maintenance and Operations	ARAMARK Educational	25-MAY-2016	\$2,673.57
Maintenance and Operations	ARAMARK Educational	25-NOV-2015	\$37.32
Maintenance and Operations	ARAMARK Educational	26-APR-2016	\$118.40
Maintenance and Operations	ARAMARK Educational	26-AUG-2015	\$16,701.69
Maintenance and Operations	ARAMARK Educational	26-FEB-2016	\$73.28
Maintenance and Operations	ARAMARK Educational	26-JAN-2016	\$175.16
Maintenance and Operations	ARAMARK Educational	27-JAN-2016	\$736.19
Maintenance and Operations	ARAMARK Educational	27-JUN-2016	\$10,253.18
Maintenance and Operations	ARAMARK Educational	27-MAY-2016	\$62,597.01
Maintenance and Operations	ARAMARK Educational	28-APR-2016	\$8,737.42
Maintenance and Operations	ARAMARK Educational	28-APR-2016	\$7,526.60
Maintenance and Operations	ARAMARK Educational	28-AUG-2015	\$772.15
Maintenance and Operations	ARAMARK Educational	28-JAN-2016	\$175.51
Maintenance and Operations	ARAMARK Educational	28-JUL-2015	\$148.29

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	ARAMARK Educational	28-JUN-2016	\$1,013.02
Maintenance and Operations	ARAMARK Educational	28-MAR-2016	\$951.84
Maintenance and Operations	ARAMARK Educational	28-MAR-2016	\$1,187.31
Maintenance and Operations	ARAMARK Educational	28-OCT-2015	\$45,841.46
Maintenance and Operations	ARAMARK Educational	28-SEP-2015	\$2,270.74
Maintenance and Operations	ARAMARK Educational	29-APR-2016	\$2,433.53
Maintenance and Operations	ARAMARK Educational	29-FEB-2016	\$99.80
Maintenance and Operations	ARAMARK Educational	29-JUL-2015	\$900.11
Maintenance and Operations	ARAMARK Educational	29-OCT-2015	\$3,357.96
Maintenance and Operations	ARAMARK Educational	29-SEP-2015	\$1,344.00
Maintenance and Operations	ARAMARK Educational	30-MAR-2016	\$62,562.45
Maintenance and Operations	ARAMARK Educational	30-OCT-2015	\$65.52
Maintenance and Operations	ARAMARK Educational	31-AUG-2015	\$3,695.55
Maintenance and Operations	ARAMARK Educational	31-MAR-2016	\$41,909.02
Maintenance and Operations	ARAMARK Educational	31-MAY-2016	\$4,729.54
Maintenance and Operations	ARC/STSA	05-FEB-2016	\$2,000.00
Maintenance and Operations	ARCUPA-HR	08-JUL-2015	\$125.00
Maintenance and Operations	AREON	05-AUG-2015	\$100,000.00
Maintenance and Operations	ARGO Medical Inc	28-JAN-2016	\$1,538.98
Maintenance and Operations	ARKACRAO	06-JUN-2016	\$80.00
Maintenance and Operations	ARKACRAO	13-JUN-2016	\$140.00
Maintenance and Operations	ARKACRAO	20-JUL-2015	\$100.00
Maintenance and Operations	ARKLink Library Consortium Inc	02-OCT-2015	\$3,470.00
Maintenance and Operations	ARKLink Library Consortium Inc	10-MAR-2016	\$7,161.00
Maintenance and Operations	ARKLink Library Consortium Inc	20-AUG-2015	\$150.00
Maintenance and Operations	ARKLink Library Consortium Inc	27-APR-2016	\$317.00
Maintenance and Operations	ARTstor Inc	15-OCT-2015	\$1,265.00
Maintenance and Operations	ASAA	02-JUL-2015	\$200.00
Maintenance and Operations	ASCAP	12-OCT-2015	\$2,191.34
Maintenance and Operations	ASCD	06-APR-2016	\$78.00
Maintenance and Operations	ASCD	10-DEC-2015	\$1,085.00
Maintenance and Operations	ASE	06-MAY-2016	\$1,050.00
Maintenance and Operations	ASE	08-JUN-2016	\$184.00
Maintenance and Operations	ASI Campus Laundry Solutions	12-OCT-2015	\$14,625.00
Maintenance and Operations	ASI Campus Laundry Solutions	21-MAR-2016	\$14,625.00
Maintenance and Operations	ASRT	07-MAR-2016	\$904.95
Maintenance and Operations	AST	02-FEB-2016	\$80.00
Maintenance and Operations	AST	11-NOV-2015	\$80.00
Maintenance and Operations	AST	14-JUN-2016	\$180.00
Maintenance and Operations	AST	14-JUN-2016	-\$180.00
Maintenance and Operations	ASU Mid-South	03-DEC-2015	\$45.73
Maintenance and Operations	ASU Mid-South	15-JUL-2015	\$171.13
Maintenance and Operations	ASU Mid-South	25-APR-2016	\$300.01
Maintenance and Operations	ASU Mid-South	25-FEB-2016	\$207.39
Maintenance and Operations	AT&T	01-JUN-2016	\$55.00
Maintenance and Operations	AT&T	02-DEC-2015	\$55.00
Maintenance and Operations	AT&T	02-FEB-2016	\$55.00
Maintenance and Operations	AT&T	04-SEP-2015	\$5,025.56
Maintenance and Operations	AT&T	05-AUG-2015	\$50.00
Maintenance and Operations	AT&T	06-JAN-2016	\$110.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	AT&T	06-JUL-2015	\$55.00
Maintenance and Operations	AT&T	06-NOV-2015	\$50.00
Maintenance and Operations	AT&T	08-JUL-2015	\$50.00
Maintenance and Operations	AT&T	09-FEB-2016	\$5,148.76
Maintenance and Operations	AT&T	10-DEC-2015	\$50.00
Maintenance and Operations	AT&T	12-MAY-2016	\$5,178.20
Maintenance and Operations	AT&T	12-NOV-2015	\$5,067.47
Maintenance and Operations	AT&T	12-OCT-2015	\$50.00
Maintenance and Operations	AT&T	13-APR-2016	\$5,171.69
Maintenance and Operations	AT&T	15-DEC-2015	\$5,068.57
Maintenance and Operations	AT&T	15-JAN-2016	\$6,389.25
Maintenance and Operations	AT&T	16-JUL-2015	\$4,836.18
Maintenance and Operations	AT&T	16-MAR-2016	\$5,200.71
Maintenance and Operations	AT&T	17-FEB-2016	\$25.00
Maintenance and Operations	AT&T	17-JUN-2016	\$5,281.72
Maintenance and Operations	AT&T	17-MAY-2016	\$25.00
Maintenance and Operations	AT&T	18-AUG-2015	\$155.97
Maintenance and Operations	AT&T	18-DEC-2015	\$186.64
Maintenance and Operations	AT&T	18-NOV-2015	\$180.10
Maintenance and Operations	AT&T	19-APR-2016	\$414.79
Maintenance and Operations	AT&T	19-FEB-2016	\$162.49
Maintenance and Operations	AT&T	19-MAY-2016	\$236.88
Maintenance and Operations	AT&T	20-AUG-2015	\$189.44
Maintenance and Operations	AT&T	20-JAN-2016	\$318.13
Maintenance and Operations	AT&T	20-JUL-2015	\$161.83
Maintenance and Operations	AT&T	20-MAY-2016	\$162.49
Maintenance and Operations	AT&T	21-JAN-2016	\$25.00
Maintenance and Operations	AT&T	21-JUN-2016	\$187.88
Maintenance and Operations	AT&T	21-MAR-2016	\$318.30
Maintenance and Operations	AT&T	22-DEC-2015	\$155.10
Maintenance and Operations	AT&T	22-JUL-2015	\$25.00
Maintenance and Operations	AT&T	22-JUL-2015	\$150.81
Maintenance and Operations	AT&T	22-JUN-2016	\$220.96
Maintenance and Operations	AT&T	22-OCT-2015	\$315.60
Maintenance and Operations	AT&T	23-FEB-2016	\$210.96
Maintenance and Operations	AT&T	23-SEP-2015	\$360.98
Maintenance and Operations	AT&T	24-NOV-2015	\$216.58
Maintenance and Operations	AT&T	24-SEP-2015	\$4,377.47
Maintenance and Operations	AT&T	26-APR-2016	\$55.00
Maintenance and Operations	AT&T	26-FEB-2016	\$55.00
Maintenance and Operations	AT&T	26-MAY-2016	\$55.00
Maintenance and Operations	AT&T	27-AUG-2015	\$55.00
Maintenance and Operations	AT&T	27-JAN-2016	\$55.00
Maintenance and Operations	AT&T	27-JUN-2016	\$55.00
Maintenance and Operations	AT&T	28-JUN-2016	\$55.00
Maintenance and Operations	AT&T	28-OCT-2015	\$5,201.77
Maintenance and Operations	AT&T	28-SEP-2015	\$55.00
Maintenance and Operations	AT&T	29-APR-2016	\$55.00
Maintenance and Operations	AT&T	29-MAR-2016	\$55.00
Maintenance and Operations	AT&T	30-SEP-2015	\$55.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	AT&T	31-JUL-2015	\$110.00
Maintenance and Operations	AT&T	31-MAR-2016	\$55.00
Maintenance and Operations	AT&T Mobility II LLC	03-FEB-2016	\$124.80
Maintenance and Operations	AT&T Mobility II LLC	04-MAY-2016	\$124.80
Maintenance and Operations	AT&T Mobility II LLC	05-APR-2016	\$124.80
Maintenance and Operations	AT&T Mobility II LLC	05-AUG-2015	\$124.80
Maintenance and Operations	AT&T Mobility II LLC	06-JAN-2016	\$124.80
Maintenance and Operations	AT&T Mobility II LLC	06-NOV-2015	\$125.01
Maintenance and Operations	AT&T Mobility II LLC	08-JUL-2015	\$124.80
Maintenance and Operations	AT&T Mobility II LLC	09-JUN-2016	\$124.80
Maintenance and Operations	AT&T Mobility II LLC	09-MAR-2016	\$124.80
Maintenance and Operations	AT&T Mobility II LLC	10-DEC-2015	\$124.80
Maintenance and Operations	AT&T Mobility II LLC	12-OCT-2015	\$125.01
Maintenance and Operations	AT&T Mobility II LLC	14-SEP-2015	\$124.80
Maintenance and Operations	AT&T Mobility II LLC	19-APR-2016	\$457.33
Maintenance and Operations	AT&T Mobility II LLC	19-NOV-2015	\$545.14
Maintenance and Operations	AT&T Mobility II LLC	20-JAN-2016	\$368.73
Maintenance and Operations	AT&T Mobility II LLC	20-MAY-2016	\$426.98
Maintenance and Operations	AT&T Mobility II LLC	22-DEC-2015	\$462.45
Maintenance and Operations	AT&T Mobility II LLC	22-JUL-2015	\$412.49
Maintenance and Operations	AT&T Mobility II LLC	22-JUN-2016	\$441.42
Maintenance and Operations	AT&T Mobility II LLC	22-MAR-2016	\$474.97
Maintenance and Operations	AT&T Mobility II LLC	22-OCT-2015	\$475.90
Maintenance and Operations	AT&T Mobility II LLC	23-FEB-2016	\$423.26
Maintenance and Operations	AT&T Mobility II LLC	23-SEP-2015	\$1,343.26
Maintenance and Operations	AT&T Mobility II LLC	26-AUG-2015	\$409.48
Maintenance and Operations	ATMAE	07-JUL-2015	\$2,650.00
Maintenance and Operations	ATMAE	11-NOV-2015	\$400.00
Maintenance and Operations	ATMAE	14-OCT-2015	\$400.00
Maintenance and Operations	AUPHA	24-NOV-2015	\$3,850.00
Maintenance and Operations	Abbott, Brian	14-MAR-2016	\$80.00
Maintenance and Operations	Abbott, Brian	17-FEB-2016	\$109.00
Maintenance and Operations	Abbott, Paula	28-JUN-2016	\$699.25
Maintenance and Operations	Academic Search Inc	10-DEC-2015	\$18,827.75
Maintenance and Operations	Academic Search Inc	20-OCT-2015	\$15,000.00
Maintenance and Operations	Academic Search Inc	22-APR-2016	\$469.80
Maintenance and Operations	Academic Search Inc	26-JAN-2016	\$22,329.00
Maintenance and Operations	Ace Pro Shop Inc	09-FEB-2016	\$301.33
Maintenance and Operations	Acquia Inc	20-AUG-2015	\$38,560.00
Maintenance and Operations	Adairs Rigging and Transport Inc	31-JUL-2015	\$4,000.00
Maintenance and Operations	Adams, Amy	01-JUL-2015	\$1,200.00
Maintenance and Operations	Adams, Amy	13-OCT-2015	\$150.00
Maintenance and Operations	Adams, Chrystal	25-NOV-2015	\$150.00
Maintenance and Operations	Adams, Paula	23-OCT-2015	\$300.00
Maintenance and Operations	Advantage Laser Products Inc	16-NOV-2015	\$467.36
Maintenance and Operations	Advent Systems Inc	24-MAY-2016	\$1,555.16
Maintenance and Operations	Aesthetic Interiors	06-JUL-2016	-\$2,904.00
Maintenance and Operations	Aesthetic Interiors	06-JUL-2016	\$2,904.00
Maintenance and Operations	Agile Access Control Inc	24-MAR-2016	\$4,855.42
Maintenance and Operations	Air Compressor Equipment Co.	07-APR-2016	\$1,292.86

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Airetech Corporation	08-APR-2016	\$669.48
Maintenance and Operations	Airetech Corporation	08-OCT-2015	\$584.98
Maintenance and Operations	Airetech Corporation	11-JAN-2016	\$407.96
Maintenance and Operations	Airgas Inc	01-APR-2016	\$377.81
Maintenance and Operations	Airgas Inc	02-FEB-2016	\$359.33
Maintenance and Operations	Airgas Inc	02-MAR-2016	\$393.25
Maintenance and Operations	Airgas Inc	07-OCT-2015	\$475.03
Maintenance and Operations	Airgas Inc	08-APR-2016	\$346.16
Maintenance and Operations	Airgas Inc	09-DEC-2015	\$204.68
Maintenance and Operations	Airgas Inc	09-FEB-2016	\$62.40
Maintenance and Operations	Airgas Inc	11-AUG-2015	\$32.20
Maintenance and Operations	Airgas Inc	11-MAY-2016	\$329.82
Maintenance and Operations	Airgas Inc	11-NOV-2015	\$62.40
Maintenance and Operations	Airgas Inc	12-APR-2016	\$62.40
Maintenance and Operations	Airgas Inc	13-JUN-2016	\$120.44
Maintenance and Operations	Airgas Inc	13-NOV-2015	\$112.45
Maintenance and Operations	Airgas Inc	14-JUL-2015	\$61.46
Maintenance and Operations	Airgas Inc	14-MAR-2016	\$60.52
Maintenance and Operations	Airgas Inc	14-OCT-2015	\$61.46
Maintenance and Operations	Airgas Inc	15-SEP-2015	\$149.32
Maintenance and Operations	Airgas Inc	16-MAY-2016	\$101.85
Maintenance and Operations	Airgas Inc	17-FEB-2016	\$248.16
Maintenance and Operations	Airgas Inc	17-JUL-2015	\$200.54
Maintenance and Operations	Airgas Inc	19-APR-2016	\$305.49
Maintenance and Operations	Airgas Inc	20-JAN-2016	\$31.37
Maintenance and Operations	Airgas Inc	20-OCT-2015	\$395.66
Maintenance and Operations	Airgas Inc	21-JAN-2016	\$110.87
Maintenance and Operations	Airgas Inc	22-DEC-2015	\$338.14
Maintenance and Operations	Airgas Inc	22-SEP-2015	\$8.51
Maintenance and Operations	Airgas Inc	24-JUN-2016	\$163.64
Maintenance and Operations	Airgas Inc	24-NOV-2015	\$205.24
Maintenance and Operations	Airgas Inc	25-APR-2016	\$187.74
Maintenance and Operations	Airgas Inc	25-AUG-2015	\$77.83
Maintenance and Operations	Airgas Inc	26-AUG-2015	\$110.81
Maintenance and Operations	Airgas Inc	28-APR-2016	\$1,905.85
Maintenance and Operations	Airgas Inc	28-SEP-2015	\$4,521.83
Maintenance and Operations	Airgas Inc	29-APR-2016	\$299.40
Maintenance and Operations	Airgas Inc	30-OCT-2015	\$185.54
Maintenance and Operations	Airport Advertising Inc	01-APR-2016	\$200.00
Maintenance and Operations	Airport Advertising Inc	01-DEC-2015	\$200.00
Maintenance and Operations	Airport Advertising Inc	01-FEB-2016	\$200.00
Maintenance and Operations	Airport Advertising Inc	01-JUN-2016	\$200.00
Maintenance and Operations	Airport Advertising Inc	01-MAR-2016	\$200.00
Maintenance and Operations	Airport Advertising Inc	01-OCT-2015	\$200.00
Maintenance and Operations	Airport Advertising Inc	01-SEP-2015	\$200.00
Maintenance and Operations	Airport Advertising Inc	02-MAY-2016	\$200.00
Maintenance and Operations	Airport Advertising Inc	02-NOV-2015	\$200.00
Maintenance and Operations	Airport Advertising Inc	03-AUG-2015	\$200.00
Maintenance and Operations	Airport Advertising Inc	04-JAN-2016	\$200.00
Maintenance and Operations	Airport Advertising Inc	15-JUL-2015	\$200.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Alexander, Christie	03-MAY-2016	\$47.41
Maintenance and Operations	Alfords House of Carpet	03-FEB-2016	\$4,916.44
Maintenance and Operations	Alfords House of Carpet	11-AUG-2015	\$5,395.80
Maintenance and Operations	Alfords House of Carpet	13-JUN-2016	\$3,047.91
Maintenance and Operations	Allied 100 LLC	31-AUG-2015	\$776.05
Maintenance and Operations	Allied Medical Products	03-MAY-2016	\$3,398.00
Maintenance and Operations	Alma School District	05-APR-2016	\$8,347.50
Maintenance and Operations	Alma School District	10-FEB-2016	\$123.32
Maintenance and Operations	Alpha Building Corporation	01-JUL-2015	\$25,737.15
Maintenance and Operations	Alpha Building Corporation	03-MAR-2016	\$1,066.08
Maintenance and Operations	Alpha Building Corporation	03-NOV-2015	\$59,267.19
Maintenance and Operations	Alpha Building Corporation	03-SEP-2015	\$38,108.54
Maintenance and Operations	Alpha Building Corporation	06-JUL-2015	\$9,659.25
Maintenance and Operations	Alpha Building Corporation	22-APR-2016	\$1,580.98
Maintenance and Operations	Alpha Building Corporation	22-JAN-2016	\$10,093.02
Maintenance and Operations	Alpha Building Corporation	23-JUL-2015	\$35,925.68
Maintenance and Operations	Alpha Building Corporation	24-AUG-2015	\$7,089.52
Maintenance and Operations	Alpha Building Corporation	26-FEB-2016	\$12,417.93
Maintenance and Operations	America's Software Corporation	31-MAR-2016	\$995.00
Maintenance and Operations	American Association of	09-DEC-2015	\$375.00
Maintenance and Operations	American Association of	11-NOV-2015	\$125.00
Maintenance and Operations	American Association of	17-MAY-2016	\$127.00
Maintenance and Operations	American Association of	20-MAY-2016	\$338.00
Maintenance and Operations	American Association of	24-JUL-2015	\$4,818.00
Maintenance and Operations	American Association of State	15-JAN-2016	\$350.00
Maintenance and Operations	American Association of State	23-JUL-2015	\$12,002.00
Maintenance and Operations	American Bar Association	06-APR-2016	\$1,250.00
Maintenance and Operations	American Bar Association	20-JUN-2016	\$250.00
Maintenance and Operations	American Chemical Society	15-OCT-2015	\$10,221.00
Maintenance and Operations	American Council on Education	28-JUL-2015	\$5,283.00
Maintenance and Operations	American Counseling Assoc.	18-AUG-2015	\$89.00
Maintenance and Operations	American Dental Association	21-MAR-2016	\$1,720.00
Maintenance and Operations	American Dental Education	16-NOV-2015	\$945.00
Maintenance and Operations	American Educational Research	19-JAN-2016	\$180.00
Maintenance and Operations	American Federation of	06-NOV-2015	\$188.50
Maintenance and Operations	American Federation of	06-NOV-2015	-\$377.00
Maintenance and Operations	American Federation of	06-NOV-2015	\$377.00
Maintenance and Operations	American Hotel Register	17-JUN-2016	\$1,471.03
Maintenance and Operations	American Hotel Register	20-JUL-2015	\$2,432.65
Maintenance and Operations	American Hotel Register	23-JUN-2016	\$295.30
Maintenance and Operations	American Inkjet Systems Inc	28-JUN-2016	\$472.62
Maintenance and Operations	American Mathematical Society	15-DEC-2015	\$348.25
Maintenance and Operations	American Paper & Twine Co	18-AUG-2015	\$188.07
Maintenance and Operations	American Paper & Twine Co	21-AUG-2015	\$300.45
Maintenance and Operations	American Paper & Twine Co	21-DEC-2015	\$176.92
Maintenance and Operations	American Paper & Twine Co	21-JUN-2016	\$176.92
Maintenance and Operations	American Paper & Twine Co	22-SEP-2015	\$176.92
Maintenance and Operations	American Paper & Twine Co	23-MAR-2016	\$265.38
Maintenance and Operations	American Paper & Twine Co	28-OCT-2015	\$265.38
Maintenance and Operations	American Payroll Association	07-OCT-2015	\$219.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	American Philosophical	19-AUG-2015	\$70.00
Maintenance and Operations	American Precision Fabricators	28-JUN-2016	\$2,015.76
Maintenance and Operations	American Stamp & Marking	01-JUL-2015	\$30.52
Maintenance and Operations	American Stamp & Marking	01-SEP-2015	\$129.67
Maintenance and Operations	American Stamp & Marking	02-MAR-2016	\$15.26
Maintenance and Operations	American Stamp & Marking	02-SEP-2015	\$7.63
Maintenance and Operations	American Stamp & Marking	02-SEP-2015	\$15.26
Maintenance and Operations	American Stamp & Marking	03-AUG-2015	\$38.14
Maintenance and Operations	American Stamp & Marking	03-FEB-2016	\$172.34
Maintenance and Operations	American Stamp & Marking	03-MAY-2016	\$139.59
Maintenance and Operations	American Stamp & Marking	06-APR-2016	\$30.52
Maintenance and Operations	American Stamp & Marking	06-JAN-2016	\$35.53
Maintenance and Operations	American Stamp & Marking	06-MAY-2016	\$15.26
Maintenance and Operations	American Stamp & Marking	07-MAR-2016	\$15.26
Maintenance and Operations	American Stamp & Marking	07-OCT-2015	\$83.90
Maintenance and Operations	American Stamp & Marking	09-SEP-2015	\$68.65
Maintenance and Operations	American Stamp & Marking	10-DEC-2015	\$114.42
Maintenance and Operations	American Stamp & Marking	12-FEB-2016	\$30.52
Maintenance and Operations	American Stamp & Marking	12-NOV-2015	\$15.26
Maintenance and Operations	American Stamp & Marking	14-AUG-2015	\$7.63
Maintenance and Operations	American Stamp & Marking	14-JAN-2016	\$22.89
Maintenance and Operations	American Stamp & Marking	14-OCT-2015	\$7.63
Maintenance and Operations	American Stamp & Marking	14-SEP-2015	\$22.88
Maintenance and Operations	American Stamp & Marking	15-MAR-2016	\$22.89
Maintenance and Operations	American Stamp & Marking	15-OCT-2015	\$91.56
Maintenance and Operations	American Stamp & Marking	16-JUL-2015	\$15.26
Maintenance and Operations	American Stamp & Marking	16-MAY-2016	\$99.17
Maintenance and Operations	American Stamp & Marking	16-OCT-2015	\$312.75
Maintenance and Operations	American Stamp & Marking	17-JUL-2015	\$198.32
Maintenance and Operations	American Stamp & Marking	18-AUG-2015	\$198.32
Maintenance and Operations	American Stamp & Marking	18-NOV-2015	\$11.16
Maintenance and Operations	American Stamp & Marking	19-JAN-2016	\$22.88
Maintenance and Operations	American Stamp & Marking	20-APR-2016	\$61.02
Maintenance and Operations	American Stamp & Marking	20-JUN-2016	\$22.89
Maintenance and Operations	American Stamp & Marking	21-DEC-2015	\$83.91
Maintenance and Operations	American Stamp & Marking	21-JUN-2016	\$7.63
Maintenance and Operations	American Stamp & Marking	22-APR-2016	\$22.88
Maintenance and Operations	American Stamp & Marking	22-DEC-2015	\$7.63
Maintenance and Operations	American Stamp & Marking	23-MAR-2016	\$587.33
Maintenance and Operations	American Stamp & Marking	23-OCT-2015	\$106.80
Maintenance and Operations	American Stamp & Marking	24-FEB-2016	\$83.95
Maintenance and Operations	American Stamp & Marking	24-JUL-2015	\$22.89
Maintenance and Operations	American Stamp & Marking	24-JUN-2016	\$381.40
Maintenance and Operations	American Stamp & Marking	24-NOV-2015	\$87.45
Maintenance and Operations	American Stamp & Marking	26-AUG-2015	\$7.63
Maintenance and Operations	American Stamp & Marking	27-JAN-2016	\$30.51
Maintenance and Operations	American Stamp & Marking	27-JUN-2016	\$91.53
Maintenance and Operations	American Stamp & Marking	27-MAY-2016	\$15.26
Maintenance and Operations	American Stamp & Marking	28-AUG-2015	\$122.06
Maintenance and Operations	American Stamp & Marking	28-JAN-2016	\$7.63

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	American Stamp & Marking	28-OCT-2015	\$114.42
Maintenance and Operations	American Stamp & Marking	29-JAN-2016	\$129.69
Maintenance and Operations	American Stamp & Marking	30-OCT-2015	\$22.89
Maintenance and Operations	American Student Government	23-MAR-2016	\$497.00
Maintenance and Operations	American Welding Society Inc	02-NOV-2015	\$86.00
Maintenance and Operations	American Welding Society Inc	05-NOV-2015	\$470.00
Maintenance and Operations	American Welding Society Inc	14-DEC-2015	\$470.00
Maintenance and Operations	American Welding Society Inc	28-JAN-2016	\$86.00
Maintenance and Operations	Amerigas Inc	25-NOV-2015	\$126.86
Maintenance and Operations	Amigos Library Services Inc	02-OCT-2015	\$5,769.00
Maintenance and Operations	Amigos Library Services Inc	12-FEB-2016	\$5,096.00
Maintenance and Operations	Amigos Library Services Inc	21-JUL-2015	\$19,354.87
Maintenance and Operations	Amigos Library Services Inc	21-MAR-2016	\$4,395.46
Maintenance and Operations	Amigos Library Services Inc	23-OCT-2015	\$911.56
Maintenance and Operations	Anders Group Inc	21-OCT-2015	\$248.71
Maintenance and Operations	Annidale Sound LLC	08-JAN-2016	\$326.52
Maintenance and Operations	Annidale Sound LLC	12-NOV-2015	\$338.46
Maintenance and Operations	Annidale Sound LLC	14-DEC-2015	\$312.68
Maintenance and Operations	Annidale Sound LLC	30-MAR-2016	\$1,213.30
Maintenance and Operations	Apple Computer Inc	02-FEB-2016	\$294.13
Maintenance and Operations	Apple Computer Inc	04-DEC-2015	\$4,212.20
Maintenance and Operations	Apple Computer Inc	08-DEC-2015	\$775.93
Maintenance and Operations	Apple Computer Inc	10-JUN-2016	\$304.01
Maintenance and Operations	Apple Computer Inc	12-FEB-2016	\$1,270.90
Maintenance and Operations	Apple Computer Inc	13-APR-2016	\$3,062.02
Maintenance and Operations	Apple Computer Inc	14-SEP-2015	\$1,175.42
Maintenance and Operations	Apple Computer Inc	17-JUL-2015	\$5,426.04
Maintenance and Operations	Apple Computer Inc	18-APR-2016	\$415.95
Maintenance and Operations	Apple Computer Inc	21-JUL-2015	\$22,626.06
Maintenance and Operations	Apple Computer Inc	22-SEP-2015	\$27,400.19
Maintenance and Operations	Apple Computer Inc	24-MAY-2016	\$532.28
Maintenance and Operations	Apple Computer Inc	27-JUN-2016	\$8,413.44
Maintenance and Operations	Apple Computer Inc	28-SEP-2015	\$130.60
Maintenance and Operations	Apple Computer Inc	29-SEP-2015	\$2,424.38
Maintenance and Operations	Apple Computer Inc	31-MAY-2016	\$1,326.88
Maintenance and Operations	Architecture Plus Inc	07-OCT-2015	\$1,050.00
Maintenance and Operations	Architecture Plus Inc	31-JUL-2015	\$700.00
Maintenance and Operations	Arctic International LLC	05-NOV-2015	\$4,000.00
Maintenance and Operations	Arizona Historical Society	14-SEP-2015	\$50.00
Maintenance and Operations	Arkansas Academy of Science	12-AUG-2015	\$350.00
Maintenance and Operations	Arkansas Advanced Energy	25-JAN-2016	\$500.00
Maintenance and Operations	Arkansas Arts Council	03-MAY-2016	\$100.00
Maintenance and Operations	Arkansas Association of	28-OCT-2015	\$50.00
Maintenance and Operations	Arkansas Association of	23-JUL-2015	\$133.33
Maintenance and Operations	Arkansas Association of Energy	15-MAR-2016	\$725.00
Maintenance and Operations	Arkansas Association of	24-SEP-2015	\$200.00
Maintenance and Operations	Arkansas Building Authority	10-JUN-2016	\$108,325.00
Maintenance and Operations	Arkansas Business Limited	11-SEP-2015	\$64.95
Maintenance and Operations	Arkansas Business Publishing	01-OCT-2015	\$8,675.00
Maintenance and Operations	Arkansas Business Publishing	08-JUL-2015	\$2,200.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Arkansas Democrat Gazette Inc	11-APR-2016	\$2,800.00
Maintenance and Operations	Arkansas Democrat Gazette Inc	16-NOV-2015	\$520.94
Maintenance and Operations	Arkansas Democrat Gazette Inc	30-SEP-2015	\$1,480.00
Maintenance and Operations	Arkansas Department of	15-OCT-2015	\$75.00
Maintenance and Operations	Arkansas Department of	19-JAN-2016	\$75.00
Maintenance and Operations	Arkansas Department of	22-JUL-2015	\$75.00
Maintenance and Operations	Arkansas Department of	28-JUL-2015	\$150.00
Maintenance and Operations	Arkansas Department of	29-SEP-2015	\$75.00
Maintenance and Operations	Arkansas Department of Health	10-DEC-2015	\$260.00
Maintenance and Operations	Arkansas Department of Health	17-DEC-2015	\$130.00
Maintenance and Operations	Arkansas Department of Health	18-MAY-2016	\$200.00
Maintenance and Operations	Arkansas Department of Human	03-SEP-2015	\$40.00
Maintenance and Operations	Arkansas Department of Human	04-MAY-2016	\$10.00
Maintenance and Operations	Arkansas Department of Human	05-AUG-2015	\$30.00
Maintenance and Operations	Arkansas Department of Human	15-FEB-2016	\$10.00
Maintenance and Operations	Arkansas Department of Human	15-JAN-2016	\$20.00
Maintenance and Operations	Arkansas Department of Human	17-DEC-2015	\$10.00
Maintenance and Operations	Arkansas Department of Human	17-NOV-2015	\$10.00
Maintenance and Operations	Arkansas Department of Human	18-SEP-2015	\$10.00
Maintenance and Operations	Arkansas Department of Human	19-AUG-2015	\$20.00
Maintenance and Operations	Arkansas Department of Human	19-FEB-2016	\$10.00
Maintenance and Operations	Arkansas Department of Human	20-OCT-2015	\$10.00
Maintenance and Operations	Arkansas Department of Human	21-AUG-2015	\$40.00
Maintenance and Operations	Arkansas Department of Human	23-SEP-2015	\$380.00
Maintenance and Operations	Arkansas Department of Human	24-SEP-2015	\$10.00
Maintenance and Operations	Arkansas Department of Human	25-JAN-2016	\$40.00
Maintenance and Operations	Arkansas Department of Human	27-JUL-2015	\$170.00
Maintenance and Operations	Arkansas Department of Labor	04-APR-2016	\$50.00
Maintenance and Operations	Arkansas Department of Labor	04-NOV-2015	\$85.00
Maintenance and Operations	Arkansas Department of Labor	08-APR-2016	\$50.00
Maintenance and Operations	Arkansas Department of Labor	11-MAY-2016	\$34.00
Maintenance and Operations	Arkansas Department of Labor	12-MAY-2016	\$25.00
Maintenance and Operations	Arkansas Department of Labor	12-OCT-2015	\$850.00
Maintenance and Operations	Arkansas Department of Labor	15-MAR-2016	\$17.00
Maintenance and Operations	Arkansas Department of Labor	16-JUL-2015	\$25.00
Maintenance and Operations	Arkansas Department of Labor	18-FEB-2016	\$34.00
Maintenance and Operations	Arkansas Department of Labor	18-SEP-2015	\$17.00
Maintenance and Operations	Arkansas Department of Labor	19-JAN-2016	\$17.00
Maintenance and Operations	Arkansas Economic Developers	15-JAN-2016	\$150.00
Maintenance and Operations	Arkansas Federation of Music	12-NOV-2015	\$75.00
Maintenance and Operations	Arkansas Flag & Banner Inc	05-APR-2016	\$109.82
Maintenance and Operations	Arkansas Glass & Mirror	02-SEP-2015	\$526.12
Maintenance and Operations	Arkansas Glass & Mirror	08-OCT-2015	\$424.03
Maintenance and Operations	Arkansas Glass & Mirror	09-FEB-2016	\$8.54
Maintenance and Operations	Arkansas Glass & Mirror	11-AUG-2015	\$76.25
Maintenance and Operations	Arkansas Glass & Mirror	14-SEP-2015	\$196.46
Maintenance and Operations	Arkansas Glass & Mirror	15-MAR-2016	\$100.97
Maintenance and Operations	Arkansas Glass & Mirror	16-MAY-2016	\$58.34
Maintenance and Operations	Arkansas Glass & Mirror	20-JUL-2015	\$2,636.89
Maintenance and Operations	Arkansas Glass & Mirror	22-APR-2016	\$504.85

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Arkansas Glass & Mirror	27-JUN-2016	\$231.60
Maintenance and Operations	Arkansas Glass & Mirror	30-NOV-2015	\$362.76
Maintenance and Operations	Arkansas Graphics Inc.	01-JUL-2015	\$344.56
Maintenance and Operations	Arkansas Graphics Inc.	12-OCT-2015	\$272.18
Maintenance and Operations	Arkansas Historical Association	14-JAN-2016	\$60.00
Maintenance and Operations	Arkansas Legislative Joint	30-MAR-2016	\$4,480.00
Maintenance and Operations	Arkansas Music Conference	02-FEB-2016	\$500.00
Maintenance and Operations	Arkansas Oklahoma Gas Corp	01-OCT-2015	\$19.13
Maintenance and Operations	Arkansas Oklahoma Gas Corp	02-DEC-2015	\$325.61
Maintenance and Operations	Arkansas Oklahoma Gas Corp	02-MAR-2016	\$496.11
Maintenance and Operations	Arkansas Oklahoma Gas Corp	02-OCT-2015	\$45.11
Maintenance and Operations	Arkansas Oklahoma Gas Corp	04-SEP-2015	\$44.19
Maintenance and Operations	Arkansas Oklahoma Gas Corp	05-AUG-2015	\$41.39
Maintenance and Operations	Arkansas Oklahoma Gas Corp	06-JAN-2016	\$14,208.35
Maintenance and Operations	Arkansas Oklahoma Gas Corp	06-JUL-2015	\$42.24
Maintenance and Operations	Arkansas Oklahoma Gas Corp	09-JUN-2016	\$30.92
Maintenance and Operations	Arkansas Oklahoma Gas Corp	09-MAR-2016	\$599.83
Maintenance and Operations	Arkansas Oklahoma Gas Corp	10-FEB-2016	\$540.57
Maintenance and Operations	Arkansas Oklahoma Gas Corp	10-JUL-2015	\$49.33
Maintenance and Operations	Arkansas Oklahoma Gas Corp	10-MAY-2016	\$85.99
Maintenance and Operations	Arkansas Oklahoma Gas Corp	10-NOV-2015	\$52.77
Maintenance and Operations	Arkansas Oklahoma Gas Corp	11-DEC-2015	\$215.36
Maintenance and Operations	Arkansas Oklahoma Gas Corp	12-APR-2016	\$287.32
Maintenance and Operations	Arkansas Oklahoma Gas Corp	12-AUG-2015	\$49.33
Maintenance and Operations	Arkansas Oklahoma Gas Corp	12-FEB-2016	\$709.28
Maintenance and Operations	Arkansas Oklahoma Gas Corp	12-JAN-2016	\$403.66
Maintenance and Operations	Arkansas Oklahoma Gas Corp	12-OCT-2015	\$50.24
Maintenance and Operations	Arkansas Oklahoma Gas Corp	15-SEP-2015	\$49.33
Maintenance and Operations	Arkansas Oklahoma Gas Corp	22-DEC-2015	\$33,318.17
Maintenance and Operations	Arkansas Oklahoma Gas Corp	23-JUL-2015	\$22,766.54
Maintenance and Operations	Arkansas Oklahoma Gas Corp	23-JUN-2016	\$11,753.51
Maintenance and Operations	Arkansas Oklahoma Gas Corp	23-MAR-2016	\$42,600.82
Maintenance and Operations	Arkansas Oklahoma Gas Corp	24-FEB-2016	\$54,116.88
Maintenance and Operations	Arkansas Oklahoma Gas Corp	24-MAY-2016	\$22,637.51
Maintenance and Operations	Arkansas Oklahoma Gas Corp	24-SEP-2015	\$23,054.53
Maintenance and Operations	Arkansas Oklahoma Gas Corp	25-NOV-2015	\$38,237.12
Maintenance and Operations	Arkansas Oklahoma Gas Corp	26-APR-2016	\$36,409.21
Maintenance and Operations	Arkansas Oklahoma Gas Corp	26-AUG-2015	\$20,681.09
Maintenance and Operations	Arkansas Oklahoma Gas Corp	26-MAY-2016	\$5,813.70
Maintenance and Operations	Arkansas Oklahoma Gas Corp	27-APR-2016	\$255.29
Maintenance and Operations	Arkansas Oklahoma Gas Corp	27-AUG-2015	\$5,332.65
Maintenance and Operations	Arkansas Oklahoma Gas Corp	27-JAN-2016	\$59,546.00
Maintenance and Operations	Arkansas Oklahoma Gas Corp	27-JUN-2016	\$13,004.41
Maintenance and Operations	Arkansas Oklahoma Gas Corp	28-JUL-2015	\$5,815.18
Maintenance and Operations	Arkansas Oklahoma Gas Corp	28-MAR-2016	\$324.47
Maintenance and Operations	Arkansas Oklahoma Gas Corp	28-OCT-2015	\$34,744.51
Maintenance and Operations	Arkansas Oklahoma Gas Corp	28-SEP-2015	\$7,121.32
Maintenance and Operations	Arkansas Oklahoma Gas Corp	30-MAR-2016	\$207.06
Maintenance and Operations	Arkansas Oklahoma Gas Corp	31-AUG-2015	\$18.21
Maintenance and Operations	Arkansas Oklahoma Gas Corp	31-JUL-2015	\$19.13

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Arkansas Oklahoma Gas Corp	31-MAY-2016	\$18.91
Maintenance and Operations	Arkansas Public Employees	30-MAR-2016	\$303.48
Maintenance and Operations	Arkansas Public Employees	30-MAR-2016	-\$303.48
Maintenance and Operations	Arkansas School Counselors	10-MAY-2016	-\$1,200.00
Maintenance and Operations	Arkansas School Counselors	10-MAY-2016	\$300.00
Maintenance and Operations	Arkansas School Counselors	10-MAY-2016	\$1,200.00
Maintenance and Operations	Arkansas School Counselors	11-MAY-2016	\$300.00
Maintenance and Operations	Arkansas School Counselors	20-JUN-2016	\$250.00
Maintenance and Operations	Arkansas Shades Blinds &	04-APR-2016	\$1,585.00
Maintenance and Operations	Arkansas State Chamber Of	11-NOV-2015	\$1,000.00
Maintenance and Operations	Arkansas State Chamber Of	23-JUL-2015	\$500.00
Maintenance and Operations	Arkansas State Police	06-JUN-2016	\$100.00
Maintenance and Operations	Arkansas State Police	12-NOV-2015	\$50.00
Maintenance and Operations	Arkansas State University	27-MAY-2016	\$5,000.00
Maintenance and Operations	Arkansas Times	26-AUG-2015	\$1,585.00
Maintenance and Operations	Arkansas Valley	06-MAY-2016	\$2,162.08
Maintenance and Operations	Arkansas for Nursing	03-SEP-2015	\$300.00
Maintenance and Operations	Arlington Tennis Center	04-MAY-2016	\$120.00
Maintenance and Operations	Arlington Tennis Center	18-MAR-2016	\$60.00
Maintenance and Operations	Ars Nova Software	10-JUL-2015	\$240.00
Maintenance and Operations	Arthur L Davis Publishing	06-MAY-2016	\$819.16
Maintenance and Operations	Arts Mgmt Associates LLC	20-MAY-2016	\$5,500.00
Maintenance and Operations	Aspen Mini Storage	02-OCT-2015	\$108.00
Maintenance and Operations	Aspen Mini Storage	02-SEP-2015	\$108.00
Maintenance and Operations	Aspen Mini Storage	03-AUG-2015	\$108.00
Maintenance and Operations	Aspen Mini Storage	04-MAY-2016	\$108.00
Maintenance and Operations	Aspen Mini Storage	05-NOV-2015	\$108.00
Maintenance and Operations	Aspen Mini Storage	09-FEB-2016	\$108.00
Maintenance and Operations	Aspen Mini Storage	10-JUN-2016	\$111.00
Maintenance and Operations	Aspen Mini Storage	11-MAR-2016	\$108.00
Maintenance and Operations	Aspen Mini Storage	13-JAN-2016	\$108.00
Maintenance and Operations	Aspen Mini Storage	14-DEC-2015	\$108.00
Maintenance and Operations	Aspen Mini Storage	15-APR-2016	\$108.00
Maintenance and Operations	Aspen Mini Storage	16-JUL-2015	\$108.00
Maintenance and Operations	Assessment Technologies Inst	13-JUN-2016	\$2,000.00
Maintenance and Operations	Association for Facilities	14-JAN-2016	\$199.00
Maintenance and Operations	Association for Talent	24-MAR-2016	\$229.00
Maintenance and Operations	Association for the Promotion of	06-JUL-2015	\$99.00
Maintenance and Operations	Association of Performing Arts	27-JUL-2015	\$325.00
Maintenance and Operations	Atchison, Shania	25-APR-2016	\$50.00
Maintenance and Operations	Atchley Mechanical Inc	09-NOV-2015	\$9,588.37
Maintenance and Operations	Atlas Apparel	08-FEB-2016	\$796.13
Maintenance and Operations	Atlas Apparel	13-JUL-2015	\$1,661.37
Maintenance and Operations	Atlas Apparel	13-OCT-2015	\$237.06
Maintenance and Operations	Atlas Apparel	28-JUN-2016	\$987.75
Maintenance and Operations	Atlas Flags Inc	04-APR-2016	\$1,362.61
Maintenance and Operations	Atlas Flags Inc	07-JUL-2015	\$375.40
Maintenance and Operations	Atlas Flags Inc	07-JUN-2016	\$1,030.00
Maintenance and Operations	Atlas Flags Inc	10-JUN-2016	\$420.00
Maintenance and Operations	Atlas Flags Inc	28-SEP-2015	\$393.40

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Auditor of State	30-OCT-2015	\$328.83
Maintenance and Operations	Awesome Cube	07-APR-2016	\$618.90
Maintenance and Operations	Awesome Cube	08-FEB-2016	\$1,278.00
Maintenance and Operations	Awesome Cube	17-AUG-2015	\$1,737.00
Maintenance and Operations	B & H Photo & Video	01-DEC-2015	\$1,105.30
Maintenance and Operations	B & H Photo & Video	01-JUL-2015	\$1,013.26
Maintenance and Operations	B & H Photo & Video	02-MAR-2016	\$444.61
Maintenance and Operations	B & H Photo & Video	06-APR-2016	\$224.91
Maintenance and Operations	B & H Photo & Video	08-DEC-2015	\$1,443.94
Maintenance and Operations	B & H Photo & Video	12-NOV-2015	\$2,876.16
Maintenance and Operations	B & H Photo & Video	12-OCT-2015	\$2,204.80
Maintenance and Operations	B & H Photo & Video	14-OCT-2015	\$6,245.27
Maintenance and Operations	B & H Photo & Video	16-JUN-2016	\$1,375.22
Maintenance and Operations	B & H Photo & Video	17-FEB-2016	\$1,838.65
Maintenance and Operations	B & H Photo & Video	17-MAY-2016	\$150.68
Maintenance and Operations	B & H Photo & Video	18-FEB-2016	\$753.40
Maintenance and Operations	B & H Photo & Video	19-APR-2016	\$613.87
Maintenance and Operations	B & H Photo & Video	19-JAN-2016	\$976.51
Maintenance and Operations	B & H Photo & Video	20-OCT-2015	\$378.00
Maintenance and Operations	B & H Photo & Video	22-SEP-2015	\$3,274.73
Maintenance and Operations	B & H Photo & Video	24-FEB-2016	\$1,469.65
Maintenance and Operations	B & H Photo & Video	26-JAN-2016	\$873.64
Maintenance and Operations	B & H Photo & Video	28-JUN-2016	\$8,148.87
Maintenance and Operations	B & H Photo & Video	28-OCT-2015	\$489.93
Maintenance and Operations	B & H Photo & Video	29-JUL-2015	\$2,759.25
Maintenance and Operations	B & H Photo & Video	29-MAR-2016	\$195.21
Maintenance and Operations	B & H Photo & Video	30-OCT-2015	\$889.00
Maintenance and Operations	BEST Robotics Inc	14-SEP-2015	\$167.88
Maintenance and Operations	BEST Robotics Inc	22-APR-2016	\$2,000.00
Maintenance and Operations	BSN Sports	20-JUN-2016	\$2,456.14
Maintenance and Operations	BSN Sports	20-JUN-2016	\$4,494.20
Maintenance and Operations	BUNN-O-MATIC Corporation	19-OCT-2015	\$536.16
Maintenance and Operations	Backdrops Beautiful	22-JUL-2015	\$608.90
Maintenance and Operations	Backdrops Fantastic Inc	10-DEC-2015	\$621.50
Maintenance and Operations	Bacone College	25-FEB-2016	\$1,500.00
Maintenance and Operations	Baden Sports Inc	24-MAY-2016	\$1,207.10
Maintenance and Operations	Badge A Minit	16-JUL-2015	\$1,006.90
Maintenance and Operations	Bailey, Terri	03-SEP-2015	\$277.50
Maintenance and Operations	Bailey, Terri	06-JUN-2016	\$119.35
Maintenance and Operations	Bailey, Terri	18-MAR-2016	\$64.19
Maintenance and Operations	Bailey, Terri	21-DEC-2015	\$111.12
Maintenance and Operations	Bailey, Terri	22-APR-2016	\$59.49
Maintenance and Operations	Bailey, Terri	22-JUL-2015	\$157.51
Maintenance and Operations	Bailey, Terri	23-NOV-2015	\$49.69
Maintenance and Operations	Bailey, Terri	23-OCT-2015	\$15.65
Maintenance and Operations	Bailey, Terri	24-JUL-2015	\$50.17
Maintenance and Operations	Bailey, Terri	26-MAY-2016	\$109.53
Maintenance and Operations	Baker Distributing Company LLC	14-DEC-2015	\$128.59
Maintenance and Operations	Baker Distributing Company LLC	14-JAN-2016	\$89.49
Maintenance and Operations	Baldrige, Laurie	01-JUL-2015	\$600.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Baldrige, Laurie	13-OCT-2015	\$300.00
Maintenance and Operations	Bank & Business Solutions Inc	07-DEC-2015	\$551.49
Maintenance and Operations	Barnes & Noble College	01-JUL-2015	\$476.84
Maintenance and Operations	Barnes & Noble College	02-OCT-2015	\$21.44
Maintenance and Operations	Barnes & Noble College	03-JUN-2016	\$2,091.14
Maintenance and Operations	Barnes & Noble College	04-FEB-2016	\$567,092.17
Maintenance and Operations	Barnes & Noble College	04-SEP-2015	\$843,930.85
Maintenance and Operations	Barnes & Noble College	06-APR-2016	\$25.00
Maintenance and Operations	Barnes & Noble College	06-JUN-2016	\$1,332.89
Maintenance and Operations	Barnes & Noble College	06-MAY-2016	\$434.53
Maintenance and Operations	Barnes & Noble College	08-DEC-2015	\$67,747.27
Maintenance and Operations	Barnes & Noble College	08-JUN-2016	\$352.27
Maintenance and Operations	Barnes & Noble College	09-FEB-2016	\$512.50
Maintenance and Operations	Barnes & Noble College	09-JUL-2015	\$546.35
Maintenance and Operations	Barnes & Noble College	09-NOV-2015	\$414.02
Maintenance and Operations	Barnes & Noble College	10-DEC-2015	\$16,976.33
Maintenance and Operations	Barnes & Noble College	10-JUN-2016	\$7,165.24
Maintenance and Operations	Barnes & Noble College	11-DEC-2015	\$224.71
Maintenance and Operations	Barnes & Noble College	12-FEB-2016	\$9,980.67
Maintenance and Operations	Barnes & Noble College	12-JAN-2016	\$166.30
Maintenance and Operations	Barnes & Noble College	14-JAN-2016	\$11,975.00
Maintenance and Operations	Barnes & Noble College	14-JUL-2015	\$2,966.87
Maintenance and Operations	Barnes & Noble College	14-OCT-2015	\$823.65
Maintenance and Operations	Barnes & Noble College	15-APR-2016	\$218.36
Maintenance and Operations	Barnes & Noble College	15-FEB-2016	\$139.06
Maintenance and Operations	Barnes & Noble College	17-MAR-2016	\$356.62
Maintenance and Operations	Barnes & Noble College	20-JUN-2016	\$224.76
Maintenance and Operations	Barnes & Noble College	21-DEC-2015	\$1,952.74
Maintenance and Operations	Barnes & Noble College	21-JUN-2016	\$20,466.99
Maintenance and Operations	Barnes & Noble College	21-MAR-2016	\$92,730.68
Maintenance and Operations	Barnes & Noble College	22-JUL-2015	\$736.89
Maintenance and Operations	Barnes & Noble College	23-SEP-2015	\$1,439.84
Maintenance and Operations	Barnes & Noble College	24-FEB-2016	\$26.01
Maintenance and Operations	Barnes & Noble College	24-JUN-2016	\$236.76
Maintenance and Operations	Barnes & Noble College	26-AUG-2015	\$76.90
Maintenance and Operations	Barnes & Noble College	26-FEB-2016	\$2,376.54
Maintenance and Operations	Barnes & Noble College	28-APR-2016	\$831.19
Maintenance and Operations	Barnes & Noble College	28-JUN-2016	\$395.71
Maintenance and Operations	Barnes & Noble College	29-JAN-2016	\$110,565.26
Maintenance and Operations	Baron Insignias Ltd	07-JAN-2016	\$7,425.00
Maintenance and Operations	Baron Insignias Ltd	27-JUN-2016	\$3,470.00
Maintenance and Operations	Baron Insignias Ltd	30-JUL-2015	\$4,560.00
Maintenance and Operations	Barr, Michael	18-APR-2016	\$75.00
Maintenance and Operations	Barrett, Rita	23-NOV-2015	\$6.26
Maintenance and Operations	Barrick, Christopher	06-JUN-2016	\$218.60
Maintenance and Operations	Barrick, Christopher	16-MAR-2016	\$212.34
Maintenance and Operations	Bates, Gary	11-MAR-2016	\$165.00
Maintenance and Operations	Batilo SI - Academia Mester	11-AUG-2015	-\$7,468.00
Maintenance and Operations	Batilo SI - Academia Mester	11-AUG-2015	\$7,468.00
Maintenance and Operations	Battles, Jennifer	18-APR-2016	\$75.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Baxter, Wendy	25-NOV-2015	\$75.00
Maintenance and Operations	Beane, Megan	18-APR-2016	\$150.00
Maintenance and Operations	Beaver Lake Distribution	10-JUN-2016	\$1,698.00
Maintenance and Operations	Bedford Camera & Video Inc	03-JUN-2016	\$296.33
Maintenance and Operations	Bedford Camera & Video Inc	12-APR-2016	\$308.67
Maintenance and Operations	Bedford Camera & Video Inc	13-NOV-2015	\$164.63
Maintenance and Operations	Bedford Camera & Video Inc	14-DEC-2015	\$363.56
Maintenance and Operations	Bedford Camera & Video Inc	14-OCT-2015	\$76.83
Maintenance and Operations	Bedford Camera & Video Inc	15-MAR-2016	\$164.63
Maintenance and Operations	Bedford Camera & Video Inc	20-APR-2016	\$65.86
Maintenance and Operations	Bedford Camera & Video Inc	21-DEC-2015	\$16,570.06
Maintenance and Operations	Bedford Camera & Video Inc	24-MAR-2016	\$153.66
Maintenance and Operations	Bedford Camera & Video Inc	28-APR-2016	\$223.07
Maintenance and Operations	Behm, Christina	01-JUL-2015	\$1,200.00
Maintenance and Operations	Behm, Christina	13-OCT-2015	\$300.00
Maintenance and Operations	Ben Geren Golf Course	06-MAY-2016	\$490.00
Maintenance and Operations	Benchmark Group	03-MAR-2016	\$172.41
Maintenance and Operations	Benchmark Group	04-SEP-2015	\$750.00
Maintenance and Operations	Benchmark Group	13-OCT-2015	\$39.60
Maintenance and Operations	Benchmark Group	14-JUN-2016	\$63.70
Maintenance and Operations	Benchmark Group	17-SEP-2015	\$15,448.05
Maintenance and Operations	Benchmark Group	21-JAN-2016	\$39.58
Maintenance and Operations	Benco Dental Supply Company	01-APR-2016	\$274.27
Maintenance and Operations	Benco Dental Supply Company	02-OCT-2015	\$408.48
Maintenance and Operations	Benco Dental Supply Company	03-MAR-2016	\$73.17
Maintenance and Operations	Benco Dental Supply Company	05-NOV-2015	\$1,000.47
Maintenance and Operations	Benco Dental Supply Company	06-APR-2016	\$244.45
Maintenance and Operations	Benco Dental Supply Company	07-APR-2016	\$11,945.30
Maintenance and Operations	Benco Dental Supply Company	09-OCT-2015	\$488.95
Maintenance and Operations	Benco Dental Supply Company	09-SEP-2015	\$240.04
Maintenance and Operations	Benco Dental Supply Company	11-SEP-2015	\$105.34
Maintenance and Operations	Benco Dental Supply Company	13-APR-2016	\$190.97
Maintenance and Operations	Benco Dental Supply Company	13-JAN-2016	\$290.11
Maintenance and Operations	Benco Dental Supply Company	18-AUG-2015	\$495.15
Maintenance and Operations	Benco Dental Supply Company	20-APR-2016	\$58.37
Maintenance and Operations	Benco Dental Supply Company	21-JAN-2016	\$102.16
Maintenance and Operations	Benco Dental Supply Company	21-OCT-2015	\$338.01
Maintenance and Operations	Benco Dental Supply Company	22-DEC-2015	\$1,830.42
Maintenance and Operations	Benco Dental Supply Company	22-SEP-2015	\$449.66
Maintenance and Operations	Benco Dental Supply Company	24-NOV-2015	\$1,632.85
Maintenance and Operations	Benco Dental Supply Company	27-JUN-2016	\$3,451.99
Maintenance and Operations	Benco Dental Supply Company	28-JUN-2016	\$1,921.23
Maintenance and Operations	Benjamin, Arlin	03-FEB-2016	\$2,093.00
Maintenance and Operations	Benjamin, Karen	25-NOV-2015	\$150.00
Maintenance and Operations	Bennett, Kimberly	15-JUN-2016	\$500.00
Maintenance and Operations	Beran, Dimity	18-APR-2016	\$150.00
Maintenance and Operations	Bergenstock, Laurie	05-JAN-2016	\$300.00
Maintenance and Operations	Beshoner, Jordan	28-JUL-2015	\$20.00
Maintenance and Operations	Beshoner, Jordan	28-JUL-2015	\$40.00
Maintenance and Operations	Beshoner, Jordan	28-JUL-2015	\$20.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Beshoner, Jordan	28-JUL-2015	-\$20.00
Maintenance and Operations	Beshoner, Jordan	28-JUL-2015	-\$40.00
Maintenance and Operations	Best HVAC Parts & Supply	16-MAY-2016	\$1,134.09
Maintenance and Operations	Best HVAC Parts & Supply	18-APR-2016	\$1,020.68
Maintenance and Operations	Best Sports Inc	08-APR-2016	\$39,250.35
Maintenance and Operations	Best Sports Inc	17-DEC-2015	\$343.51
Maintenance and Operations	Best Sports Inc	21-OCT-2015	\$580.58
Maintenance and Operations	Best Sports Inc	24-JUL-2015	\$4,135.45
Maintenance and Operations	Best Sports Inc	27-MAY-2016	\$3,079.59
Maintenance and Operations	Best Sports Inc	28-SEP-2015	\$432.42
Maintenance and Operations	Best Sports Inc	30-OCT-2015	\$4,187.15
Maintenance and Operations	Beta Alpha Psi	08-OCT-2015	\$300.00
Maintenance and Operations	Bibbs, Pamela	25-NOV-2015	\$75.00
Maintenance and Operations	Biblothea LLC	21-OCT-2015	\$628.46
Maintenance and Operations	Biddle Consulting Group Inc	15-JUL-2015	\$295.00
Maintenance and Operations	Big Basin Enterprises LLC	07-JAN-2016	\$45.00
Maintenance and Operations	Big Basin Enterprises LLC	10-NOV-2015	\$165.26
Maintenance and Operations	Big Basin Enterprises LLC	13-OCT-2015	\$109.00
Maintenance and Operations	Big Basin Enterprises LLC	21-AUG-2015	\$52.50
Maintenance and Operations	Big Basin Enterprises LLC	21-DEC-2015	\$109.00
Maintenance and Operations	Bio-Rad Laboratories Inc	01-APR-2016	\$34.66
Maintenance and Operations	Bio-Rad Laboratories Inc	11-SEP-2015	\$479.39
Maintenance and Operations	Bio-Rad Laboratories Inc	16-JUN-2016	\$1,219.06
Maintenance and Operations	Bio-Rad Laboratories Inc	16-SEP-2015	\$303.61
Maintenance and Operations	Bio-Rad Laboratories Inc	19-JAN-2016	\$3,465.81
Maintenance and Operations	Bio-Rad Laboratories Inc	21-JAN-2016	\$481.80
Maintenance and Operations	Bio-Rad Laboratories Inc	21-OCT-2015	\$425.83
Maintenance and Operations	Bio-Rad Laboratories Inc	26-AUG-2015	\$1,772.15
Maintenance and Operations	Bioanalytical Systems Inc	20-APR-2016	\$0.00
Maintenance and Operations	Bioanalytical Systems Inc	23-FEB-2016	\$0.00
Maintenance and Operations	Black Box Resale Services	17-MAR-2016	\$611.00
Maintenance and Operations	Black Box Resale Services	24-NOV-2015	\$230.00
Maintenance and Operations	Black and Pink Dance Supplies	26-JAN-2016	\$550.00
Maintenance and Operations	Blackboard Inc	01-JUN-2016	\$1,383.84
Maintenance and Operations	Blackboard Inc	13-JUN-2016	\$5,645.15
Maintenance and Operations	Blackboard Inc	17-AUG-2015	\$102,180.32
Maintenance and Operations	Blackboard Inc	22-JAN-2016	\$594.05
Maintenance and Operations	Blackboard Inc	28-JAN-2016	\$2,650.00
Maintenance and Operations	Blaylock Heating and Air	23-FEB-2016	\$9,637.13
Maintenance and Operations	Block & Co Inc	17-AUG-2015	\$339.42
Maintenance and Operations	Blue Flower Arts LLC	15-OCT-2015	\$11,500.00
Maintenance and Operations	Blueridge Software Inc	25-SEP-2015	\$629.82
Maintenance and Operations	Bolinger, Samantha	25-NOV-2015	\$150.00
Maintenance and Operations	Booker, Charles	17-SEP-2015	\$800.00
Maintenance and Operations	Bookhouse Group Inc	06-JUN-2016	\$5,800.00
Maintenance and Operations	Booksource	16-JUL-2015	\$1,393.96
Maintenance and Operations	Booneville Democrat	26-JAN-2016	\$38.00
Maintenance and Operations	Booth, Dexter	16-AUG-2016	\$100.00
Maintenance and Operations	Booth, Dexter	16-AUG-2016	-\$100.00
Maintenance and Operations	Borges, Bridget	01-JUL-2015	\$1,200.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Borges, Bridget	13-OCT-2015	\$300.00
Maintenance and Operations	Borland, David	24-JAN-2017	\$80.00
Maintenance and Operations	Borland, David	24-JAN-2017	-\$80.00
Maintenance and Operations	Bowen, Gina	16-MAR-2016	\$50.00
Maintenance and Operations	Bower, Janice	18-APR-2016	\$150.00
Maintenance and Operations	Bowers, Grant	09-NOV-2015	\$1,350.61
Maintenance and Operations	Bowers, Grant	10-FEB-2016	\$937.16
Maintenance and Operations	Bowers, Grant	11-AUG-2015	\$1,405.74
Maintenance and Operations	Bowers, Grant	14-JAN-2016	\$248.07
Maintenance and Operations	Bowers, Grant	14-SEP-2015	\$1,185.23
Maintenance and Operations	Bowers, Grant	15-JUL-2015	\$771.78
Maintenance and Operations	Bowers, Grant	16-MAY-2016	\$606.40
Maintenance and Operations	Bowers, Grant	24-JUN-2016	\$633.94
Maintenance and Operations	Bowers, Grant	24-NOV-2015	\$964.72
Maintenance and Operations	Bowman, Gayle	18-APR-2016	\$150.00
Maintenance and Operations	Boyd Metals of Fort Smith Inc	06-MAY-2016	\$2,236.06
Maintenance and Operations	Boyd Metals of Fort Smith Inc	07-OCT-2015	\$522.48
Maintenance and Operations	Boyd Metals of Fort Smith Inc	08-APR-2016	\$4,805.94
Maintenance and Operations	Boyd Metals of Fort Smith Inc	12-NOV-2015	\$1,410.29
Maintenance and Operations	Brady, Charles	25-NOV-2015	\$150.00
Maintenance and Operations	Branchout Studios LLC	02-FEB-2016	\$400.00
Maintenance and Operations	Branchout Studios LLC	10-DEC-2015	\$1,400.00
Maintenance and Operations	Branchout Studios LLC	13-MAY-2016	\$2,800.00
Maintenance and Operations	Branchout Studios LLC	17-MAR-2016	\$790.00
Maintenance and Operations	Branchout Studios LLC	21-DEC-2015	\$1,720.00
Maintenance and Operations	Branchout Studios LLC	23-MAR-2016	\$1,000.00
Maintenance and Operations	Branchout Studios LLC	27-MAY-2016	\$1,080.00
Maintenance and Operations	Branchout Studios LLC	31-MAR-2016	\$1,200.00
Maintenance and Operations	Brandon Willey	01-APR-2016	\$85.00
Maintenance and Operations	Brandon Willey	01-DEC-2015	\$125.00
Maintenance and Operations	Brandon Willey	02-MAR-2016	\$85.00
Maintenance and Operations	Brandon Willey	02-OCT-2015	\$2,505.00
Maintenance and Operations	Brandon Willey	05-MAY-2016	\$340.00
Maintenance and Operations	Brandon Willey	08-FEB-2016	\$680.00
Maintenance and Operations	Brandon Willey	08-MAR-2016	\$2,345.00
Maintenance and Operations	Brandon Willey	10-MAY-2016	\$170.00
Maintenance and Operations	Brandon Willey	11-MAY-2016	\$170.00
Maintenance and Operations	Brandon Willey	13-APR-2016	\$125.00
Maintenance and Operations	Brandon Willey	13-JAN-2016	\$825.00
Maintenance and Operations	Brandon Willey	14-AUG-2015	\$85.00
Maintenance and Operations	Brandon Willey	20-JAN-2016	\$894.16
Maintenance and Operations	Brandon Willey	21-APR-2016	\$170.00
Maintenance and Operations	Brandon Willey	22-APR-2016	\$85.00
Maintenance and Operations	Brandon Willey	26-FEB-2016	\$125.00
Maintenance and Operations	Brandon Willey	28-SEP-2015	\$680.00
Maintenance and Operations	Brandon Willey	29-OCT-2015	\$85.00
Maintenance and Operations	Brandon Willey	31-MAR-2016	\$85.00
Maintenance and Operations	Breden Dodge Chrysler Jeep	15-JUN-2016	\$1,200.35
Maintenance and Operations	Breedlove Sharp, Debbie	18-AUG-2015	\$21.94
Maintenance and Operations	Brevis Corporation	22-DEC-2015	\$578.30

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Brewer, Kelly	18-APR-2016	\$150.00
Maintenance and Operations	Brewer, Ruth	28-JUN-2016	\$700.00
Maintenance and Operations	Brian & Dale's Lock & Safe	08-OCT-2015	\$14.27
Maintenance and Operations	Brian & Dale's Lock & Safe	09-NOV-2015	\$32.64
Maintenance and Operations	Brian & Dale's Lock & Safe	10-DEC-2015	\$5.76
Maintenance and Operations	Brian & Dale's Lock & Safe	16-MAR-2016	\$19.76
Maintenance and Operations	Bridge Communications LLC	18-AUG-2015	\$890.00
Maintenance and Operations	Bridges, John	18-APR-2016	\$150.00
Maintenance and Operations	Broadcast Music, Inc.	25-FEB-2016	\$2,218.77
Maintenance and Operations	Brock, Kristen	14-OCT-2015	\$10.00
Maintenance and Operations	Brock, Kristen	14-OCT-2015	\$5.00
Maintenance and Operations	Brock, Kristen	14-OCT-2015	-\$10.00
Maintenance and Operations	Brown, Magen	28-JUN-2016	\$700.00
Maintenance and Operations	Brown, Shelly	18-APR-2016	\$150.00
Maintenance and Operations	Bruce Rogers Co	01-FEB-2016	\$162.43
Maintenance and Operations	Bruce Rogers Co	01-OCT-2015	\$129.72
Maintenance and Operations	Bruce Rogers Co	17-MAR-2016	\$1,044.82
Maintenance and Operations	Bruce Rogers Co	19-OCT-2015	\$3.02
Maintenance and Operations	Bruce Rogers Co	31-MAR-2016	\$6.09
Maintenance and Operations	Bryan, Jessica	18-APR-2016	\$150.00
Maintenance and Operations	Bryan, Jessica	25-NOV-2015	\$150.00
Maintenance and Operations	Bucella, Ellen	01-APR-2016	\$150.00
Maintenance and Operations	Bucella, Ellen	01-DEC-2015	\$112.50
Maintenance and Operations	Bucella, Ellen	03-MAY-2016	\$200.00
Maintenance and Operations	Bucella, Ellen	04-MAR-2016	\$175.00
Maintenance and Operations	Bucella, Ellen	14-OCT-2015	\$75.00
Maintenance and Operations	Bucella, Ellen	21-DEC-2015	\$37.50
Maintenance and Operations	Bucella, Ellen	24-NOV-2015	\$150.00
Maintenance and Operations	Bucella, Ellen	24-NOV-2015	\$750.00
Maintenance and Operations	Bucella, Ellen	24-NOV-2015	\$150.00
Maintenance and Operations	Bucella, Ellen	24-NOV-2015	-\$150.00
Maintenance and Operations	Bucella, Ellen	24-NOV-2015	-\$750.00
Maintenance and Operations	Buckner & Perkins Inc	30-NOV-2015	\$2,725.00
Maintenance and Operations	Burns Carousel of Flowers	03-MAY-2016	\$354.49
Maintenance and Operations	Burriss Appraisal Co Inc	14-AUG-2015	\$425.00
Maintenance and Operations	Burriss Appraisal Co Inc	24-MAY-2016	\$425.00
Maintenance and Operations	Buyshade.com	03-SEP-2015	\$1,215.00
Maintenance and Operations	CAAHEP	23-JUL-2015	\$450.00
Maintenance and Operations	CBMC Inc	06-JUL-2015	\$60.00
Maintenance and Operations	CCAO/Coin Cash Article	13-APR-2016	\$1,141.25
Maintenance and Operations	CCH Incorporated	21-DEC-2015	\$3,026.10
Maintenance and Operations	CDW LLC	27-AUG-2015	\$866.03
Maintenance and Operations	CP Products Inc	07-OCT-2015	\$166.84
Maintenance and Operations	CP Products Inc	14-SEP-2015	\$5,026.76
Maintenance and Operations	CTB/McGraw-Hill	21-JUN-2016	\$550.44
Maintenance and Operations	CUPA-HR	03-SEP-2015	\$195.00
Maintenance and Operations	CUPA-HR	10-JUL-2015	\$1,735.00
Maintenance and Operations	CW Sports Graphics	12-NOV-2015	\$329.25
Maintenance and Operations	CW Sports Graphics	15-JUN-2016	\$655.98
Maintenance and Operations	CW Sports Graphics	16-OCT-2015	\$851.66

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	CW Sports Graphics	19-AUG-2015	\$1,435.53
Maintenance and Operations	CW Sports Graphics	20-AUG-2015	\$2,718.85
Maintenance and Operations	CXtec	05-FEB-2016	\$52.00
Maintenance and Operations	CXtec	05-NOV-2015	\$3,508.00
Maintenance and Operations	CXtec	08-APR-2016	\$202.99
Maintenance and Operations	CXtec	10-DEC-2015	\$1,806.00
Maintenance and Operations	CXtec	10-FEB-2016	\$213.08
Maintenance and Operations	CXtec	12-APR-2016	\$11,976.00
Maintenance and Operations	CXtec	12-OCT-2015	\$877.00
Maintenance and Operations	CXtec	13-MAY-2016	\$877.00
Maintenance and Operations	CXtec	14-DEC-2015	\$825.00
Maintenance and Operations	CXtec	14-JAN-2016	\$1,754.00
Maintenance and Operations	CXtec	16-FEB-2016	-\$1,946.75
Maintenance and Operations	CXtec	16-FEB-2016	-\$399.49
Maintenance and Operations	CXtec	16-FEB-2016	\$374.14
Maintenance and Operations	CXtec	16-FEB-2016	\$1,946.75
Maintenance and Operations	CXtec	17-DEC-2015	\$223.09
Maintenance and Operations	CXtec	17-FEB-2016	\$364.00
Maintenance and Operations	CXtec	18-NOV-2015	\$585.00
Maintenance and Operations	CXtec	21-JAN-2016	\$10,500.00
Maintenance and Operations	CXtec	21-SEP-2015	\$91.79
Maintenance and Operations	CXtec	22-APR-2016	\$202.97
Maintenance and Operations	CXtec	24-JUL-2015	\$375.00
Maintenance and Operations	CXtec	25-SEP-2015	\$132.44
Maintenance and Operations	CXtec	26-FEB-2016	\$6,803.05
Maintenance and Operations	CXtec	27-AUG-2015	\$212.44
Maintenance and Operations	CXtec	28-JUL-2015	\$375.00
Maintenance and Operations	Calculus in Motion	10-JUN-2016	\$507.00
Maintenance and Operations	Calico County	24-MAR-2016	\$1,658.28
Maintenance and Operations	Callahan, Jodi	22-DEC-2015	\$27.99
Maintenance and Operations	Calvert McBride Inc	01-FEB-2016	\$128.24
Maintenance and Operations	Calvert McBride Inc	01-JUN-2016	\$68.64
Maintenance and Operations	Calvert McBride Inc	01-SEP-2015	\$212.19
Maintenance and Operations	Calvert McBride Inc	02-MAR-2016	\$145.43
Maintenance and Operations	Calvert McBride Inc	03-AUG-2015	\$2,011.64
Maintenance and Operations	Calvert McBride Inc	03-JUN-2016	\$99.55
Maintenance and Operations	Calvert McBride Inc	03-MAY-2016	\$135.11
Maintenance and Operations	Calvert McBride Inc	05-JAN-2016	\$233.80
Maintenance and Operations	Calvert McBride Inc	06-APR-2016	\$697.39
Maintenance and Operations	Calvert McBride Inc	06-JUL-2015	\$37.59
Maintenance and Operations	Calvert McBride Inc	06-JUN-2016	\$519.96
Maintenance and Operations	Calvert McBride Inc	06-MAY-2016	\$205.13
Maintenance and Operations	Calvert McBride Inc	07-JAN-2016	\$148.43
Maintenance and Operations	Calvert McBride Inc	07-OCT-2015	\$401.95
Maintenance and Operations	Calvert McBride Inc	08-APR-2016	\$120.19
Maintenance and Operations	Calvert McBride Inc	08-FEB-2016	\$802.59
Maintenance and Operations	Calvert McBride Inc	09-SEP-2015	\$86.45
Maintenance and Operations	Calvert McBride Inc	10-JUN-2016	\$1,793.97
Maintenance and Operations	Calvert McBride Inc	11-APR-2016	\$79.95
Maintenance and Operations	Calvert McBride Inc	11-FEB-2016	\$82.32

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Calvert McBride Inc	11-NOV-2015	\$765.63
Maintenance and Operations	Calvert McBride Inc	11-SEP-2015	\$1,382.09
Maintenance and Operations	Calvert McBride Inc	12-APR-2016	\$881.32
Maintenance and Operations	Calvert McBride Inc	12-FEB-2016	\$214.68
Maintenance and Operations	Calvert McBride Inc	12-OCT-2015	\$240.99
Maintenance and Operations	Calvert McBride Inc	13-NOV-2015	\$591.85
Maintenance and Operations	Calvert McBride Inc	14-AUG-2015	\$102.89
Maintenance and Operations	Calvert McBride Inc	14-MAR-2016	\$231.27
Maintenance and Operations	Calvert McBride Inc	15-DEC-2015	\$2,850.52
Maintenance and Operations	Calvert McBride Inc	15-FEB-2016	\$1,165.55
Maintenance and Operations	Calvert McBride Inc	15-JUN-2016	\$1,487.26
Maintenance and Operations	Calvert McBride Inc	15-MAR-2016	\$1,021.56
Maintenance and Operations	Calvert McBride Inc	16-MAY-2016	\$187.11
Maintenance and Operations	Calvert McBride Inc	17-AUG-2015	\$146.66
Maintenance and Operations	Calvert McBride Inc	17-JUN-2016	\$399.07
Maintenance and Operations	Calvert McBride Inc	18-AUG-2015	\$307.91
Maintenance and Operations	Calvert McBride Inc	18-SEP-2015	\$388.61
Maintenance and Operations	Calvert McBride Inc	19-FEB-2016	\$271.17
Maintenance and Operations	Calvert McBride Inc	19-JAN-2016	\$159.11
Maintenance and Operations	Calvert McBride Inc	19-OCT-2015	\$1,424.36
Maintenance and Operations	Calvert McBride Inc	20-AUG-2015	\$417.00
Maintenance and Operations	Calvert McBride Inc	20-JAN-2016	\$17.29
Maintenance and Operations	Calvert McBride Inc	21-DEC-2015	\$216.62
Maintenance and Operations	Calvert McBride Inc	21-JUN-2016	\$359.28
Maintenance and Operations	Calvert McBride Inc	21-OCT-2015	\$132.04
Maintenance and Operations	Calvert McBride Inc	22-APR-2016	\$1,040.50
Maintenance and Operations	Calvert McBride Inc	22-SEP-2015	\$1,077.81
Maintenance and Operations	Calvert McBride Inc	23-NOV-2015	\$964.20
Maintenance and Operations	Calvert McBride Inc	24-JUL-2015	\$233.52
Maintenance and Operations	Calvert McBride Inc	24-MAR-2016	\$831.91
Maintenance and Operations	Calvert McBride Inc	24-MAY-2016	\$732.03
Maintenance and Operations	Calvert McBride Inc	25-SEP-2015	\$7,936.55
Maintenance and Operations	Calvert McBride Inc	26-JAN-2016	\$129.56
Maintenance and Operations	Calvert McBride Inc	27-MAY-2016	\$643.75
Maintenance and Operations	Calvert McBride Inc	28-OCT-2015	\$262.77
Maintenance and Operations	Calvert McBride Inc	29-FEB-2016	\$293.66
Maintenance and Operations	Calvert McBride Inc	31-JUL-2015	\$331.15
Maintenance and Operations	Cambridge University Press	26-APR-2016	\$126.00
Maintenance and Operations	Campus Bookstore - Ft Smith	01-SEP-2015	\$2,632.36
Maintenance and Operations	Campus Bookstore - Ft Smith	26-JAN-2016	\$2,100.09
Maintenance and Operations	Campus Partners	07-JUL-2015	\$100.00
Maintenance and Operations	Campus Partners	07-OCT-2015	\$100.00
Maintenance and Operations	Campus Partners	08-DEC-2015	\$100.00
Maintenance and Operations	Campus Partners	09-SEP-2015	\$100.00
Maintenance and Operations	Campus Partners	10-AUG-2015	\$100.00
Maintenance and Operations	Campus Partners	11-NOV-2015	\$100.00
Maintenance and Operations	Camterra Resources Inc	01-JUL-2015	\$35.85
Maintenance and Operations	Camterra Resources Inc	03-DEC-2015	\$285.02
Maintenance and Operations	Camterra Resources Inc	03-JUN-2016	\$8.01
Maintenance and Operations	Camterra Resources Inc	04-MAY-2016	\$35.96

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Camterra Resources Inc	04-SEP-2015	\$42.99
Maintenance and Operations	Camterra Resources Inc	05-AUG-2015	\$132.65
Maintenance and Operations	Camterra Resources Inc	05-FEB-2016	\$59.30
Maintenance and Operations	Camterra Resources Inc	05-NOV-2015	\$45.86
Maintenance and Operations	Camterra Resources Inc	06-JAN-2016	\$52.25
Maintenance and Operations	Camterra Resources Inc	07-APR-2016	\$35.99
Maintenance and Operations	Camterra Resources Inc	07-MAR-2016	\$90.95
Maintenance and Operations	Camterra Resources Inc	07-OCT-2015	\$164.39
Maintenance and Operations	Carco NationalLease / Carco	01-SEP-2015	\$105.13
Maintenance and Operations	Carco NationalLease / Carco	07-JUL-2015	\$64.75
Maintenance and Operations	Carco NationalLease / Carco	11-NOV-2015	\$2,810.00
Maintenance and Operations	Carco NationalLease / Carco	12-FEB-2016	\$104.26
Maintenance and Operations	Carco NationalLease / Carco	13-AUG-2015	\$2,810.00
Maintenance and Operations	Carco NationalLease / Carco	13-MAY-2016	\$2,810.00
Maintenance and Operations	Carco NationalLease / Carco	14-MAR-2016	\$2,810.00
Maintenance and Operations	Carco NationalLease / Carco	14-OCT-2015	\$2,810.00
Maintenance and Operations	Carco NationalLease / Carco	15-APR-2016	\$2,810.00
Maintenance and Operations	Carco NationalLease / Carco	15-FEB-2016	\$2,810.00
Maintenance and Operations	Carco NationalLease / Carco	15-SEP-2015	\$2,810.00
Maintenance and Operations	Carco NationalLease / Carco	16-JUN-2016	\$2,810.00
Maintenance and Operations	Carco NationalLease / Carco	17-DEC-2015	\$2,810.00
Maintenance and Operations	Carco NationalLease / Carco	21-JUL-2015	\$2,810.00
Maintenance and Operations	Carco NationalLease / Carco	23-NOV-2015	\$79.77
Maintenance and Operations	Carco NationalLease / Carco	24-FEB-2016	\$72.44
Maintenance and Operations	Carco NationalLease / Carco	25-JAN-2016	\$2,810.00
Maintenance and Operations	Career Dimensions Inc	20-JUL-2015	\$1,214.00
Maintenance and Operations	Cargill Consulting Inc	10-DEC-2015	\$2,070.00
Maintenance and Operations	Carlton, Janice	18-APR-2016	\$75.00
Maintenance and Operations	Carolina Biological Supply Co	02-SEP-2015	\$815.87
Maintenance and Operations	Carolina Biological Supply Co	09-FEB-2016	\$362.83
Maintenance and Operations	Carolina Biological Supply Co	12-APR-2016	\$3,774.96
Maintenance and Operations	Carolina Biological Supply Co	16-JUL-2015	\$49.80
Maintenance and Operations	Carolina Biological Supply Co	26-APR-2016	\$557.86
Maintenance and Operations	Carolina Biological Supply Co	26-FEB-2016	\$203.31
Maintenance and Operations	Carolyn Nussbaum Music Co	09-NOV-2015	\$2,731.68
Maintenance and Operations	Carpet Cabin	20-APR-2016	\$1,524.83
Maintenance and Operations	Carranza, Isai	03-NOV-2015	\$44.60
Maintenance and Operations	Carter Entertainment	01-OCT-2015	\$1,800.00
Maintenance and Operations	Castle Branch Inc	02-MAY-2016	\$296.25
Maintenance and Operations	Castle Branch Inc	03-DEC-2015	\$516.00
Maintenance and Operations	Castle Branch Inc	03-SEP-2015	\$296.25
Maintenance and Operations	Castle Branch Inc	05-FEB-2016	\$98.75
Maintenance and Operations	Castle Branch Inc	07-AUG-2015	\$98.75
Maintenance and Operations	Castle Branch Inc	08-JUN-2016	\$688.00
Maintenance and Operations	Castle Branch Inc	09-FEB-2016	\$296.25
Maintenance and Operations	Castle Branch Inc	09-JUL-2015	\$296.25
Maintenance and Operations	Castle Branch Inc	09-SEP-2015	\$1,038.67
Maintenance and Operations	Castle Branch Inc	16-JUL-2015	\$104.00
Maintenance and Operations	Castle Branch Inc	16-NOV-2015	\$258.00
Maintenance and Operations	Castle Branch Inc	19-NOV-2015	\$516.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Castle Branch Inc	25-APR-2016	\$762.00
Maintenance and Operations	Castle Branch Inc	26-FEB-2016	\$172.00
Maintenance and Operations	Castle Branch Inc	27-MAY-2016	\$430.00
Maintenance and Operations	Castle Branch Inc	28-JAN-2016	\$693.00
Maintenance and Operations	Castle Branch Inc	28-JAN-2016	\$86.00
Maintenance and Operations	Castle Branch Inc	30-SEP-2015	\$516.00
Maintenance and Operations	Catfish Cove Restaurant	24-FEB-2016	\$1,152.00
Maintenance and Operations	Cedarville School District	17-JUL-2015	\$1,525.00
Maintenance and Operations	Cedarville School District	22-APR-2016	\$902.91
Maintenance and Operations	Cedarville School District	27-JUN-2016	\$26,712.00
Maintenance and Operations	Cengage Learning Inc	17-DEC-2015	\$3,175.30
Maintenance and Operations	Center for Education &	10-FEB-2016	\$241.95
Maintenance and Operations	Central Business Improvement	01-FEB-2016	\$21,640.00
Maintenance and Operations	Central Business Improvement	01-FEB-2016	\$5,410.00
Maintenance and Operations	Central Business Improvement	01-FEB-2016	-\$21,640.00
Maintenance and Operations	Central Business Improvement	01-JUL-2015	\$3,853.86
Maintenance and Operations	Central Business Improvement	01-JUL-2015	-\$21,640.00
Maintenance and Operations	Central Business Improvement	01-JUL-2015	\$21,640.00
Maintenance and Operations	Central Business Improvement	01-MAR-2016	\$5,410.00
Maintenance and Operations	Central Business Improvement	01-MAR-2016	\$21,640.00
Maintenance and Operations	Central Business Improvement	01-MAR-2016	-\$21,640.00
Maintenance and Operations	Central Business Improvement	01-OCT-2015	\$21,640.00
Maintenance and Operations	Central Business Improvement	01-OCT-2015	\$5,410.00
Maintenance and Operations	Central Business Improvement	01-OCT-2015	-\$21,640.00
Maintenance and Operations	Central Business Improvement	01-SEP-2015	\$21,640.00
Maintenance and Operations	Central Business Improvement	01-SEP-2015	-\$21,640.00
Maintenance and Operations	Central Business Improvement	01-SEP-2015	\$5,410.00
Maintenance and Operations	Central Business Improvement	02-DEC-2015	\$21,640.00
Maintenance and Operations	Central Business Improvement	02-DEC-2015	\$5,410.00
Maintenance and Operations	Central Business Improvement	02-DEC-2015	-\$21,640.00
Maintenance and Operations	Central Business Improvement	03-MAY-2016	-\$21,640.00
Maintenance and Operations	Central Business Improvement	03-MAY-2016	\$21,640.00
Maintenance and Operations	Central Business Improvement	03-MAY-2016	\$5,410.00
Maintenance and Operations	Central Business Improvement	03-NOV-2015	\$21,640.00
Maintenance and Operations	Central Business Improvement	03-NOV-2015	-\$21,640.00
Maintenance and Operations	Central Business Improvement	03-NOV-2015	\$5,410.00
Maintenance and Operations	Central Business Improvement	04-AUG-2015	\$5,410.00
Maintenance and Operations	Central Business Improvement	04-AUG-2015	-\$21,640.00
Maintenance and Operations	Central Business Improvement	04-AUG-2015	\$21,640.00
Maintenance and Operations	Central Business Improvement	05-APR-2016	-\$21,640.00
Maintenance and Operations	Central Business Improvement	05-APR-2016	\$5,410.00
Maintenance and Operations	Central Business Improvement	05-APR-2016	\$21,640.00
Maintenance and Operations	Central Business Improvement	05-JAN-2016	\$21,640.00
Maintenance and Operations	Central Business Improvement	05-JAN-2016	-\$21,640.00
Maintenance and Operations	Central Business Improvement	05-JAN-2016	\$5,410.00
Maintenance and Operations	Central Discount Pharmacy Inc	04-MAR-2016	\$37.00
Maintenance and Operations	Central Discount Pharmacy Inc	16-SEP-2015	\$557.10
Maintenance and Operations	Central Discount Pharmacy Inc	19-AUG-2015	\$173.93
Maintenance and Operations	Central Records of Fort Smith	10-JUN-2016	\$415.83
Maintenance and Operations	Central Records of Fort Smith	11-FEB-2016	\$415.83

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Central Records of Fort Smith	12-JAN-2016	\$415.83
Maintenance and Operations	Central Records of Fort Smith	14-APR-2016	\$415.83
Maintenance and Operations	Central Records of Fort Smith	15-DEC-2015	\$415.83
Maintenance and Operations	Central Records of Fort Smith	15-MAR-2016	\$415.83
Maintenance and Operations	Central Records of Fort Smith	16-JUL-2015	\$415.83
Maintenance and Operations	Central Records of Fort Smith	17-MAY-2016	\$415.83
Maintenance and Operations	Central Records of Fort Smith	18-AUG-2015	\$415.83
Maintenance and Operations	Central Records of Fort Smith	19-NOV-2015	\$415.83
Maintenance and Operations	Central Records of Fort Smith	19-OCT-2015	\$415.83
Maintenance and Operations	Central Records of Fort Smith	22-SEP-2015	\$415.83
Maintenance and Operations	Championship Fore Charities	30-SEP-2015	\$1,050.00
Maintenance and Operations	Chanthaseny, Sarah	18-APR-2016	\$75.00
Maintenance and Operations	Chapman, Jonathan	21-JUN-2016	\$895.28
Maintenance and Operations	Charleston Express	09-FEB-2016	\$29.00
Maintenance and Operations	Chatman, Kimberly	18-APR-2016	\$150.00
Maintenance and Operations	Chemical Abstract Services	20-NOV-2015	\$4,630.00
Maintenance and Operations	Cherokee Building Materials Inc	06-AUG-2015	\$435.66
Maintenance and Operations	Cherokee Building Materials Inc	12-APR-2016	\$280.96
Maintenance and Operations	Cherokee Building Materials Inc	19-APR-2016	\$424.01
Maintenance and Operations	Cherokee Building Materials Inc	19-OCT-2015	\$54.88
Maintenance and Operations	Cherokee Building Materials Inc	22-DEC-2015	\$33.75
Maintenance and Operations	Cherokee Building Materials Inc	24-FEB-2016	\$112.39
Maintenance and Operations	Cherokee Building Materials Inc	24-MAY-2016	\$391.93
Maintenance and Operations	Cherokee Building Materials Inc	26-APR-2016	\$12.64
Maintenance and Operations	Cherokee Building Materials Inc	28-JUL-2015	\$335.74
Maintenance and Operations	Cherokee Building Materials Inc	28-OCT-2015	\$52.10
Maintenance and Operations	Cherokee Building Materials Inc	29-OCT-2015	\$1,444.88
Maintenance and Operations	Chick-fil-A	03-MAR-2016	\$119.60
Maintenance and Operations	Chick-fil-A	04-DEC-2015	\$119.60
Maintenance and Operations	Chick-fil-A	05-FEB-2016	\$897.00
Maintenance and Operations	Chick-fil-A	05-JAN-2016	\$732.55
Maintenance and Operations	Chick-fil-A	05-NOV-2015	\$104.65
Maintenance and Operations	Chick-fil-A	07-JAN-2016	\$119.60
Maintenance and Operations	Chick-fil-A	07-OCT-2015	\$867.10
Maintenance and Operations	Chick-fil-A	08-MAR-2016	\$762.45
Maintenance and Operations	Chick-fil-A	08-OCT-2015	\$134.55
Maintenance and Operations	Chick-fil-A	11-FEB-2016	\$418.60
Maintenance and Operations	Chick-fil-A	12-JAN-2016	\$179.40
Maintenance and Operations	Chick-fil-A	15-DEC-2015	\$1,447.50
Maintenance and Operations	Chick-fil-A	15-SEP-2015	\$104.65
Maintenance and Operations	Chick-fil-A	16-MAY-2016	\$118.08
Maintenance and Operations	Chick-fil-A	17-DEC-2015	\$104.65
Maintenance and Operations	Chick-fil-A	17-NOV-2015	\$163.78
Maintenance and Operations	Chick-fil-A	19-FEB-2016	\$89.70
Maintenance and Operations	Chick-fil-A	22-JAN-2016	\$1,016.60
Maintenance and Operations	Chick-fil-A	22-MAR-2016	\$75.73
Maintenance and Operations	Chick-fil-A	22-SEP-2015	\$104.65
Maintenance and Operations	Chick-fil-A	23-NOV-2015	\$239.20
Maintenance and Operations	Chick-fil-A	25-NOV-2015	\$119.60
Maintenance and Operations	Chick-fil-A	28-JAN-2016	\$247.60

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Chick-fil-A	28-JUL-2015	\$223.40
Maintenance and Operations	Chick-fil-A	29-FEB-2016	\$224.25
Maintenance and Operations	Chick-fil-A	29-FEB-2016	\$284.05
Maintenance and Operations	Chick-fil-A	29-OCT-2015	\$373.75
Maintenance and Operations	Chick-fil-A	30-NOV-2015	\$194.35
Maintenance and Operations	Chili's Grill & Bar	08-JAN-2016	\$803.92
Maintenance and Operations	Chilton, Larry	17-FEB-2016	\$195.00
Maintenance and Operations	Chrome River Technologies Inc	03-DEC-2015	\$1,750.00
Maintenance and Operations	Chrome River Technologies Inc	03-FEB-2016	\$1,750.00
Maintenance and Operations	Chrome River Technologies Inc	03-JUN-2016	\$1,750.00
Maintenance and Operations	Chrome River Technologies Inc	03-SEP-2015	\$1,750.00
Maintenance and Operations	Chrome River Technologies Inc	04-MAR-2016	\$1,750.00
Maintenance and Operations	Chrome River Technologies Inc	04-MAY-2016	\$1,750.00
Maintenance and Operations	Chrome River Technologies Inc	04-NOV-2015	\$1,750.00
Maintenance and Operations	Chrome River Technologies Inc	05-APR-2016	\$1,750.00
Maintenance and Operations	Chrome River Technologies Inc	05-AUG-2015	\$1,750.00
Maintenance and Operations	Chrome River Technologies Inc	05-JAN-2016	\$1,750.00
Maintenance and Operations	Chrome River Technologies Inc	07-OCT-2015	\$1,750.00
Maintenance and Operations	Chrome River Technologies Inc	13-JUL-2015	\$1,750.00
Maintenance and Operations	Cialone, Ernest	13-AUG-2015	\$45.87
Maintenance and Operations	Cialone, Ernest	26-MAY-2016	\$17.52
Maintenance and Operations	Cialone, Ernest	28-JUN-2016	\$12.26
Maintenance and Operations	Cintas Corp	01-DEC-2015	\$381.33
Maintenance and Operations	Cintas Corp	06-AUG-2015	\$509.20
Maintenance and Operations	Cintas Corp	12-NOV-2015	\$620.86
Maintenance and Operations	Cintas Corp	13-MAY-2016	\$737.01
Maintenance and Operations	Cintas Corp	20-APR-2016	\$510.25
Maintenance and Operations	Cintas Corp	21-DEC-2015	\$286.12
Maintenance and Operations	Cintas Corp	21-JUN-2016	\$387.94
Maintenance and Operations	City Wire	07-AUG-2015	\$2,000.00
Maintenance and Operations	City of Fort Smith	02-DEC-2015	\$166.78
Maintenance and Operations	City of Fort Smith	02-FEB-2016	\$28.72
Maintenance and Operations	City of Fort Smith	02-OCT-2015	\$20.00
Maintenance and Operations	City of Fort Smith	04-MAR-2016	\$38.46
Maintenance and Operations	City of Fort Smith	04-MAY-2016	\$38.46
Maintenance and Operations	City of Fort Smith	04-SEP-2015	\$79.66
Maintenance and Operations	City of Fort Smith	05-APR-2016	\$2,278.51
Maintenance and Operations	City of Fort Smith	05-FEB-2016	\$2,718.00
Maintenance and Operations	City of Fort Smith	06-JAN-2016	\$24.12
Maintenance and Operations	City of Fort Smith	06-MAY-2016	\$1,900.86
Maintenance and Operations	City of Fort Smith	06-NOV-2015	\$2,082.30
Maintenance and Operations	City of Fort Smith	07-APR-2016	\$28.72
Maintenance and Operations	City of Fort Smith	07-AUG-2015	\$32.06
Maintenance and Operations	City of Fort Smith	07-DEC-2015	\$2,022.03
Maintenance and Operations	City of Fort Smith	07-MAR-2016	\$3,234.03
Maintenance and Operations	City of Fort Smith	08-JAN-2016	\$1,719.75
Maintenance and Operations	City of Fort Smith	08-JUL-2015	\$32.06
Maintenance and Operations	City of Fort Smith	09-JUL-2015	\$1,659.83
Maintenance and Operations	City of Fort Smith	09-JUN-2016	\$3,750.05
Maintenance and Operations	City of Fort Smith	09-SEP-2015	\$3,042.80

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	City of Fort Smith	12-OCT-2015	\$1,579.24
Maintenance and Operations	City of Fort Smith	15-DEC-2015	\$120.87
Maintenance and Operations	City of Fort Smith	15-JAN-2016	\$107.80
Maintenance and Operations	City of Fort Smith	15-JUL-2015	\$105.00
Maintenance and Operations	City of Fort Smith	15-OCT-2015	\$112.93
Maintenance and Operations	City of Fort Smith	16-MAR-2016	\$127.27
Maintenance and Operations	City of Fort Smith	16-NOV-2015	\$112.93
Maintenance and Operations	City of Fort Smith	16-SEP-2015	\$112.93
Maintenance and Operations	City of Fort Smith	17-AUG-2015	\$2,171.17
Maintenance and Operations	City of Fort Smith	17-FEB-2016	\$98.06
Maintenance and Operations	City of Fort Smith	17-JUN-2016	\$107.80
Maintenance and Operations	City of Fort Smith	17-MAY-2016	\$117.53
Maintenance and Operations	City of Fort Smith	18-AUG-2015	\$120.87
Maintenance and Operations	City of Fort Smith	19-APR-2016	\$107.80
Maintenance and Operations	City of Fort Smith	21-AUG-2015	\$31,812.50
Maintenance and Operations	City of Fort Smith	22-DEC-2015	\$32,048.66
Maintenance and Operations	City of Fort Smith	22-JUL-2015	\$31,967.97
Maintenance and Operations	City of Fort Smith	23-MAR-2016	\$37,887.08
Maintenance and Operations	City of Fort Smith	24-JUN-2016	\$37,701.91
Maintenance and Operations	City of Fort Smith	24-MAR-2016	\$84.03
Maintenance and Operations	City of Fort Smith	24-MAY-2016	\$34,408.54
Maintenance and Operations	City of Fort Smith	24-SEP-2015	\$40,872.45
Maintenance and Operations	City of Fort Smith	25-APR-2016	\$31,619.81
Maintenance and Operations	City of Fort Smith	25-FEB-2016	\$23,688.68
Maintenance and Operations	City of Fort Smith	25-JAN-2016	\$24,754.64
Maintenance and Operations	City of Fort Smith	25-NOV-2015	\$43,010.08
Maintenance and Operations	City of Fort Smith	26-APR-2016	\$60.32
Maintenance and Operations	City of Fort Smith	26-AUG-2015	\$141.98
Maintenance and Operations	City of Fort Smith	26-JAN-2016	\$47.15
Maintenance and Operations	City of Fort Smith	27-JUN-2016	\$52.42
Maintenance and Operations	City of Fort Smith	28-OCT-2015	\$53,725.06
Maintenance and Operations	Clafin Medical Equipment	15-DEC-2015	\$149.66
Maintenance and Operations	Claridge Products and	07-APR-2016	\$1,098.67
Maintenance and Operations	Claridge Products and	11-JAN-2016	\$13,913.00
Maintenance and Operations	Clark Contractors LLC	23-MAY-2016	\$11,498,070.00
Maintenance and Operations	Clark Contractors LLC	23-MAY-2016	-\$11,498,070.00
Maintenance and Operations	Clark, Angela	11-NOV-2015	\$150.00
Maintenance and Operations	Clark, Dustin	01-JUL-2015	\$1,200.00
Maintenance and Operations	Clark, Dustin	13-OCT-2015	\$300.00
Maintenance and Operations	Classic Collision Center	03-FEB-2016	\$2,743.44
Maintenance and Operations	Classic Collision Center	08-MAR-2016	\$4,238.19
Maintenance and Operations	Clear Channel Outdoor	26-OCT-2015	-\$860.00
Maintenance and Operations	Clear Channel Outdoor	26-OCT-2015	\$430.00
Maintenance and Operations	Clear Channel Outdoor	26-OCT-2015	\$860.00
Maintenance and Operations	Clem, Bryan	24-MAR-2016	\$50.00
Maintenance and Operations	Club Colors	14-JAN-2016	\$428.00
Maintenance and Operations	Club Colors	26-JAN-2016	\$427.50
Maintenance and Operations	Club Colors	28-AUG-2015	\$3,424.00
Maintenance and Operations	Club Colors	28-SEP-2015	\$676.00
Maintenance and Operations	Club Colors	30-OCT-2015	\$484.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Cobley, Sheri	01-JUL-2015	\$1,200.00
Maintenance and Operations	Cobley, Sheri	13-OCT-2015	\$300.00
Maintenance and Operations	Cobley, Sheri	28-JUN-2016	\$700.00
Maintenance and Operations	Coca Cola Bottling Co	02-FEB-2016	\$821.70
Maintenance and Operations	Coca Cola Bottling Co	02-NOV-2015	\$485.00
Maintenance and Operations	Coca Cola Bottling Co	03-MAR-2016	\$1,072.00
Maintenance and Operations	Coca Cola Bottling Co	07-DEC-2015	\$592.00
Maintenance and Operations	Coca Cola Bottling Co	08-JAN-2016	\$592.00
Maintenance and Operations	Coca Cola Bottling Co	10-FEB-2016	\$576.00
Maintenance and Operations	Coca Cola Bottling Co	11-SEP-2015	\$546.00
Maintenance and Operations	Coca Cola Bottling Co	15-DEC-2015	\$772.00
Maintenance and Operations	Coca Cola Bottling Co	15-JAN-2016	\$1,629.90
Maintenance and Operations	Coca Cola Bottling Co	17-JUN-2016	\$208.00
Maintenance and Operations	Coca Cola Bottling Co	18-NOV-2015	\$801.60
Maintenance and Operations	Coca Cola Bottling Co	19-OCT-2015	\$384.00
Maintenance and Operations	Coca Cola Bottling Co	22-FEB-2016	\$2,226.40
Maintenance and Operations	Coca Cola Bottling Co	24-JUL-2015	\$433.60
Maintenance and Operations	Coca Cola Bottling Co	26-AUG-2015	\$1,482.40
Maintenance and Operations	Coca Cola Bottling Co	27-APR-2016	\$140.00
Maintenance and Operations	Coca Cola Bottling Co	27-JUL-2015	\$480.00
Maintenance and Operations	Coca Cola Bottling Co	30-JUL-2015	\$320.00
Maintenance and Operations	Coca Cola Bottling Co	30-SEP-2015	\$560.80
Maintenance and Operations	Coleman Pharmacy Inc	02-OCT-2015	\$2.92
Maintenance and Operations	Coleman Pharmacy Inc	04-MAY-2016	\$42.57
Maintenance and Operations	Coleman Pharmacy Inc	05-FEB-2016	\$87.79
Maintenance and Operations	Coleman Pharmacy Inc	07-APR-2016	\$15.84
Maintenance and Operations	Coleman Pharmacy Inc	07-DEC-2015	\$42.01
Maintenance and Operations	Coleman Pharmacy Inc	08-JAN-2016	\$12.69
Maintenance and Operations	Coleman Pharmacy Inc	09-JUN-2016	\$17.83
Maintenance and Operations	Coleman Pharmacy Inc	18-NOV-2015	\$7.00
Maintenance and Operations	Collections Floral Inc	28-OCT-2015	\$493.88
Maintenance and Operations	CollegeSource Inc	27-JUL-2015	\$3,259.00
Maintenance and Operations	Collier, Susan	18-APR-2016	\$150.00
Maintenance and Operations	Colorado State University	10-MAY-2016	\$240.00
Maintenance and Operations	Colorado State University	10-MAY-2016	-\$240.00
Maintenance and Operations	Colorado State University	25-AUG-2015	-\$100.00
Maintenance and Operations	Colorado State University	25-AUG-2015	-\$200.00
Maintenance and Operations	Colorado State University	25-AUG-2015	\$100.00
Maintenance and Operations	Colorado State University	25-AUG-2015	\$200.00
Maintenance and Operations	Colorado State University	27-AUG-2015	\$100.00
Maintenance and Operations	Columbia Artist Management	15-FEB-2016	\$10,500.00
Maintenance and Operations	Columbia Artist Management	15-JAN-2016	\$3,500.00
Maintenance and Operations	Commercial Door & Hardware	13-JUN-2016	\$658.50
Maintenance and Operations	Commission on Collegiate	29-JAN-2016	\$5,250.00
Maintenance and Operations	Communications Supply	01-APR-2016	\$46.00
Maintenance and Operations	Communications Supply	01-JUL-2015	\$4,441.20
Maintenance and Operations	Communications Supply	02-OCT-2015	\$2,686.60
Maintenance and Operations	Communications Supply	03-DEC-2015	\$2,317.60
Maintenance and Operations	Communications Supply	03-MAY-2016	\$1,195.00
Maintenance and Operations	Communications Supply	06-APR-2016	\$1,244.92

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Communications Supply	06-APR-2016	-\$6,456.23
Maintenance and Operations	Communications Supply	06-APR-2016	-\$1,340.26
Maintenance and Operations	Communications Supply	06-APR-2016	\$6,456.23
Maintenance and Operations	Communications Supply	06-APR-2016	\$1,221.20
Maintenance and Operations	Communications Supply	08-JUL-2015	-\$6,927.17
Maintenance and Operations	Communications Supply	08-JUL-2015	\$3,310.02
Maintenance and Operations	Communications Supply	08-JUL-2015	\$6,927.17
Maintenance and Operations	Communications Supply	08-MAR-2016	\$571.60
Maintenance and Operations	Communications Supply	09-MAR-2016	\$7.06
Maintenance and Operations	Communications Supply	10-DEC-2015	\$1,563.95
Maintenance and Operations	Communications Supply	15-JUL-2015	\$837.35
Maintenance and Operations	Communications Supply	20-JUL-2015	\$3,295.80
Maintenance and Operations	Communications Supply	25-APR-2016	\$1,772.50
Maintenance and Operations	Communications Supply	30-SEP-2015	\$440.00
Maintenance and Operations	Communications Supply	31-JUL-2015	\$1,500.65
Maintenance and Operations	Computer Lab Solutions LLC	28-APR-2016	\$2,491.00
Maintenance and Operations	Computer Lab Solutions LLC	30-OCT-2015	\$5,000.00
Maintenance and Operations	Conference Direct LLC	06-JUN-2016	\$925.00
Maintenance and Operations	Conference Direct LLC	07-JUN-2016	\$925.00
Maintenance and Operations	Conrad, Christopher	18-APR-2016	\$150.00
Maintenance and Operations	Cookson Hills Publishers Inc	03-MAY-2016	\$327.00
Maintenance and Operations	Cookson Hills Publishers Inc	04-MAY-2016	\$122.60
Maintenance and Operations	Cookson Hills Publishers Inc	07-JUN-2016	\$130.80
Maintenance and Operations	Cookson Hills Publishers Inc	08-FEB-2016	\$347.17
Maintenance and Operations	Cookson Hills Publishers Inc	12-APR-2016	\$520.91
Maintenance and Operations	Cooper Clinic PA	03-SEP-2015	\$209.92
Maintenance and Operations	Cooper Clinic PA	08-DEC-2015	\$114.75
Maintenance and Operations	Cooper Clinic PA	21-DEC-2015	\$11.70
Maintenance and Operations	Cooper Clinic PA	23-JUN-2016	\$49.64
Maintenance and Operations	Copeland, Stephan	01-APR-2016	\$77.33
Maintenance and Operations	Copeland, Stephan	04-NOV-2015	\$288.23
Maintenance and Operations	Copeland, Stephan	08-APR-2016	\$1,353.60
Maintenance and Operations	Copeland, Stephan	10-DEC-2015	\$1,370.85
Maintenance and Operations	Copeland, Stephan	10-JUN-2016	\$2,065.07
Maintenance and Operations	Copeland, Stephan	10-MAY-2016	\$1,776.60
Maintenance and Operations	Copeland, Stephan	13-JAN-2016	\$112.48
Maintenance and Operations	Copeland, Stephan	21-JUN-2016	\$126.54
Maintenance and Operations	Copeland, Stephan	24-MAY-2016	\$843.60
Maintenance and Operations	Copeland, Tara	09-MAY-2016	\$200.00
Maintenance and Operations	Core Business Technologies	06-NOV-2015	\$3,468.00
Maintenance and Operations	Core Business Technologies	06-NOV-2015	\$15,025.50
Maintenance and Operations	Core Business Technologies	20-APR-2016	\$15,025.50
Maintenance and Operations	Core Business Technologies	27-AUG-2015	\$15,025.50
Maintenance and Operations	Core Business Technologies	27-JAN-2016	\$15,025.50
Maintenance and Operations	Core Business Technologies	30-NOV-2015	\$14,088.96
Maintenance and Operations	Cormack, Sherie	18-APR-2016	\$75.00
Maintenance and Operations	Corrugated Specialties	03-SEP-2015	\$70.00
Maintenance and Operations	Corrugated Specialties	15-FEB-2016	\$90.08
Maintenance and Operations	Council for Advancement and	11-SEP-2015	\$3,731.00
Maintenance and Operations	Council for Higher Education	28-JUL-2015	\$1,650.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Council for Opportunity in	14-JAN-2016	\$3,650.00
Maintenance and Operations	Council for the Accreditation of	24-SEP-2015	\$2,650.00
Maintenance and Operations	Council of Colleges of Arts and	24-AUG-2015	\$500.00
Maintenance and Operations	Council on Social Work	24-SEP-2015	\$7,298.00
Maintenance and Operations	Cox Communications Inc	01-JUN-2016	\$13.75
Maintenance and Operations	Cox Communications Inc	05-APR-2016	\$200.18
Maintenance and Operations	Cox Communications Inc	05-AUG-2015	\$329.60
Maintenance and Operations	Cox Communications Inc	07-APR-2016	\$169.59
Maintenance and Operations	Cox Communications Inc	07-MAR-2016	\$369.77
Maintenance and Operations	Cox Communications Inc	08-APR-2016	\$23,820.47
Maintenance and Operations	Cox Communications Inc	08-JAN-2016	\$372.06
Maintenance and Operations	Cox Communications Inc	08-JUL-2015	\$215.49
Maintenance and Operations	Cox Communications Inc	08-MAR-2016	\$23,587.30
Maintenance and Operations	Cox Communications Inc	09-DEC-2015	\$372.06
Maintenance and Operations	Cox Communications Inc	09-FEB-2016	\$23,955.86
Maintenance and Operations	Cox Communications Inc	09-JUN-2016	\$23,905.55
Maintenance and Operations	Cox Communications Inc	09-NOV-2015	\$23,907.84
Maintenance and Operations	Cox Communications Inc	10-DEC-2015	\$23,667.25
Maintenance and Operations	Cox Communications Inc	10-JUN-2016	\$131.56
Maintenance and Operations	Cox Communications Inc	10-MAY-2016	\$200.18
Maintenance and Operations	Cox Communications Inc	10-NOV-2015	\$131.47
Maintenance and Operations	Cox Communications Inc	11-JAN-2016	\$23,667.37
Maintenance and Operations	Cox Communications Inc	12-APR-2016	\$736.45
Maintenance and Operations	Cox Communications Inc	12-AUG-2015	\$23,667.53
Maintenance and Operations	Cox Communications Inc	12-FEB-2016	\$330.13
Maintenance and Operations	Cox Communications Inc	12-JAN-2016	\$330.13
Maintenance and Operations	Cox Communications Inc	12-MAY-2016	\$23,966.88
Maintenance and Operations	Cox Communications Inc	12-NOV-2015	\$477.06
Maintenance and Operations	Cox Communications Inc	12-OCT-2015	\$24,240.31
Maintenance and Operations	Cox Communications Inc	13-JUL-2015	\$24,039.91
Maintenance and Operations	Cox Communications Inc	13-JUN-2016	\$151.32
Maintenance and Operations	Cox Communications Inc	14-DEC-2015	\$330.13
Maintenance and Operations	Cox Communications Inc	14-MAR-2016	\$129.95
Maintenance and Operations	Cox Communications Inc	14-SEP-2015	\$169.60
Maintenance and Operations	Cox Communications Inc	15-JUL-2015	\$200.19
Maintenance and Operations	Cox Communications Inc	15-SEP-2015	\$24,070.87
Maintenance and Operations	Cox Communications Inc	16-MAR-2016	\$89.44
Maintenance and Operations	Cox Communications Inc	18-AUG-2015	\$200.19
Maintenance and Operations	Cox Communications Inc	18-DEC-2015	\$156.73
Maintenance and Operations	Cox Communications Inc	19-APR-2016	\$286.74
Maintenance and Operations	Cox Communications Inc	19-FEB-2016	\$156.45
Maintenance and Operations	Cox Communications Inc	19-MAY-2016	\$157.60
Maintenance and Operations	Cox Communications Inc	19-NOV-2015	\$157.93
Maintenance and Operations	Cox Communications Inc	20-AUG-2015	\$156.99
Maintenance and Operations	Cox Communications Inc	20-JAN-2016	\$156.29
Maintenance and Operations	Cox Communications Inc	20-JUL-2015	\$145.78
Maintenance and Operations	Cox Communications Inc	21-APR-2016	\$89.38
Maintenance and Operations	Cox Communications Inc	21-AUG-2015	\$89.39
Maintenance and Operations	Cox Communications Inc	21-JAN-2016	\$89.38
Maintenance and Operations	Cox Communications Inc	21-JUN-2016	\$424.60

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Cox Communications Inc	21-MAR-2016	\$158.48
Maintenance and Operations	Cox Communications Inc	21-SEP-2015	\$160.04
Maintenance and Operations	Cox Communications Inc	22-APR-2016	\$264.13
Maintenance and Operations	Cox Communications Inc	22-DEC-2015	\$353.51
Maintenance and Operations	Cox Communications Inc	22-JUL-2015	\$89.39
Maintenance and Operations	Cox Communications Inc	22-JUN-2016	\$89.38
Maintenance and Operations	Cox Communications Inc	22-MAR-2016	\$289.56
Maintenance and Operations	Cox Communications Inc	22-OCT-2015	\$245.61
Maintenance and Operations	Cox Communications Inc	23-FEB-2016	\$63.95
Maintenance and Operations	Cox Communications Inc	23-JUN-2016	\$63.95
Maintenance and Operations	Cox Communications Inc	23-SEP-2015	\$553.72
Maintenance and Operations	Cox Communications Inc	24-JUL-2015	\$63.95
Maintenance and Operations	Cox Communications Inc	24-MAR-2016	\$63.95
Maintenance and Operations	Cox Communications Inc	24-NOV-2015	\$353.51
Maintenance and Operations	Cox Communications Inc	25-FEB-2016	\$89.38
Maintenance and Operations	Cox Communications Inc	25-JAN-2016	\$264.13
Maintenance and Operations	Cox Communications Inc	26-AUG-2015	\$63.95
Maintenance and Operations	Cox Communications Inc	26-FEB-2016	\$200.18
Maintenance and Operations	Cox Communications Inc	26-MAY-2016	\$353.51
Maintenance and Operations	Cox Communications Inc	27-JUN-2016	\$200.18
Maintenance and Operations	Cox Communications Inc	28-JUL-2015	\$347.98
Maintenance and Operations	Cox Communications Inc	28-OCT-2015	\$264.13
Maintenance and Operations	Cox Communications Inc	29-APR-2016	\$13.75
Maintenance and Operations	Cox Communications Inc	31-MAR-2016	\$22.92
Maintenance and Operations	Cox, Leroy	01-OCT-2015	\$264.40
Maintenance and Operations	Cox, Leroy	01-OCT-2015	-\$264.40
Maintenance and Operations	Crabtree, Summer	25-NOV-2015	\$150.00
Maintenance and Operations	Craig's Cabinets & Remodeling	24-MAR-2016	\$545.00
Maintenance and Operations	Creative Artists Agency	16-OCT-2015	\$17,500.00
Maintenance and Operations	Creative Outdoor Advertising of	26-AUG-2015	\$948.00
Maintenance and Operations	Crestline Specialties Inc	13-JUL-2015	\$808.11
Maintenance and Operations	Crestline Specialties Inc	21-JUN-2016	\$647.33
Maintenance and Operations	Cruse Uniforms & Equipment	18-MAY-2016	\$1,591.38
Maintenance and Operations	Culwell, Michael	29-JAN-2016	\$2,621.84
Maintenance and Operations	Cumulus Broadcasting LLC	07-DEC-2015	\$456.00
Maintenance and Operations	Custom Awards and Engraving	06-MAY-2016	\$57.62
Maintenance and Operations	Custom Awards and Engraving	08-FEB-2016	\$1,128.04
Maintenance and Operations	Custom Awards and Engraving	10-JUN-2016	\$240.96
Maintenance and Operations	Custom Awards and Engraving	19-NOV-2015	\$24.69
Maintenance and Operations	Custom Awards and Engraving	21-JUN-2016	\$1,149.92
Maintenance and Operations	Custom Awards and Engraving	23-JUN-2016	\$1,703.87
Maintenance and Operations	Custom Awards and Engraving	28-APR-2016	\$323.76
Maintenance and Operations	Custom Awards and Engraving	28-JAN-2016	\$211.27
Maintenance and Operations	Custom Awards and Engraving	30-OCT-2015	\$193.99
Maintenance and Operations	D'Aubin, Grant	09-DEC-2015	\$200.00
Maintenance and Operations	D'Aubin, Grant	14-DEC-2015	\$3,264.60
Maintenance and Operations	D'Aubin, Grant	14-DEC-2015	\$652.92
Maintenance and Operations	D'Aubin, Grant	14-DEC-2015	-\$652.92
Maintenance and Operations	D'Aubin, Grant	14-DEC-2015	-\$3,264.60
Maintenance and Operations	D'Aubin, Grant	21-JUN-2016	\$698.72

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	D'Aubin, Grant	31-JUL-2015	\$652.92
Maintenance and Operations	DENTSPLY International	12-OCT-2015	\$61.75
Maintenance and Operations	DENTSPLY International	28-SEP-2015	\$487.50
Maintenance and Operations	DLT Solutions LLC	02-FEB-2016	\$17.00
Maintenance and Operations	DLT Solutions LLC	05-APR-2016	\$17.01
Maintenance and Operations	DLT Solutions LLC	06-MAY-2016	\$17.01
Maintenance and Operations	DLT Solutions LLC	07-OCT-2015	\$15,488.71
Maintenance and Operations	DLT Solutions LLC	08-MAR-2016	\$16.99
Maintenance and Operations	DLT Solutions LLC	11-NOV-2015	\$10.16
Maintenance and Operations	DLT Solutions LLC	13-AUG-2015	\$2.50
Maintenance and Operations	DLT Solutions LLC	13-JAN-2016	\$17.48
Maintenance and Operations	DLT Solutions LLC	14-OCT-2015	\$2.50
Maintenance and Operations	DLT Solutions LLC	15-JUL-2015	\$2.98
Maintenance and Operations	DLT Solutions LLC	15-SEP-2015	\$2.57
Maintenance and Operations	DLT Solutions LLC	17-DEC-2015	\$17.09
Maintenance and Operations	DLT Solutions LLC	27-MAY-2016	\$17.02
Maintenance and Operations	DSD Band Instrument Repair Co	01-FEB-2016	\$35.00
Maintenance and Operations	DSD Band Instrument Repair Co	05-MAY-2016	\$170.00
Maintenance and Operations	Dancenance Entertainment	01-SEP-2015	\$300.00
Maintenance and Operations	Dancenance Entertainment	06-MAY-2016	\$400.00
Maintenance and Operations	Dancenance Entertainment	12-JAN-2017	-\$2,000.00
Maintenance and Operations	Dancenance Entertainment	12-JAN-2017	\$2,000.00
Maintenance and Operations	Dancenance Entertainment	18-AUG-2015	\$1,700.00
Maintenance and Operations	Dancenance Entertainment	18-FEB-2016	\$200.00
Maintenance and Operations	Dancenance Entertainment	23-SEP-2015	\$800.00
Maintenance and Operations	Dancenance Entertainment	25-AUG-2015	\$2,000.00
Maintenance and Operations	Danciu, Cheri	01-JUL-2015	\$1,113.00
Maintenance and Operations	Danciu, Cheri	13-OCT-2015	\$150.00
Maintenance and Operations	Darbeau, Ron	08-APR-2016	\$89.12
Maintenance and Operations	Darbeau, Ron	10-MAR-2016	\$154.71
Maintenance and Operations	Darbeau, Ron	12-APR-2016	\$76.33
Maintenance and Operations	Darbeau, Ron	13-OCT-2015	\$129.56
Maintenance and Operations	Darbeau, Ron	14-DEC-2015	\$76.80
Maintenance and Operations	Darbeau, Ron	21-APR-2016	\$80.18
Maintenance and Operations	Darbeau, Ron	22-APR-2016	\$54.20
Maintenance and Operations	Darbeau, Ron	26-JAN-2016	\$245.93
Maintenance and Operations	Darden-Moose, Lisa	18-APR-2016	\$75.00
Maintenance and Operations	Davidson, Pamela	15-JUL-2015	\$75.66
Maintenance and Operations	Davis, Catelyn	12-NOV-2015	\$150.00
Maintenance and Operations	Davis, Laura	01-JUL-2015	\$1,200.00
Maintenance and Operations	Davis, Laura	13-OCT-2015	\$300.00
Maintenance and Operations	Davis, Sheila	27-JUN-2016	\$22.95
Maintenance and Operations	Davis, Susan	01-JUL-2015	\$1,200.00
Maintenance and Operations	Davis, Susan	13-OCT-2015	\$150.00
Maintenance and Operations	DeBoer, Andrew	28-JUN-2016	\$50.00
Maintenance and Operations	Deffenbaugh ROS Acquisition	14-JUL-2015	\$65.31
Maintenance and Operations	Deffenbaugh, Brandi	25-NOV-2015	\$150.00
Maintenance and Operations	Dell Computer Corporation	01-APR-2016	\$2,246.56
Maintenance and Operations	Dell Computer Corporation	01-JUN-2016	\$1,279.64
Maintenance and Operations	Dell Computer Corporation	03-JUN-2016	\$2,106.61

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Dell Computer Corporation	03-MAY-2016	\$2,947.99
Maintenance and Operations	Dell Computer Corporation	06-AUG-2015	\$2,052.99
Maintenance and Operations	Dell Computer Corporation	07-APR-2016	\$3,059.14
Maintenance and Operations	Dell Computer Corporation	07-AUG-2015	\$74,155.14
Maintenance and Operations	Dell Computer Corporation	07-DEC-2015	\$2,829.65
Maintenance and Operations	Dell Computer Corporation	07-JUN-2016	\$2,405.48
Maintenance and Operations	Dell Computer Corporation	07-OCT-2015	\$1,486.08
Maintenance and Operations	Dell Computer Corporation	09-DEC-2015	\$3,862.37
Maintenance and Operations	Dell Computer Corporation	09-MAY-2016	\$962.86
Maintenance and Operations	Dell Computer Corporation	10-FEB-2016	\$4,029.75
Maintenance and Operations	Dell Computer Corporation	11-MAY-2016	\$5,277.51
Maintenance and Operations	Dell Computer Corporation	12-APR-2016	\$1,282.70
Maintenance and Operations	Dell Computer Corporation	12-AUG-2015	\$2,537.90
Maintenance and Operations	Dell Computer Corporation	14-OCT-2015	\$958.29
Maintenance and Operations	Dell Computer Corporation	15-DEC-2015	\$600.51
Maintenance and Operations	Dell Computer Corporation	15-OCT-2015	\$4,835.69
Maintenance and Operations	Dell Computer Corporation	15-SEP-2015	\$49.93
Maintenance and Operations	Dell Computer Corporation	16-FEB-2016	\$2,963.03
Maintenance and Operations	Dell Computer Corporation	16-JUL-2015	\$4,301.49
Maintenance and Operations	Dell Computer Corporation	16-MAY-2016	\$9,840.94
Maintenance and Operations	Dell Computer Corporation	18-FEB-2016	\$1,567.71
Maintenance and Operations	Dell Computer Corporation	18-MAY-2016	\$1,521.65
Maintenance and Operations	Dell Computer Corporation	20-AUG-2015	\$2,126.05
Maintenance and Operations	Dell Computer Corporation	20-JUN-2016	\$1,671.75
Maintenance and Operations	Dell Computer Corporation	21-JUL-2015	\$81,007.65
Maintenance and Operations	Dell Computer Corporation	21-OCT-2015	\$2,286.57
Maintenance and Operations	Dell Computer Corporation	22-DEC-2015	\$1,912.64
Maintenance and Operations	Dell Computer Corporation	22-SEP-2015	\$6,308.53
Maintenance and Operations	Dell Computer Corporation	23-JUL-2015	\$10,184.76
Maintenance and Operations	Dell Computer Corporation	23-MAR-2016	\$1,113.95
Maintenance and Operations	Dell Computer Corporation	23-NOV-2015	\$1,414.80
Maintenance and Operations	Dell Computer Corporation	23-OCT-2015	\$1,375.62
Maintenance and Operations	Dell Computer Corporation	24-JUL-2015	\$95,655.08
Maintenance and Operations	Dell Computer Corporation	24-NOV-2015	\$3,825.29
Maintenance and Operations	Dell Computer Corporation	27-JUN-2016	\$2,106.61
Maintenance and Operations	Dell Computer Corporation	27-MAY-2016	\$1,627.77
Maintenance and Operations	Dell Computer Corporation	27-MAY-2016	\$17.66
Maintenance and Operations	Dell Computer Corporation	28-APR-2016	\$373.55
Maintenance and Operations	Dell Computer Corporation	28-AUG-2015	\$548.28
Maintenance and Operations	Dell Computer Corporation	28-JAN-2016	\$2,171.63
Maintenance and Operations	Dell Computer Corporation	29-OCT-2015	\$9,564.09
Maintenance and Operations	Dell Computer Corporation	30-JUL-2015	\$29,242.41
Maintenance and Operations	Dell Computer Corporation	30-JUL-2015	\$25,929.75
Maintenance and Operations	Delta Education LLC	29-MAR-2016	\$2,891.33
Maintenance and Operations	Delta Education LLC	30-MAR-2016	\$108.17
Maintenance and Operations	Demco Inc	22-SEP-2015	\$1,952.20
Maintenance and Operations	Denoyer Geppert International	02-FEB-2016	\$4,570.00
Maintenance and Operations	Denoyer Geppert International	26-JAN-2016	\$301.35
Maintenance and Operations	Denoyer Geppert International	29-MAR-2016	\$103.80
Maintenance and Operations	Department of Finance &	02-DEC-2015	\$7.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Department of Finance &	06-JAN-2016	\$150.45
Maintenance and Operations	Department of Finance &	07-DEC-2015	\$46.00
Maintenance and Operations	Department of Finance &	07-OCT-2015	\$2.78
Maintenance and Operations	Department of Finance &	13-JUN-2016	\$55.78
Maintenance and Operations	Department of Finance &	13-MAY-2016	\$46.00
Maintenance and Operations	Department of Finance &	13-NOV-2015	-\$3,250.73
Maintenance and Operations	Department of Finance &	13-NOV-2015	-\$19,090.74
Maintenance and Operations	Department of Finance &	13-NOV-2015	\$19,090.74
Maintenance and Operations	Department of Finance &	13-NOV-2015	\$66.00
Maintenance and Operations	Department of Finance &	14-DEC-2015	\$189.45
Maintenance and Operations	Department of Finance &	14-DEC-2015	\$7.00
Maintenance and Operations	Department of Finance &	14-DEC-2015	-\$189.45
Maintenance and Operations	Department of Finance &	16-MAR-2016	-\$51.78
Maintenance and Operations	Department of Finance &	16-MAR-2016	-\$207.12
Maintenance and Operations	Department of Finance &	16-MAR-2016	\$51.78
Maintenance and Operations	Department of Finance &	16-MAR-2016	\$207.12
Maintenance and Operations	Department of Finance &	17-MAR-2016	\$63.78
Maintenance and Operations	Department of Finance &	18-DEC-2015	\$7.00
Maintenance and Operations	Department of Finance &	18-MAR-2016	\$37,886.62
Maintenance and Operations	Department of Finance &	18-MAR-2016	\$134.27
Maintenance and Operations	Department of Finance &	18-MAR-2016	-\$6,713.47
Maintenance and Operations	Department of Finance &	18-MAR-2016	-\$37,886.62
Maintenance and Operations	Department of Finance &	19-FEB-2016	-\$40,169.54
Maintenance and Operations	Department of Finance &	19-FEB-2016	-\$6,223.25
Maintenance and Operations	Department of Finance &	19-FEB-2016	\$124.68
Maintenance and Operations	Department of Finance &	19-FEB-2016	\$40,169.54
Maintenance and Operations	Department of Finance &	19-JUL-2016	\$174.00
Maintenance and Operations	Department of Finance &	19-JUL-2016	-\$174.00
Maintenance and Operations	Department of Finance &	20-OCT-2015	-\$3,940.84
Maintenance and Operations	Department of Finance &	20-OCT-2015	-\$29,273.48
Maintenance and Operations	Department of Finance &	20-OCT-2015	\$78.81
Maintenance and Operations	Department of Finance &	20-OCT-2015	\$29,273.48
Maintenance and Operations	Department of Finance &	21-MAR-2016	\$51.78
Maintenance and Operations	Department of Finance &	22-JAN-2016	\$135.45
Maintenance and Operations	Department of Finance &	24-JUL-2015	\$24.00
Maintenance and Operations	Department of Finance &	26-MAY-2016	\$23.89
Maintenance and Operations	Department of Finance &	29-FEB-2016	\$164.45
Maintenance and Operations	Department of Information	12-FEB-2016	\$11.45
Maintenance and Operations	Department of Information	18-AUG-2015	\$11.45
Maintenance and Operations	Department of Information	21-APR-2016	\$11.45
Maintenance and Operations	Department of Information	22-DEC-2015	\$11.45
Maintenance and Operations	Department of Information	22-JUL-2015	\$1,048.95
Maintenance and Operations	Department of Information	22-MAR-2016	\$11.45
Maintenance and Operations	Department of Information	23-SEP-2015	\$11.45
Maintenance and Operations	Department of Information	24-NOV-2015	\$11.45
Maintenance and Operations	Department of Information	25-FEB-2016	\$11.45
Maintenance and Operations	Department of Information	26-MAY-2016	\$11.45
Maintenance and Operations	Department of Information	27-JUN-2016	\$11.45
Maintenance and Operations	Department of Information	28-OCT-2015	\$11.45
Maintenance and Operations	Design Science Inc	24-FEB-2016	\$1,795.50

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Details Nashville LLC	07-AUG-2015	\$10,952.03
Maintenance and Operations	Developing Artist Mgmt	27-APR-2016	\$262.50
Maintenance and Operations	Dick Blick Co	07-JUL-2015	\$1,879.99
Maintenance and Operations	Dick Blick Co	08-DEC-2015	\$2,382.03
Maintenance and Operations	Dick Blick Co	28-JAN-2016	\$1,034.46
Maintenance and Operations	Dickens, Kimberly	18-APR-2016	\$75.00
Maintenance and Operations	Discount School Supply	01-APR-2016	\$1,043.71
Maintenance and Operations	Discount School Supply	11-FEB-2016	\$739.44
Maintenance and Operations	Discount School Supply	24-MAY-2016	\$454.94
Maintenance and Operations	Dixie Digital Imaging Inc	01-DEC-2015	\$5,830.42
Maintenance and Operations	Dixie Digital Imaging Inc	02-FEB-2016	\$4,132.46
Maintenance and Operations	Dixie Digital Imaging Inc	04-MAR-2016	\$4,569.28
Maintenance and Operations	Dixie Digital Imaging Inc	05-MAY-2016	\$5,612.57
Maintenance and Operations	Dixie Digital Imaging Inc	06-AUG-2015	\$4,312.01
Maintenance and Operations	Dixie Digital Imaging Inc	07-JAN-2016	\$4,893.28
Maintenance and Operations	Dixie Digital Imaging Inc	07-MAR-2016	\$447.17
Maintenance and Operations	Dixie Digital Imaging Inc	08-APR-2016	\$5,243.90
Maintenance and Operations	Dixie Digital Imaging Inc	10-JUL-2015	\$5,682.98
Maintenance and Operations	Dixie Digital Imaging Inc	20-APR-2016	\$76.41
Maintenance and Operations	Dixie Digital Imaging Inc	20-AUG-2015	\$4,191.89
Maintenance and Operations	Dixie Digital Imaging Inc	21-DEC-2015	\$97.61
Maintenance and Operations	Dixie Digital Imaging Inc	24-JUN-2016	\$5,087.44
Maintenance and Operations	Dixie Digital Imaging Inc	24-SEP-2015	\$5,259.96
Maintenance and Operations	Dixie Digital Imaging Inc	27-MAY-2016	\$6,034.26
Maintenance and Operations	Dixie Digital Imaging Inc	29-OCT-2015	\$5,404.76
Maintenance and Operations	Dneaster, Michael	14-AUG-2015	\$1,737.50
Maintenance and Operations	Dohle, Lorraine	18-APR-2016	\$150.00
Maintenance and Operations	Donald W Reynolds Cancer	17-MAR-2016	\$75.00
Maintenance and Operations	Donald W Reynolds Cancer	19-FEB-2016	\$500.00
Maintenance and Operations	Doody's Enterprises Inc	27-APR-2016	\$52.50
Maintenance and Operations	Door Tech Sales And Service Inc	13-JUN-2016	\$1,928.94
Maintenance and Operations	Doss, Kimberly	25-NOV-2015	\$150.00
Maintenance and Operations	Downtown Fort Smith Sertoma	21-AUG-2015	\$300.00
Maintenance and Operations	Dramatists Play Service Inc	20-AUG-2015	\$500.00
Maintenance and Operations	Duc Anh International Advisory	02-OCT-2015	\$2,000.00
Maintenance and Operations	Duc Anh International Advisory	02-OCT-2015	-\$2,000.00
Maintenance and Operations	Duc Anh International Advisory	02-OCT-2015	\$1,000.00
Maintenance and Operations	Duc Anh International Advisory	29-SEP-2015	\$1,000.00
Maintenance and Operations	Duc Anh International Advisory	29-SEP-2015	\$5,000.00
Maintenance and Operations	Duc Anh International Advisory	29-SEP-2015	-\$1,000.00
Maintenance and Operations	Duc Anh International Advisory	29-SEP-2015	-\$5,000.00
Maintenance and Operations	Duggan, Starlene	18-APR-2016	\$150.00
Maintenance and Operations	Dunk Fire & Security	05-AUG-2015	\$462.10
Maintenance and Operations	Dunk Fire & Security	08-APR-2016	\$539.97
Maintenance and Operations	Dunk Fire & Security	08-OCT-2015	\$1,473.32
Maintenance and Operations	Dunk Fire & Security	09-NOV-2015	\$4,225.38
Maintenance and Operations	Dunk Fire & Security	10-DEC-2015	\$1,659.75
Maintenance and Operations	Dunk Fire & Security	10-SEP-2015	\$824.23
Maintenance and Operations	Dunk Fire & Security	11-AUG-2015	\$488.39
Maintenance and Operations	Dunk Fire & Security	13-JUN-2016	\$1,551.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Dunk Fire & Security	14-JAN-2016	\$913.13
Maintenance and Operations	Dunk Fire & Security	14-SEP-2015	\$613.32
Maintenance and Operations	Dunk Fire & Security	15-MAR-2016	\$539.97
Maintenance and Operations	Dunk Fire & Security	16-MAY-2016	\$539.97
Maintenance and Operations	Dunk Fire & Security	17-JUL-2015	\$466.45
Maintenance and Operations	Dunk Fire & Security	23-FEB-2016	\$539.97
Maintenance and Operations	Dunk Fire & Security	28-JAN-2016	\$1,180.92
Maintenance and Operations	Dunk Fire & Security	30-NOV-2015	\$2,779.81
Maintenance and Operations	Dunk Fire & Security	31-AUG-2015	\$975.68
Maintenance and Operations	Dunning, Jared	25-APR-2016	\$100.00
Maintenance and Operations	EBSCO Industries Inc	02-OCT-2015	\$74.99
Maintenance and Operations	EBSCO Industries Inc	05-FEB-2016	\$25,446.00
Maintenance and Operations	EBSCO Industries Inc	08-DEC-2015	\$12,803.00
Maintenance and Operations	EBSCO Industries Inc	12-APR-2016	\$11,545.00
Maintenance and Operations	EBSCO Industries Inc	12-FEB-2016	\$5,152.00
Maintenance and Operations	EBSCO Industries Inc	14-AUG-2015	\$15,000.00
Maintenance and Operations	EBSCO Industries Inc	16-JUL-2015	\$18,193.00
Maintenance and Operations	EBSCO Industries Inc	20-OCT-2015	\$14,685.00
Maintenance and Operations	EBSCO Industries Inc	26-FEB-2016	\$16,538.00
Maintenance and Operations	EBSCO Industries Inc	27-APR-2016	\$6,775.00
Maintenance and Operations	EDUCAUSE Inc	01-DEC-2015	\$3,700.00
Maintenance and Operations	EDUCAUSE Inc	07-JUL-2015	\$1,655.00
Maintenance and Operations	EMA Design Automation Inc	15-JUL-2015	\$2,000.00
Maintenance and Operations	EMS Software LLC	14-SEP-2015	\$187.50
Maintenance and Operations	EMS Software LLC	24-JUL-2015	\$1,000.00
Maintenance and Operations	EMS Software LLC	28-SEP-2015	\$12,733.88
Maintenance and Operations	EMS Software LLC	30-OCT-2015	\$750.00
Maintenance and Operations	ETA International	07-JUN-2016	\$60.00
Maintenance and Operations	ETA hand2mind	01-JUL-2015	\$4,209.91
Maintenance and Operations	ETA hand2mind	01-SEP-2015	\$1,179.90
Maintenance and Operations	ETA hand2mind	10-JUN-2016	\$495.25
Maintenance and Operations	ETA hand2mind	12-OCT-2015	\$162.86
Maintenance and Operations	ETA hand2mind	13-JUN-2016	\$542.40
Maintenance and Operations	ETA hand2mind	16-OCT-2015	\$1,355.75
Maintenance and Operations	ETA hand2mind	23-FEB-2016	\$611.71
Maintenance and Operations	ETA hand2mind	23-FEB-2016	\$3,219.68
Maintenance and Operations	ETA hand2mind	23-FEB-2016	-\$665.42
Maintenance and Operations	ETA hand2mind	23-FEB-2016	-\$3,219.68
Maintenance and Operations	ETA hand2mind	24-FEB-2016	\$606.30
Maintenance and Operations	ETA hand2mind	24-MAR-2016	\$14.99
Maintenance and Operations	ETA hand2mind	25-JAN-2016	\$1,928.75
Maintenance and Operations	Eads Brothers Furniture Co	06-AUG-2015	\$17,889.25
Maintenance and Operations	Eads Brothers Furniture Co	10-SEP-2015	\$1,317.00
Maintenance and Operations	Eagle Forestry Services Inc	20-APR-2016	\$2,926.73
Maintenance and Operations	East-Harding Inc	27-MAY-2016	\$42,560.00
Maintenance and Operations	Eastbay Footlocker.com	01-DEC-2015	\$1,403.72
Maintenance and Operations	Eastbay Footlocker.com	13-JAN-2016	\$1,262.64
Maintenance and Operations	Eastbay Footlocker.com	14-JAN-2016	\$6.59
Maintenance and Operations	Eastbay Footlocker.com	18-NOV-2015	\$718.83
Maintenance and Operations	Eastbay Footlocker.com	22-MAR-2016	\$494.60

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Eastbay Footlocker.com	28-SEP-2015	\$951.56
Maintenance and Operations	Eastbay Footlocker.com	29-JAN-2016	\$80.67
Maintenance and Operations	Eastern Oklahoma Newspaper	05-NOV-2015	\$136.40
Maintenance and Operations	Eastern Oklahoma Newspaper	27-AUG-2015	\$95.48
Maintenance and Operations	Ecclesia College	02-DEC-2015	\$2,000.00
Maintenance and Operations	Eckart, Greg	02-NOV-2015	\$680.00
Maintenance and Operations	Eckart, Melissa	25-NOV-2015	\$150.00
Maintenance and Operations	Economics Arkansas	02-JUL-2015	\$750.00
Maintenance and Operations	Education Service Center	30-OCT-2015	\$600.00
Maintenance and Operations	Education To Go	04-DEC-2015	\$1,429.50
Maintenance and Operations	Education To Go	07-AUG-2015	\$336.25
Maintenance and Operations	Education To Go	11-NOV-2015	\$1,796.75
Maintenance and Operations	Education To Go	15-JUN-2016	\$300.00
Maintenance and Operations	Education To Go	28-AUG-2015	\$171.75
Maintenance and Operations	Education To Go	28-SEP-2015	\$201.75
Maintenance and Operations	Education To Go	31-MAR-2016	\$1,395.00
Maintenance and Operations	Educational Assessments	10-JUL-2015	\$5,000.00
Maintenance and Operations	Educational Testing Service	01-DEC-2015	\$260.00
Maintenance and Operations	Educational Testing Service	25-FEB-2016	\$700.00
Maintenance and Operations	Edvotek Inc	29-JUL-2015	\$338.80
Maintenance and Operations	Electronix Express dba Science	01-JUN-2016	\$950.00
Maintenance and Operations	Electronix Express dba Science	21-JUN-2016	\$2,650.00
Maintenance and Operations	Elevator Safety Inspection	08-OCT-2015	\$850.00
Maintenance and Operations	Elevator Safety Inspection	18-APR-2016	\$850.00
Maintenance and Operations	Elite Plumbing	06-MAY-2016	\$4,768.00
Maintenance and Operations	Elite Plumbing	11-AUG-2015	\$8,389.25
Maintenance and Operations	Elite Plumbing	14-SEP-2015	\$2,449.00
Maintenance and Operations	Elite Plumbing	15-FEB-2016	\$3,500.00
Maintenance and Operations	Elite Plumbing	17-JUL-2015	\$2,028.50
Maintenance and Operations	Elite Plumbing	23-NOV-2015	\$4,627.81
Maintenance and Operations	Elite Plumbing	27-JUN-2016	\$4,654.00
Maintenance and Operations	Elite Plumbing	28-JAN-2016	\$2,243.80
Maintenance and Operations	Elite Plumbing	28-JUN-2016	\$872.51
Maintenance and Operations	Elite Plumbing	29-JAN-2016	\$437.00
Maintenance and Operations	Elite Power Solutions LLC	28-SEP-2015	\$2,043.28
Maintenance and Operations	Elite Roofing	10-SEP-2015	\$750.00
Maintenance and Operations	Elite Roofing	23-FEB-2016	\$7,870.19
Maintenance and Operations	Elliott, Hillary	25-NOV-2015	\$150.00
Maintenance and Operations	Ellison Educational Equipment	21-APR-2016	\$1,128.85
Maintenance and Operations	Ellucian Company LP	08-DEC-2015	\$4,400.00
Maintenance and Operations	Ellucian Company LP	09-SEP-2015	\$220.00
Maintenance and Operations	Ellucian Company LP	14-OCT-2015	\$4,180.00
Maintenance and Operations	Ellucian Company LP	27-AUG-2015	\$38,177.00
Maintenance and Operations	Ellucian Company LP	27-JAN-2016	\$80.00
Maintenance and Operations	Ellucian Company LP	29-JUL-2015	\$289,506.00
Maintenance and Operations	Elsevier Science	06-MAY-2016	\$5,636.77
Maintenance and Operations	Elsevier Science	21-OCT-2015	\$2,936.33
Maintenance and Operations	Em-Bee Ideas	29-MAR-2016	\$704.00
Maintenance and Operations	Emrick, Jerri	25-NOV-2015	\$150.00
Maintenance and Operations	Encyclopaedia Britannica Inc	26-AUG-2015	\$2,069.64

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	End2End Public Safety	07-JUL-2015	\$4,785.00
Maintenance and Operations	Entest Inc	01-JUL-2015	\$411.75
Maintenance and Operations	Entest Inc	03-MAR-2016	\$183.75
Maintenance and Operations	Entest Inc	07-JUL-2015	\$36.75
Maintenance and Operations	Environmental and Spatial	29-JAN-2016	\$300.00
Maintenance and Operations	Eppler, Thomas	09-DEC-2015	\$85.00
Maintenance and Operations	Eppler, Thomas	09-DEC-2015	\$424.00
Maintenance and Operations	Eppler, Thomas	22-OCT-2015	\$688.00
Maintenance and Operations	Escal Institute of Advanced	21-JUL-2015	\$9,380.00
Maintenance and Operations	Escal Institute of Advanced	29-JUL-2015	\$7,619.00
Maintenance and Operations	Essenza Software Inc	22-APR-2016	\$3,500.00
Maintenance and Operations	Evangel University of the	28-OCT-2015	\$1,500.00
Maintenance and Operations	Evans Enterprises Inc	03-JUN-2016	\$2,941.25
Maintenance and Operations	Evans Enterprises Inc	07-OCT-2015	\$5,490.79
Maintenance and Operations	Evans Enterprises Inc	08-SEP-2015	\$431.92
Maintenance and Operations	Evans Enterprises Inc	16-SEP-2015	\$1,311.73
Maintenance and Operations	Evans Enterprises Inc	17-AUG-2015	\$5,350.89
Maintenance and Operations	Evans Enterprises Inc	17-JUL-2015	\$8,888.99
Maintenance and Operations	Evans Enterprises Inc	31-MAY-2016	\$495.98
Maintenance and Operations	Evans Janitorial Service	01-SEP-2015	\$264.60
Maintenance and Operations	Evans Janitorial Service	02-FEB-2016	\$198.45
Maintenance and Operations	Evans Janitorial Service	02-OCT-2015	\$264.60
Maintenance and Operations	Evans Janitorial Service	05-JAN-2016	\$198.45
Maintenance and Operations	Evans Janitorial Service	26-FEB-2016	\$264.60
Maintenance and Operations	Evans Janitorial Service	27-JUN-2016	\$264.60
Maintenance and Operations	Evans Janitorial Service	29-APR-2016	\$264.60
Maintenance and Operations	Evans Janitorial Service	30-NOV-2015	\$264.60
Maintenance and Operations	Evans Janitorial Service	30-OCT-2015	\$330.75
Maintenance and Operations	Evans Janitorial Service	31-JUL-2015	\$330.75
Maintenance and Operations	Evans Janitorial Service	31-MAR-2016	\$330.75
Maintenance and Operations	Evans Janitorial Service	31-MAY-2016	\$264.60
Maintenance and Operations	Evisions Inc	01-DEC-2015	\$23,138.00
Maintenance and Operations	Evisions Inc	07-JUL-2015	\$5,354.00
Maintenance and Operations	Evo Business Environments	23-SEP-2015	\$51,676.22
Maintenance and Operations	Evoqua Water Technologies LLC	22-JUL-2015	\$770.45
Maintenance and Operations	Extensis	14-SEP-2015	\$432.50
Maintenance and Operations	Extensis	24-AUG-2015	\$3,200.50
Maintenance and Operations	Extensis	24-FEB-2016	\$1,989.77
Maintenance and Operations	Extreme Carnival Party	02-NOV-2015	\$825.09
Maintenance and Operations	Extreme Carnival Party	08-JAN-2016	\$521.32
Maintenance and Operations	Extreme Carnival Party	14-AUG-2015	\$841.11
Maintenance and Operations	Extreme Carnival Party	15-MAR-2016	\$606.91
Maintenance and Operations	Extreme Carnival Party	17-AUG-2015	\$590.81
Maintenance and Operations	Extreme Carnival Party	28-APR-2016	\$1,932.59
Maintenance and Operations	Extreme Inflatables Inc	04-NOV-2015	\$6,435.00
Maintenance and Operations	Extreme Inflatables Inc	04-NOV-2015	-\$1,287.00
Maintenance and Operations	Extreme Inflatables Inc	04-NOV-2015	-\$6,435.00
Maintenance and Operations	Extreme Inflatables Inc	04-NOV-2015	\$1,287.00
Maintenance and Operations	Extreme Inflatables Inc	16-OCT-2015	\$858.00
Maintenance and Operations	Extreme Inflatables Inc	26-APR-2016	\$1,122.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Ezell, Glenda	30-JUN-2015	\$2,201.66
Maintenance and Operations	Ezell, Glenda	30-JUN-2015	-\$2,201.66
Maintenance and Operations	Farris, Greer	13-OCT-2015	\$39.47
Maintenance and Operations	Farris, Patricia	01-JUL-2015	\$1,200.00
Maintenance and Operations	Farris, Patricia	13-OCT-2015	\$300.00
Maintenance and Operations	Fastenal Company	01-SEP-2015	\$1,401.58
Maintenance and Operations	Fastenal Company	02-DEC-2015	\$408.21
Maintenance and Operations	Fastenal Company	02-NOV-2015	\$1,175.66
Maintenance and Operations	Fastenal Company	03-DEC-2015	\$421.17
Maintenance and Operations	Fastenal Company	04-APR-2016	\$182.27
Maintenance and Operations	Fastenal Company	04-MAY-2016	\$317.51
Maintenance and Operations	Fastenal Company	05-AUG-2015	\$56.43
Maintenance and Operations	Fastenal Company	06-JAN-2016	\$423.25
Maintenance and Operations	Fastenal Company	07-APR-2016	\$248.65
Maintenance and Operations	Fastenal Company	07-OCT-2015	\$80.87
Maintenance and Operations	Fastenal Company	08-APR-2016	\$740.81
Maintenance and Operations	Fastenal Company	08-FEB-2016	\$144.30
Maintenance and Operations	Fastenal Company	08-MAR-2016	\$353.71
Maintenance and Operations	Fastenal Company	08-OCT-2015	\$45.83
Maintenance and Operations	Fastenal Company	09-DEC-2015	\$65.50
Maintenance and Operations	Fastenal Company	09-NOV-2015	\$278.39
Maintenance and Operations	Fastenal Company	10-DEC-2015	\$127.47
Maintenance and Operations	Fastenal Company	11-AUG-2015	\$2,926.57
Maintenance and Operations	Fastenal Company	12-APR-2016	\$258.69
Maintenance and Operations	Fastenal Company	13-JUN-2016	\$390.49
Maintenance and Operations	Fastenal Company	14-SEP-2015	\$61.14
Maintenance and Operations	Fastenal Company	15-JUN-2016	\$130.72
Maintenance and Operations	Fastenal Company	15-MAR-2016	\$1,309.91
Maintenance and Operations	Fastenal Company	16-DEC-2015	\$14.64
Maintenance and Operations	Fastenal Company	16-MAY-2016	\$1,820.46
Maintenance and Operations	Fastenal Company	16-SEP-2015	\$38.32
Maintenance and Operations	Fastenal Company	17-MAR-2016	\$12.38
Maintenance and Operations	Fastenal Company	18-APR-2016	\$99.64
Maintenance and Operations	Fastenal Company	18-NOV-2015	\$499.53
Maintenance and Operations	Fastenal Company	21-OCT-2015	\$11.80
Maintenance and Operations	Fastenal Company	22-DEC-2015	\$693.71
Maintenance and Operations	Fastenal Company	23-JUN-2016	\$1,427.69
Maintenance and Operations	Fastenal Company	24-AUG-2015	\$746.70
Maintenance and Operations	Fastenal Company	24-FEB-2016	\$370.41
Maintenance and Operations	Fastenal Company	24-MAR-2016	\$273.17
Maintenance and Operations	Fastenal Company	25-MAY-2016	\$437.24
Maintenance and Operations	Fastenal Company	26-JAN-2016	\$161.41
Maintenance and Operations	Fastenal Company	28-JUN-2016	\$641.95
Maintenance and Operations	Fastenal Company	28-OCT-2015	\$319.44
Maintenance and Operations	Fastenal Company	30-MAR-2016	\$35.94
Maintenance and Operations	Fastenal Company	31-MAY-2016	\$37.33
Maintenance and Operations	Fat Albert's Motorsports Inc	02-SEP-2015	\$346.20
Maintenance and Operations	Fat Albert's Motorsports Inc	05-AUG-2015	\$12.76
Maintenance and Operations	Fat Albert's Motorsports Inc	12-JAN-2016	\$86.65
Maintenance and Operations	Fat Albert's Motorsports Inc	14-AUG-2015	\$40.09

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Fat Albert's Motorsports Inc	22-JUN-2016	\$547.55
Maintenance and Operations	Fat Albert's Motorsports Inc	30-OCT-2015	\$236.97
Maintenance and Operations	Federal Express Corp	01-JUN-2016	\$94.84
Maintenance and Operations	Federal Express Corp	02-FEB-2016	\$22.98
Maintenance and Operations	Federal Express Corp	02-MAR-2016	\$14.91
Maintenance and Operations	Federal Express Corp	04-MAY-2016	\$66.39
Maintenance and Operations	Federal Express Corp	04-NOV-2015	\$18.79
Maintenance and Operations	Federal Express Corp	04-SEP-2015	\$146.23
Maintenance and Operations	Federal Express Corp	05-APR-2016	\$34.49
Maintenance and Operations	Federal Express Corp	05-AUG-2015	\$16.18
Maintenance and Operations	Federal Express Corp	06-JAN-2016	\$24.47
Maintenance and Operations	Federal Express Corp	06-JUL-2015	\$98.15
Maintenance and Operations	Federal Express Corp	07-APR-2016	\$19.55
Maintenance and Operations	Federal Express Corp	07-DEC-2015	\$6.12
Maintenance and Operations	Federal Express Corp	08-JUL-2015	\$91.97
Maintenance and Operations	Federal Express Corp	08-MAR-2016	\$23.13
Maintenance and Operations	Federal Express Corp	09-FEB-2016	\$83.03
Maintenance and Operations	Federal Express Corp	09-JUN-2016	\$137.12
Maintenance and Operations	Federal Express Corp	10-DEC-2015	\$58.80
Maintenance and Operations	Federal Express Corp	12-APR-2016	\$28.38
Maintenance and Operations	Federal Express Corp	12-AUG-2015	\$14.38
Maintenance and Operations	Federal Express Corp	12-MAY-2016	\$49.63
Maintenance and Operations	Federal Express Corp	12-NOV-2015	\$58.07
Maintenance and Operations	Federal Express Corp	12-OCT-2015	\$46.09
Maintenance and Operations	Federal Express Corp	14-SEP-2015	\$206.25
Maintenance and Operations	Federal Express Corp	15-DEC-2015	\$39.90
Maintenance and Operations	Federal Express Corp	15-JAN-2016	\$53.65
Maintenance and Operations	Federal Express Corp	15-JUL-2015	\$122.73
Maintenance and Operations	Federal Express Corp	15-OCT-2015	\$58.50
Maintenance and Operations	Federal Express Corp	16-MAR-2016	\$8.25
Maintenance and Operations	Federal Express Corp	16-SEP-2015	\$16.20
Maintenance and Operations	Federal Express Corp	17-JUN-2016	\$49.83
Maintenance and Operations	Federal Express Corp	17-MAY-2016	\$259.68
Maintenance and Operations	Federal Express Corp	18-NOV-2015	\$70.38
Maintenance and Operations	Federal Express Corp	19-APR-2016	\$18.57
Maintenance and Operations	Federal Express Corp	19-FEB-2016	\$28.55
Maintenance and Operations	Federal Express Corp	20-APR-2016	\$50.54
Maintenance and Operations	Federal Express Corp	20-JAN-2016	\$36.17
Maintenance and Operations	Federal Express Corp	21-APR-2016	\$49.12
Maintenance and Operations	Federal Express Corp	22-DEC-2015	\$6.18
Maintenance and Operations	Federal Express Corp	22-JUN-2016	\$60.83
Maintenance and Operations	Federal Express Corp	22-MAR-2016	\$43.92
Maintenance and Operations	Federal Express Corp	22-OCT-2015	\$69.57
Maintenance and Operations	Federal Express Corp	23-FEB-2016	\$24.34
Maintenance and Operations	Federal Express Corp	24-JUL-2015	\$25.19
Maintenance and Operations	Federal Express Corp	25-NOV-2015	\$10.66
Maintenance and Operations	Federal Express Corp	26-AUG-2015	\$5.94
Maintenance and Operations	Federal Express Corp	26-MAY-2016	\$43.28
Maintenance and Operations	Federal Express Corp	27-APR-2016	\$149.98
Maintenance and Operations	Federal Express Corp	27-JAN-2016	\$17.23

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Federal Express Corp	28-JUL-2015	\$28.55
Maintenance and Operations	Federal Express Corp	28-JUN-2016	\$129.92
Maintenance and Operations	Federal Express Corp	28-OCT-2015	\$88.81
Maintenance and Operations	Federal Express Corp	30-MAR-2016	\$136.67
Maintenance and Operations	Federal Express Corp	30-SEP-2015	\$44.42
Maintenance and Operations	Federal Express Corp	31-JUL-2015	\$14.99
Maintenance and Operations	Federal Express Corp	31-MAR-2016	\$34.80
Maintenance and Operations	Felix Thomson Co	02-SEP-2015	\$317.18
Maintenance and Operations	Felix Thomson Co	03-SEP-2015	\$5,595.67
Maintenance and Operations	Felix Thomson Co	08-APR-2016	\$760.02
Maintenance and Operations	Felix Thomson Co	09-FEB-2016	\$2,815.10
Maintenance and Operations	Felix Thomson Co	10-DEC-2015	\$209.63
Maintenance and Operations	Felix Thomson Co	11-AUG-2015	\$353.95
Maintenance and Operations	Felix Thomson Co	12-OCT-2015	\$695.82
Maintenance and Operations	Felix Thomson Co	15-MAR-2016	\$1,724.73
Maintenance and Operations	Felix Thomson Co	16-MAY-2016	\$299.62
Maintenance and Operations	Felix Thomson Co	20-AUG-2015	\$7,664.94
Maintenance and Operations	Felix Thomson Co	22-APR-2016	\$1,358.71
Maintenance and Operations	Felix Thomson Co	23-FEB-2016	\$165.73
Maintenance and Operations	Felix Thomson Co	23-JUL-2015	\$32.93
Maintenance and Operations	Felix Thomson Co	28-OCT-2015	\$362.18
Maintenance and Operations	Felix Thomson Co	30-NOV-2015	\$221.70
Maintenance and Operations	Ferguson, Julie	25-NOV-2015	\$150.00
Maintenance and Operations	Fields, Judy	18-APR-2016	\$75.00
Maintenance and Operations	Fil-Cert Inc	03-SEP-2015	\$420.00
Maintenance and Operations	Filtration Concepts	07-AUG-2015	\$1,369.62
Maintenance and Operations	Filtration Concepts	07-OCT-2015	\$2,777.45
Maintenance and Operations	Filtration Concepts	08-DEC-2015	\$1,323.96
Maintenance and Operations	Filtration Concepts	08-SEP-2015	\$809.80
Maintenance and Operations	Filtration Concepts	09-MAR-2016	\$1,732.86
Maintenance and Operations	Filtration Concepts	10-JUN-2016	\$1,311.53
Maintenance and Operations	Filtration Concepts	12-APR-2016	\$1,696.00
Maintenance and Operations	Filtration Concepts	12-NOV-2015	\$1,782.51
Maintenance and Operations	Filtration Concepts	14-JAN-2016	\$2,195.21
Maintenance and Operations	Filtration Concepts	14-SEP-2015	\$74.27
Maintenance and Operations	Filtration Concepts	16-NOV-2015	\$820.63
Maintenance and Operations	Filtration Concepts	17-DEC-2015	\$60.74
Maintenance and Operations	Filtration Concepts	19-JAN-2016	\$1,542.03
Maintenance and Operations	Filtration Concepts	20-APR-2016	\$2,366.60
Maintenance and Operations	Filtration Concepts	21-AUG-2015	\$1,542.28
Maintenance and Operations	Filtration Concepts	21-JUL-2015	\$2,825.61
Maintenance and Operations	Filtration Concepts	24-MAR-2016	\$62.17
Maintenance and Operations	Filtration Concepts	25-FEB-2016	\$1,358.70
Maintenance and Operations	Filtration Concepts	31-MAY-2016	\$1,043.63
Maintenance and Operations	Fire Tec Inc	02-DEC-2015	\$10.97
Maintenance and Operations	Fire Tec Inc	09-NOV-2015	\$289.74
Maintenance and Operations	Fire Tec Inc	10-SEP-2015	\$477.42
Maintenance and Operations	Fire Tec Inc	11-AUG-2015	\$3,500.20
Maintenance and Operations	Fire Tec Inc	12-OCT-2015	\$38.41
Maintenance and Operations	Fire Tec Inc	17-JUL-2015	\$466.43

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Fire Tec Inc	17-NOV-2015	\$554.23
Maintenance and Operations	Fire Tec Inc	18-SEP-2015	\$10.97
Maintenance and Operations	Fire Tec Inc	21-JUL-2015	\$3,927.39
Maintenance and Operations	Fire Tec Inc	23-SEP-2015	\$72.43
Maintenance and Operations	Fire Tec Inc	28-AUG-2015	\$10.97
Maintenance and Operations	Fire Tec Inc	28-OCT-2015	\$10.97
Maintenance and Operations	Fire Tec Inc	29-OCT-2015	\$477.41
Maintenance and Operations	Fire Tec Inc	30-SEP-2015	\$674.95
Maintenance and Operations	Firestone Complete Auto Care	03-NOV-2015	\$257.56
Maintenance and Operations	Firestone Complete Auto Care	04-AUG-2015	\$588.53
Maintenance and Operations	Firestone Complete Auto Care	10-NOV-2015	\$326.30
Maintenance and Operations	Firestone Complete Auto Care	12-FEB-2016	\$281.33
Maintenance and Operations	Firestone Complete Auto Care	23-JUL-2015	\$221.41
Maintenance and Operations	Firestone Complete Auto Care	24-JUL-2015	\$94.36
Maintenance and Operations	Firestone Complete Auto Care	26-MAY-2016	\$587.13
Maintenance and Operations	Firestone Complete Auto Care	27-APR-2016	\$308.39
Maintenance and Operations	First National Bank of Fort Smith	13-OCT-2015	\$18.00
Maintenance and Operations	First National Bank of Fort Smith	15-DEC-2015	\$1,702.50
Maintenance and Operations	First Tee of Fort Smith	12-OCT-2015	\$800.00
Maintenance and Operations	Fisher Scientific Company LLC	12-NOV-2015	\$226.16
Maintenance and Operations	Fisher Scientific Company LLC	19-FEB-2016	\$235.75
Maintenance and Operations	Fisher Scientific Company LLC	22-SEP-2015	\$1,401.89
Maintenance and Operations	Fisher Scientific Company LLC	28-JAN-2016	\$1,124.80
Maintenance and Operations	Fisher Scientific Company LLC	30-SEP-2015	\$59.57
Maintenance and Operations	Fitzhugh Communications Inc	01-APR-2016	\$74.88
Maintenance and Operations	Fitzhugh Communications Inc	01-DEC-2015	\$74.88
Maintenance and Operations	Fitzhugh Communications Inc	01-FEB-2016	\$74.88
Maintenance and Operations	Fitzhugh Communications Inc	01-JUN-2016	\$74.88
Maintenance and Operations	Fitzhugh Communications Inc	01-MAR-2016	\$74.88
Maintenance and Operations	Fitzhugh Communications Inc	01-OCT-2015	\$74.88
Maintenance and Operations	Fitzhugh Communications Inc	01-SEP-2015	\$74.88
Maintenance and Operations	Fitzhugh Communications Inc	02-MAY-2016	\$74.88
Maintenance and Operations	Fitzhugh Communications Inc	02-NOV-2015	\$74.88
Maintenance and Operations	Fitzhugh Communications Inc	03-AUG-2015	\$74.88
Maintenance and Operations	Fitzhugh Communications Inc	04-JAN-2016	\$74.88
Maintenance and Operations	Fitzhugh Communications Inc	21-JUL-2015	\$37.44
Maintenance and Operations	Flagandbanner.com	02-FEB-2016	\$661.63
Maintenance and Operations	FlanTech Computer Services	20-JAN-2016	\$358.00
Maintenance and Operations	Fletcher, Dorinda	18-APR-2016	\$150.00
Maintenance and Operations	Florida Aqua Farms Inc	11-MAY-2016	\$187.93
Maintenance and Operations	Foltz, Charles	08-JAN-2016	\$500.00
Maintenance and Operations	Forestry Suppliers Inc	01-DEC-2015	\$939.25
Maintenance and Operations	Fort Chaffee Redevelopment	03-FEB-2016	\$500.00
Maintenance and Operations	Fort Chaffee Redevelopment	03-MAY-2016	\$500.00
Maintenance and Operations	Fort Chaffee Redevelopment	07-JUN-2016	\$500.00
Maintenance and Operations	Fort Chaffee Redevelopment	12-JAN-2016	\$500.00
Maintenance and Operations	Fort Chaffee Redevelopment	14-DEC-2015	\$1,000.00
Maintenance and Operations	Fort Chaffee Redevelopment	24-FEB-2016	\$500.00
Maintenance and Operations	Fort Chaffee Redevelopment	30-MAR-2016	\$500.00
Maintenance and Operations	Fort Smith Athletic Club	01-APR-2016	\$203.99

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Fort Smith Athletic Club	02-MAY-2016	\$143.97
Maintenance and Operations	Fort Smith Athletic Club	05-FEB-2016	\$3,457.13
Maintenance and Operations	Fort Smith Athletic Club	10-JUN-2016	\$84.46
Maintenance and Operations	Fort Smith Athletic Club	19-APR-2016	\$493.88
Maintenance and Operations	Fort Smith Athletic Club	21-SEP-2015	\$3,127.88
Maintenance and Operations	Fort Smith Athletic Club	23-MAR-2016	\$151.99
Maintenance and Operations	Fort Smith Athletic Club	28-SEP-2015	\$48.00
Maintenance and Operations	Fort Smith Athletic Club	30-OCT-2015	\$827.09
Maintenance and Operations	Fort Smith Boys & Girls Club	22-JUN-2016	\$700.00
Maintenance and Operations	Fort Smith Convention Center	03-DEC-2015	\$1,345.00
Maintenance and Operations	Fort Smith Convention Center	05-APR-2016	\$1,729.00
Maintenance and Operations	Fort Smith Convention Center	07-OCT-2015	\$1,250.00
Maintenance and Operations	Fort Smith Convention Center	09-MAR-2016	\$1,895.00
Maintenance and Operations	Fort Smith Convention Center	10-DEC-2015	\$1,775.00
Maintenance and Operations	Fort Smith Convention Center	10-DEC-2015	\$885.00
Maintenance and Operations	Fort Smith Convention Center	11-JAN-2016	\$2,000.00
Maintenance and Operations	Fort Smith Convention Center	11-MAY-2016	\$2,885.00
Maintenance and Operations	Fort Smith Convention Center	12-NOV-2015	\$1,065.00
Maintenance and Operations	Fort Smith Convention Center	14-APR-2016	\$795.00
Maintenance and Operations	Fort Smith Convention Center	18-DEC-2015	\$1,418.00
Maintenance and Operations	Fort Smith Convention Center	23-MAY-2016	\$4,180.00
Maintenance and Operations	Fort Smith Convention Center	23-OCT-2015	\$750.00
Maintenance and Operations	Fort Smith Convention Center	28-OCT-2015	\$3,750.00
Maintenance and Operations	Fort Smith Convention Center	29-APR-2016	\$920.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	03-NOV-2015	\$138.91
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	10-DEC-2015	\$810.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	10-JUN-2016	\$800.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	11-MAR-2016	\$450.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	12-MAY-2016	\$620.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	12-OCT-2015	\$670.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	14-JUN-2016	\$100.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	15-SEP-2015	\$379.40
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	16-OCT-2015	\$302.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	17-DEC-2015	\$180.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	18-SEP-2015	\$360.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	19-FEB-2016	\$60.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	20-AUG-2015	\$1,440.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	21-APR-2016	\$1,140.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	21-JAN-2016	\$480.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	22-JUL-2015	\$630.00
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	23-OCT-2015	\$66.50
Maintenance and Operations	Fort Smith HMA PBC Mgmt LLC	26-FEB-2016	\$795.00
Maintenance and Operations	Fort Smith HMA Physician	08-APR-2016	\$35.00
Maintenance and Operations	Fort Smith HMA Physician	08-JUN-2016	\$35.00
Maintenance and Operations	Fort Smith HMA Physician	22-MAR-2016	\$35.00
Maintenance and Operations	Fort Smith Historical Society	16-MAR-2016	\$30.00
Maintenance and Operations	Fort Smith Historical Society	18-SEP-2015	\$150.00
Maintenance and Operations	Fort Smith Historical Society	20-APR-2016	\$150.00
Maintenance and Operations	Fort Smith Juniors Volleyball	17-DEC-2015	\$150.00
Maintenance and Operations	Fort Smith Little Theatre	01-FEB-2016	\$400.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Fort Smith Paper Co	10-DEC-2015	\$167.40
Maintenance and Operations	Fort Smith Parks & Recreation	05-AUG-2015	\$200.00
Maintenance and Operations	Fort Smith Public Schools	03-SEP-2015	\$6,678.00
Maintenance and Operations	Fort Smith Public Schools	08-JAN-2016	\$104.84
Maintenance and Operations	Fort Smith Public Schools	14-JAN-2016	\$152.00
Maintenance and Operations	Fort Smith Public Schools	22-APR-2016	-\$14,300.00
Maintenance and Operations	Fort Smith Public Schools	22-APR-2016	\$3,200.00
Maintenance and Operations	Fort Smith Public Schools	22-APR-2016	-\$3,575.00
Maintenance and Operations	Fort Smith Public Schools	22-APR-2016	\$3,575.00
Maintenance and Operations	Fort Smith Public Schools	22-APR-2016	\$14,300.00
Maintenance and Operations	Fort Smith Public Schools	25-NOV-2015	\$2,175.00
Maintenance and Operations	Fort Smith Radio Group	07-OCT-2015	\$750.00
Maintenance and Operations	Fort Smith Regional Chamber of	01-FEB-2016	\$87.50
Maintenance and Operations	Fort Smith Regional Chamber of	01-JUN-2016	\$500.00
Maintenance and Operations	Fort Smith Regional Chamber of	02-FEB-2016	\$105.00
Maintenance and Operations	Fort Smith Regional Chamber of	03-DEC-2015	\$15.00
Maintenance and Operations	Fort Smith Regional Chamber of	03-FEB-2016	\$35.00
Maintenance and Operations	Fort Smith Regional Chamber of	03-JUN-2016	\$35.00
Maintenance and Operations	Fort Smith Regional Chamber of	05-APR-2016	\$87.50
Maintenance and Operations	Fort Smith Regional Chamber of	07-APR-2016	\$150.00
Maintenance and Operations	Fort Smith Regional Chamber of	07-AUG-2015	\$250.00
Maintenance and Operations	Fort Smith Regional Chamber of	09-DEC-2015	\$17.50
Maintenance and Operations	Fort Smith Regional Chamber of	11-APR-2016	\$192.50
Maintenance and Operations	Fort Smith Regional Chamber of	11-DEC-2015	\$15.00
Maintenance and Operations	Fort Smith Regional Chamber of	11-MAR-2016	\$17.50
Maintenance and Operations	Fort Smith Regional Chamber of	12-APR-2016	\$17.50
Maintenance and Operations	Fort Smith Regional Chamber of	12-JAN-2016	\$500.00
Maintenance and Operations	Fort Smith Regional Chamber of	13-APR-2016	\$17.50
Maintenance and Operations	Fort Smith Regional Chamber of	13-JUN-2016	\$35.00
Maintenance and Operations	Fort Smith Regional Chamber of	14-DEC-2015	\$15.00
Maintenance and Operations	Fort Smith Regional Chamber of	14-JUL-2015	\$15.00
Maintenance and Operations	Fort Smith Regional Chamber of	14-JUN-2016	\$250.00
Maintenance and Operations	Fort Smith Regional Chamber of	14-MAR-2016	\$70.00
Maintenance and Operations	Fort Smith Regional Chamber of	15-DEC-2015	\$52.50
Maintenance and Operations	Fort Smith Regional Chamber of	15-MAR-2016	\$500.00
Maintenance and Operations	Fort Smith Regional Chamber of	16-DEC-2015	\$70.00
Maintenance and Operations	Fort Smith Regional Chamber of	16-JUN-2016	\$122.50
Maintenance and Operations	Fort Smith Regional Chamber of	16-MAY-2016	\$105.00
Maintenance and Operations	Fort Smith Regional Chamber of	16-NOV-2015	\$70.00
Maintenance and Operations	Fort Smith Regional Chamber of	16-SEP-2015	\$140.00
Maintenance and Operations	Fort Smith Regional Chamber of	17-AUG-2015	\$17.50
Maintenance and Operations	Fort Smith Regional Chamber of	17-DEC-2015	\$552.50
Maintenance and Operations	Fort Smith Regional Chamber of	17-JUN-2016	\$70.00
Maintenance and Operations	Fort Smith Regional Chamber of	17-MAR-2016	\$227.50
Maintenance and Operations	Fort Smith Regional Chamber of	17-SEP-2015	\$17.50
Maintenance and Operations	Fort Smith Regional Chamber of	18-AUG-2015	\$35.00
Maintenance and Operations	Fort Smith Regional Chamber of	18-MAY-2016	\$87.50
Maintenance and Operations	Fort Smith Regional Chamber of	18-NOV-2015	\$87.50
Maintenance and Operations	Fort Smith Regional Chamber of	18-SEP-2015	\$52.50
Maintenance and Operations	Fort Smith Regional Chamber of	19-APR-2016	\$52.50

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Fort Smith Regional Chamber of	19-AUG-2015	\$70.00
Maintenance and Operations	Fort Smith Regional Chamber of	19-NOV-2015	\$35.00
Maintenance and Operations	Fort Smith Regional Chamber of	19-OCT-2015	\$157.50
Maintenance and Operations	Fort Smith Regional Chamber of	20-AUG-2015	\$17.50
Maintenance and Operations	Fort Smith Regional Chamber of	20-MAY-2016	\$3,500.00
Maintenance and Operations	Fort Smith Regional Chamber of	20-NOV-2015	\$52.50
Maintenance and Operations	Fort Smith Regional Chamber of	20-OCT-2015	\$87.50
Maintenance and Operations	Fort Smith Regional Chamber of	21-APR-2016	\$500.00
Maintenance and Operations	Fort Smith Regional Chamber of	22-DEC-2015	\$300.00
Maintenance and Operations	Fort Smith Regional Chamber of	22-FEB-2016	\$227.50
Maintenance and Operations	Fort Smith Regional Chamber of	23-JUL-2015	\$1,500.00
Maintenance and Operations	Fort Smith Regional Chamber of	23-NOV-2015	\$52.50
Maintenance and Operations	Fort Smith Regional Chamber of	24-AUG-2015	\$17.50
Maintenance and Operations	Fort Smith Regional Chamber of	24-FEB-2016	\$17.50
Maintenance and Operations	Fort Smith Regional Chamber of	24-SEP-2015	\$52.50
Maintenance and Operations	Fort Smith Regional Chamber of	25-SEP-2015	\$35.00
Maintenance and Operations	Fort Smith Regional Chamber of	26-AUG-2015	\$35.00
Maintenance and Operations	Fort Smith Regional Chamber of	28-AUG-2015	\$17.50
Maintenance and Operations	Fort Smith Regional Chamber of	28-SEP-2015	\$285.00
Maintenance and Operations	Fort Smith Regional Chamber of	29-JAN-2016	\$140.00
Maintenance and Operations	Fort Smith Regional Chamber of	29-JUL-2015	\$15,294.73
Maintenance and Operations	Fort Smith Regional Chamber of	30-SEP-2015	\$35.00
Maintenance and Operations	Fort Smith Restaurant Supply	01-OCT-2015	\$775.16
Maintenance and Operations	Fort Smith Restaurant Supply	02-MAY-2016	\$512.86
Maintenance and Operations	Fort Smith Restaurant Supply	03-FEB-2016	\$7,434.05
Maintenance and Operations	Fort Smith Southside Rotary	21-MAR-2016	\$2,500.00
Maintenance and Operations	Fort Smith Symphony	10-SEP-2015	\$6,000.00
Maintenance and Operations	Foss, Emily	06-JUN-2016	\$29.47
Maintenance and Operations	Foss, Emily	15-JUN-2016	\$116.63
Maintenance and Operations	Francis, Madison	21-SEP-2015	\$5,500.00
Maintenance and Operations	Francis, Madison	30-SEP-2015	\$423.78
Maintenance and Operations	Franklin Food Equipment	15-SEP-2015	\$2,446.29
Maintenance and Operations	Franklin Food Equipment	15-SEP-2015	-\$2,446.29
Maintenance and Operations	Franklin Food Equipment	15-SEP-2015	-\$495.07
Maintenance and Operations	Franklin Food Equipment	15-SEP-2015	\$495.07
Maintenance and Operations	Franklin Food Equipment	16-MAY-2016	\$109.75
Maintenance and Operations	Franklin Food Equipment	21-OCT-2015	\$180.49
Maintenance and Operations	Franklin Food Equipment	24-NOV-2015	\$750.51
Maintenance and Operations	Franklin Food Equipment	28-JUN-2016	\$987.89
Maintenance and Operations	Frazier, Everett	21-DEC-2015	\$600.00
Maintenance and Operations	Frederick, Lacy	25-APR-2016	\$200.00
Maintenance and Operations	Frey Scientific	24-MAR-2016	\$1,117.19
Maintenance and Operations	Frost Oil Co.	16-DEC-2015	\$502.41
Maintenance and Operations	Frost Oil Co.	19-OCT-2015	\$710.24
Maintenance and Operations	Frost Oil Co.	24-FEB-2016	\$293.21
Maintenance and Operations	Gabbard, Megan	02-FEB-2016	\$385.00
Maintenance and Operations	Gale Group	12-FEB-2016	\$12,611.55
Maintenance and Operations	Gale Group	13-MAY-2016	\$2,070.14
Maintenance and Operations	Gale Group	21-JAN-2016	\$300.00
Maintenance and Operations	Gale Group	21-JUL-2015	\$3,142.13

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Gamer, Kristine	29-FEB-2016	\$65.91
Maintenance and Operations	Gass, Justin	13-JUN-2016	\$300.00
Maintenance and Operations	General Revenue Corporation	02-FEB-2016	\$1,116.62
Maintenance and Operations	General Revenue Corporation	04-DEC-2015	\$87.90
Maintenance and Operations	General Revenue Corporation	08-SEP-2015	\$569.74
Maintenance and Operations	General Revenue Corporation	15-JAN-2016	\$51.75
Maintenance and Operations	General Revenue Corporation	16-MAR-2016	\$41.88
Maintenance and Operations	General Revenue Corporation	17-NOV-2015	\$51.75
Maintenance and Operations	General Revenue Corporation	20-JUL-2015	\$142.90
Maintenance and Operations	General Revenue Corporation	20-JUN-2016	\$11.50
Maintenance and Operations	General Revenue Corporation	22-JUL-2015	\$99.91
Maintenance and Operations	General Revenue Corporation	24-MAY-2016	\$760.20
Maintenance and Operations	General Revenue Corporation	25-MAY-2016	\$34.50
Maintenance and Operations	General Revenue Corporation	26-APR-2016	\$81.85
Maintenance and Operations	General Revenue Corporation	28-OCT-2015	\$127.17
Maintenance and Operations	Genevie, Richard	22-DEC-2015	\$470.00
Maintenance and Operations	Geno's Pizza Inc	05-NOV-2015	\$704.00
Maintenance and Operations	Geno's Pizza Inc	08-DEC-2015	\$544.00
Maintenance and Operations	Geno's Pizza Inc	08-MAR-2016	\$992.00
Maintenance and Operations	Geno's Pizza Inc	11-FEB-2016	\$840.00
Maintenance and Operations	Geno's Pizza Inc	13-JAN-2016	\$1,128.00
Maintenance and Operations	Geno's Pizza Inc	19-OCT-2015	\$720.00
Maintenance and Operations	George, Greg	25-NOV-2015	\$75.00
Maintenance and Operations	Getty Images (US) Inc	07-AUG-2015	\$649.75
Maintenance and Operations	Getty Images (US) Inc	08-FEB-2016	\$649.75
Maintenance and Operations	Getty Images (US) Inc	10-FEB-2016	\$2,999.25
Maintenance and Operations	Getty Images (US) Inc	29-JAN-2016	\$649.75
Maintenance and Operations	Gilley, Glenn	03-JUN-2016	\$180.00
Maintenance and Operations	Gilley, Glenn	09-DEC-2015	\$80.00
Maintenance and Operations	Gilley, Glenn	17-DEC-2015	\$80.00
Maintenance and Operations	Gilley, Glenn	27-MAY-2016	\$80.00
Maintenance and Operations	Gilley, Glenn	28-APR-2016	\$100.00
Maintenance and Operations	Gilley, Glenn	30-NOV-2015	\$80.00
Maintenance and Operations	Girl Scouts Diamonds of AR,	13-NOV-2015	\$500.00
Maintenance and Operations	Glidewell Distributing Co	02-FEB-2016	\$593.86
Maintenance and Operations	Glidewell Distributing Co	03-MAR-2016	\$666.92
Maintenance and Operations	Glidewell Distributing Co	06-NOV-2015	\$328.38
Maintenance and Operations	Glidewell Distributing Co	07-DEC-2015	\$691.12
Maintenance and Operations	Glidewell Distributing Co	08-JAN-2016	\$631.51
Maintenance and Operations	Glidewell Distributing Co	11-FEB-2016	\$318.34
Maintenance and Operations	Glidewell Distributing Co	14-SEP-2015	\$183.00
Maintenance and Operations	Glidewell Distributing Co	15-DEC-2015	\$261.35
Maintenance and Operations	Glidewell Distributing Co	15-JAN-2016	\$1,090.48
Maintenance and Operations	Glidewell Distributing Co	18-MAR-2016	\$141.92
Maintenance and Operations	Glidewell Distributing Co	18-NOV-2015	\$283.46
Maintenance and Operations	Glidewell Distributing Co	20-OCT-2015	\$390.28
Maintenance and Operations	Glidewell Distributing Co	22-FEB-2016	\$760.36
Maintenance and Operations	Glidewell Distributing Co	24-NOV-2015	\$205.62
Maintenance and Operations	Glidewell Distributing Co	28-JUL-2015	\$873.44
Maintenance and Operations	Glidewell Distributing Co	30-SEP-2015	\$911.94

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Globe-Trotter T&E Inc	01-MAR-2016	\$750.00
Maintenance and Operations	Globe-Trotter T&E Inc	01-MAR-2016	-\$1,500.00
Maintenance and Operations	Globe-Trotter T&E Inc	01-MAR-2016	\$1,500.00
Maintenance and Operations	Globe-Trotter T&E Inc	18-DEC-2015	-\$1,500.00
Maintenance and Operations	Globe-Trotter T&E Inc	18-DEC-2015	\$750.00
Maintenance and Operations	Globe-Trotter T&E Inc	18-DEC-2015	\$1,500.00
Maintenance and Operations	Goda, Bryan	07-JAN-2016	\$300.00
Maintenance and Operations	Golden Corral Restaurant and	02-MAR-2016	\$853.31
Maintenance and Operations	Golden Corral Restaurant and	03-DEC-2015	\$1,608.73
Maintenance and Operations	Golden Corral Restaurant and	04-FEB-2016	\$1,476.14
Maintenance and Operations	Golden Corral Restaurant and	10-MAY-2016	\$622.85
Maintenance and Operations	Golden Corral Restaurant and	21-DEC-2015	\$873.55
Maintenance and Operations	Golden Corral Restaurant and	24-MAY-2016	\$1,035.16
Maintenance and Operations	Golden Corral Restaurant and	25-JAN-2016	\$3,018.13
Maintenance and Operations	Golden Partners Inc	12-NOV-2015	\$484.27
Maintenance and Operations	Golden Partners Inc	13-JAN-2016	\$1,212.74
Maintenance and Operations	Golden Partners Inc	18-MAY-2016	\$162.50
Maintenance and Operations	Golf Cars of Fort Smith	16-JUN-2016	\$2,409.00
Maintenance and Operations	Golf Cars of Fort Smith	26-MAY-2016	\$2,122.66
Maintenance and Operations	Golf Cars of Fort Smith	27-MAY-2016	\$1,204.50
Maintenance and Operations	Golf Coaches Association of	13-JAN-2016	\$250.00
Maintenance and Operations	Golf Nut	08-SEP-2015	\$1,185.30
Maintenance and Operations	Golf Nut	30-OCT-2015	\$220.60
Maintenance and Operations	Goodman Distribution	26-AUG-2015	\$98.94
Maintenance and Operations	Goodman, Patricia	13-JUL-2015	\$6,240.00
Maintenance and Operations	Goodman, Patricia	22-JUN-2016	\$3,120.00
Maintenance and Operations	Goodman, Patricia	24-MAR-2016	\$1,560.00
Maintenance and Operations	Goodman, Patricia	24-NOV-2015	\$3,120.00
Maintenance and Operations	Goodman, Patricia	27-JUN-2016	\$3,120.00
Maintenance and Operations	Goodys Frozen Yogurt	02-FEB-2016	\$240.00
Maintenance and Operations	Goodys Frozen Yogurt	05-JAN-2016	\$135.00
Maintenance and Operations	Goodys Frozen Yogurt	15-SEP-2015	\$300.00
Maintenance and Operations	Goodys Frozen Yogurt	19-OCT-2015	\$240.00
Maintenance and Operations	Goodys Frozen Yogurt	22-FEB-2016	\$180.00
Maintenance and Operations	Goodys Frozen Yogurt	24-NOV-2015	\$300.00
Maintenance and Operations	Goodys Frozen Yogurt	29-FEB-2016	\$210.00
Maintenance and Operations	Gordon & Graham Solutions	02-MAR-2016	\$2,851.00
Maintenance and Operations	Gordon & Graham Solutions	04-DEC-2015	\$1,768.00
Maintenance and Operations	Gordon & Graham Solutions	04-DEC-2015	-\$1,768.00
Maintenance and Operations	Gordon & Graham Solutions	04-DEC-2015	\$1,768.00
Maintenance and Operations	Gordon & Graham Solutions	04-DEC-2015	-\$8,840.00
Maintenance and Operations	Gordon & Graham Solutions	04-DEC-2015	\$8,840.00
Maintenance and Operations	Gordon & Graham Solutions	05-MAY-2016	\$654.00
Maintenance and Operations	Gordon & Graham Solutions	08-DEC-2015	\$4,090.00
Maintenance and Operations	Gordon, Kimberley	15-APR-2016	\$24.02
Maintenance and Operations	GovConnection Inc	01-JUN-2016	\$39.73
Maintenance and Operations	GovConnection Inc	03-AUG-2015	\$214.53
Maintenance and Operations	GovConnection Inc	03-MAY-2016	\$267.33
Maintenance and Operations	GovConnection Inc	04-AUG-2015	\$350.86
Maintenance and Operations	GovConnection Inc	04-FEB-2016	\$120.93

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	GovConnection Inc	04-MAY-2016	\$255.15
Maintenance and Operations	GovConnection Inc	05-JAN-2016	\$5,818.57
Maintenance and Operations	GovConnection Inc	07-MAR-2016	\$11,038.10
Maintenance and Operations	GovConnection Inc	07-OCT-2015	\$1,576.21
Maintenance and Operations	GovConnection Inc	09-FEB-2016	\$2,233.17
Maintenance and Operations	GovConnection Inc	09-MAR-2016	\$3,682.78
Maintenance and Operations	GovConnection Inc	10-FEB-2016	\$1,818.43
Maintenance and Operations	GovConnection Inc	11-MAY-2016	\$5,095.55
Maintenance and Operations	GovConnection Inc	12-AUG-2015	\$1,623.51
Maintenance and Operations	GovConnection Inc	12-NOV-2015	\$432.29
Maintenance and Operations	GovConnection Inc	13-JAN-2016	\$3,362.17
Maintenance and Operations	GovConnection Inc	13-NOV-2015	\$432.29
Maintenance and Operations	GovConnection Inc	13-OCT-2015	\$2,104.04
Maintenance and Operations	GovConnection Inc	14-JAN-2016	\$312.28
Maintenance and Operations	GovConnection Inc	14-JUN-2016	\$2,230.14
Maintenance and Operations	GovConnection Inc	16-FEB-2016	\$4,112.12
Maintenance and Operations	GovConnection Inc	16-JUN-2016	\$479.93
Maintenance and Operations	GovConnection Inc	17-AUG-2015	\$1,363.59
Maintenance and Operations	GovConnection Inc	17-FEB-2016	\$400.85
Maintenance and Operations	GovConnection Inc	19-NOV-2015	\$1,547.91
Maintenance and Operations	GovConnection Inc	20-JAN-2016	\$1,647.58
Maintenance and Operations	GovConnection Inc	21-JUL-2015	\$1,207.69
Maintenance and Operations	GovConnection Inc	21-JUN-2016	\$1,028.61
Maintenance and Operations	GovConnection Inc	22-DEC-2015	\$802.32
Maintenance and Operations	GovConnection Inc	23-FEB-2016	\$695.89
Maintenance and Operations	GovConnection Inc	27-APR-2016	\$1,238.06
Maintenance and Operations	GovConnection Inc	27-AUG-2015	\$2,096.44
Maintenance and Operations	GovConnection Inc	27-MAY-2016	\$1,260.61
Maintenance and Operations	GovConnection Inc	28-JUL-2015	\$9,957.45
Maintenance and Operations	GovConnection Inc	28-OCT-2015	\$5,574.20
Maintenance and Operations	GovConnection Inc	29-MAR-2016	\$1,926.87
Maintenance and Operations	GovConnection Inc	30-OCT-2015	\$1,616.89
Maintenance and Operations	Graham, Kelly	18-APR-2016	\$150.00
Maintenance and Operations	Grainger	04-MAR-2016	\$74.76
Maintenance and Operations	Grainger	04-MAY-2016	\$40.67
Maintenance and Operations	Grainger	05-AUG-2015	\$362.18
Maintenance and Operations	Grainger	06-AUG-2015	\$10.71
Maintenance and Operations	Grainger	08-APR-2016	\$205.61
Maintenance and Operations	Grainger	08-FEB-2016	\$76.69
Maintenance and Operations	Grainger	09-NOV-2015	\$97.20
Maintenance and Operations	Grainger	10-SEP-2015	\$35.37
Maintenance and Operations	Grainger	13-JUN-2016	\$125.12
Maintenance and Operations	Grainger	14-AUG-2015	\$82.05
Maintenance and Operations	Grainger	14-JAN-2016	\$46.33
Maintenance and Operations	Grainger	14-JUL-2015	\$304.80
Maintenance and Operations	Grainger	15-JUN-2016	\$458.43
Maintenance and Operations	Grainger	15-MAR-2016	\$199.72
Maintenance and Operations	Grainger	16-MAY-2016	\$109.58
Maintenance and Operations	Grainger	16-SEP-2015	\$166.94
Maintenance and Operations	Grainger	18-NOV-2015	\$35.23

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Grainger	20-JUL-2015	\$7.26
Maintenance and Operations	Grainger	21-JAN-2016	\$54.91
Maintenance and Operations	Grainger	22-DEC-2015	\$295.33
Maintenance and Operations	Grainger	22-JAN-2016	\$82.10
Maintenance and Operations	Grainger	22-JUN-2016	\$71.05
Maintenance and Operations	Grainger	23-FEB-2016	\$41.20
Maintenance and Operations	Grainger	24-MAY-2016	\$95.22
Maintenance and Operations	Grainger	24-NOV-2015	\$219.10
Maintenance and Operations	Grainger	27-APR-2016	\$82.95
Maintenance and Operations	Grainger	27-MAY-2016	\$123.59
Maintenance and Operations	Grainger	28-AUG-2015	\$33.00
Maintenance and Operations	Grainger	30-MAR-2016	\$106.09
Maintenance and Operations	Grainger	31-AUG-2015	\$212.18
Maintenance and Operations	Grand Central Storage Inc	04-DEC-2015	\$80.00
Maintenance and Operations	Grand Central Storage Inc	05-NOV-2015	\$80.00
Maintenance and Operations	Grand Central Storage Inc	06-JUN-2016	\$80.00
Maintenance and Operations	Grand Central Storage Inc	06-MAY-2016	\$80.00
Maintenance and Operations	Grand Central Storage Inc	07-AUG-2015	\$80.00
Maintenance and Operations	Grand Central Storage Inc	08-APR-2016	\$80.00
Maintenance and Operations	Grand Central Storage Inc	09-FEB-2016	\$80.00
Maintenance and Operations	Grand Central Storage Inc	11-SEP-2015	\$80.00
Maintenance and Operations	Grand Central Storage Inc	13-OCT-2015	\$80.00
Maintenance and Operations	Grand Central Storage Inc	14-MAR-2016	\$80.00
Maintenance and Operations	Grand Central Storage Inc	19-JAN-2016	\$80.00
Maintenance and Operations	Grand Central Storage Inc	22-JUL-2015	\$80.00
Maintenance and Operations	Graphic Chemical & Ink Co	06-APR-2016	\$61.06
Maintenance and Operations	Graphic Chemical & Ink Co	07-MAR-2016	\$678.23
Maintenance and Operations	Graphic Chemical & Ink Co	08-APR-2016	\$447.36
Maintenance and Operations	Graphic Chemical & Ink Co	17-DEC-2015	\$129.01
Maintenance and Operations	Graphic Chemical & Ink Co	20-JUN-2016	\$509.96
Maintenance and Operations	Graphic Chemical & Ink Co	24-FEB-2016	\$185.12
Maintenance and Operations	Graphic Chemical & Ink Co	28-SEP-2015	\$93.84
Maintenance and Operations	Graphic Chemical & Ink Co	29-JUN-2016	\$2,530.99
Maintenance and Operations	Graphic Chemical & Ink Co	31-MAR-2016	\$118.92
Maintenance and Operations	Graphic Service Co Inc	02-FEB-2016	\$4,451.47
Maintenance and Operations	Graphic Service Co Inc	03-AUG-2015	\$204.14
Maintenance and Operations	Graphic Service Co Inc	03-SEP-2015	\$757.28
Maintenance and Operations	Graphic Service Co Inc	04-JAN-2016	\$266.14
Maintenance and Operations	Graphic Service Co Inc	06-MAY-2016	\$2,441.12
Maintenance and Operations	Graphic Service Co Inc	07-DEC-2015	\$994.34
Maintenance and Operations	Graphic Service Co Inc	07-JUL-2015	\$877.45
Maintenance and Operations	Graphic Service Co Inc	07-MAR-2016	\$3,041.46
Maintenance and Operations	Graphic Service Co Inc	10-DEC-2015	\$288.09
Maintenance and Operations	Graphic Service Co Inc	11-AUG-2015	\$1,472.03
Maintenance and Operations	Graphic Service Co Inc	11-SEP-2015	\$2,568.15
Maintenance and Operations	Graphic Service Co Inc	12-AUG-2015	\$468.64
Maintenance and Operations	Graphic Service Co Inc	13-JAN-2016	\$999.27
Maintenance and Operations	Graphic Service Co Inc	13-JUL-2015	\$54.88
Maintenance and Operations	Graphic Service Co Inc	14-AUG-2015	\$105.36
Maintenance and Operations	Graphic Service Co Inc	15-JUL-2015	\$493.88

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Graphic Service Co Inc	16-FEB-2016	\$1,122.75
Maintenance and Operations	Graphic Service Co Inc	16-MAY-2016	\$474.12
Maintenance and Operations	Graphic Service Co Inc	21-DEC-2015	\$263.40
Maintenance and Operations	Graphic Service Co Inc	21-JAN-2016	\$823.13
Maintenance and Operations	Graphic Service Co Inc	21-OCT-2015	\$192.07
Maintenance and Operations	Graphic Service Co Inc	24-JUN-2016	\$681.83
Maintenance and Operations	Graphic Service Co Inc	24-MAR-2016	\$809.96
Maintenance and Operations	Graphic Service Co Inc	27-AUG-2015	\$82.32
Maintenance and Operations	Graphic Service Co Inc	27-JAN-2016	\$1,511.81
Maintenance and Operations	Graphic Service Co Inc	27-JUN-2016	\$3,462.89
Maintenance and Operations	Graphic Service Co Inc	28-APR-2016	\$271.63
Maintenance and Operations	Graphic Service Co Inc	28-JUN-2016	\$2,621.94
Maintenance and Operations	Graphic Service Co Inc	28-OCT-2015	\$1,251.15
Maintenance and Operations	Graphic Service Co Inc	28-SEP-2015	\$526.80
Maintenance and Operations	Graphic Service Co Inc	29-APR-2016	\$1,094.22
Maintenance and Operations	Graphic Service Co Inc	30-OCT-2015	\$2,500.39
Maintenance and Operations	Great American Cookies	04-MAY-2016	\$28.99
Maintenance and Operations	Great American Sports Inc -	18-AUG-2015	\$600.00
Maintenance and Operations	Great Plains Honors Council	02-FEB-2016	\$50.00
Maintenance and Operations	Greater Western Library Alliance	11-JAN-2016	\$3,805.00
Maintenance and Operations	Greater Western Library Alliance	13-AUG-2015	\$16,212.31
Maintenance and Operations	Greek Streak LLC	27-AUG-2015	\$828.00
Maintenance and Operations	Green Boy Brand Inc	12-OCT-2015	\$4,076.00
Maintenance and Operations	Green, Robin	25-NOV-2015	\$150.00
Maintenance and Operations	Greenleaf Nursery Company	02-OCT-2015	\$3,211.60
Maintenance and Operations	Greenleaf, Jordan	06-JUN-2016	\$167.38
Maintenance and Operations	Greenleaf, Jordan	16-MAY-2016	\$43.93
Maintenance and Operations	Greenwood Chamber Of	23-OCT-2015	\$125.00
Maintenance and Operations	Greenwood Chamber Of	28-OCT-2015	\$200.00
Maintenance and Operations	Greeson, James	13-APR-2016	\$300.00
Maintenance and Operations	Greg Bland Inc	25-FEB-2016	\$200.00
Maintenance and Operations	Greg Cox Memorial Scholarship	02-SEP-2015	\$375.00
Maintenance and Operations	Griffin, Misty	25-NOV-2015	\$75.00
Maintenance and Operations	Griggs, Daniel	01-JUL-2015	\$1,200.00
Maintenance and Operations	Griggs, Daniel	13-OCT-2015	\$150.00
Maintenance and Operations	Grosh Scenic Rentals Inc	03-JUN-2016	\$922.20
Maintenance and Operations	Grosh Scenic Rentals Inc	24-MAY-2016	\$541.50
Maintenance and Operations	Guerrero, Perla	14-OCT-2015	\$1,500.00
Maintenance and Operations	Gunselman, Richard	01-DEC-2015	\$150.00
Maintenance and Operations	Gunselman, Richard	02-OCT-2015	\$50.00
Maintenance and Operations	Gunselman, Richard	08-OCT-2015	\$100.00
Maintenance and Operations	Gunselman, Richard	10-NOV-2015	\$50.00
Maintenance and Operations	Gunselman, Richard	12-OCT-2015	\$50.00
Maintenance and Operations	Gunselman, Richard	25-SEP-2015	\$50.00
Maintenance and Operations	Gunselman, Richard	28-OCT-2015	\$100.00
Maintenance and Operations	Gunselman, Richard	30-SEP-2015	\$50.00
Maintenance and Operations	Gutierrez, Henry	25-APR-2016	\$50.00
Maintenance and Operations	Gutierrez, Rafael	02-FEB-2016	\$385.00
Maintenance and Operations	HSA Engineering Consulting	28-JUN-2016	\$7,527.07
Maintenance and Operations	Hackett High School	03-SEP-2015	\$73.50

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Hahns Powerwash	12-NOV-2015	\$1,591.38
Maintenance and Operations	Hahns Powerwash	28-JUN-2016	\$219.50
Maintenance and Operations	Hahns Powerwash	29-APR-2016	\$1,591.38
Maintenance and Operations	Hale, Georgia	11-FEB-2016	\$22.17
Maintenance and Operations	Hale, Kathy	18-APR-2016	\$150.00
Maintenance and Operations	Hale, Shane	25-APR-2016	\$200.00
Maintenance and Operations	Haley, Benjamin	26-APR-2016	\$1,587.50
Maintenance and Operations	Hall, Laurie	18-APR-2016	\$150.00
Maintenance and Operations	Hansen, Samuel	25-APR-2016	\$200.00
Maintenance and Operations	Hardgraves, Virginia	20-OCT-2015	\$550.00
Maintenance and Operations	Hardscrabble Country Club	01-OCT-2015	\$1,067.15
Maintenance and Operations	Hardscrabble Country Club	05-NOV-2015	\$362.19
Maintenance and Operations	Hardscrabble Country Club	06-JUN-2016	\$383.65
Maintenance and Operations	Hardscrabble Country Club	08-APR-2016	\$487.92
Maintenance and Operations	Hardscrabble Country Club	08-DEC-2015	\$323.17
Maintenance and Operations	Hardscrabble Country Club	09-MAY-2016	\$419.31
Maintenance and Operations	Hardscrabble Country Club	10-JUN-2016	\$501.16
Maintenance and Operations	Hardscrabble Country Club	10-MAR-2016	\$855.11
Maintenance and Operations	Hardscrabble Country Club	11-APR-2016	\$495.68
Maintenance and Operations	Hardscrabble Country Club	11-FEB-2016	\$946.30
Maintenance and Operations	Hardscrabble Country Club	11-JAN-2016	\$373.17
Maintenance and Operations	Hardscrabble Country Club	12-JAN-2016	\$523.17
Maintenance and Operations	Hardscrabble Country Club	14-AUG-2015	\$362.19
Maintenance and Operations	Hardscrabble Country Club	17-SEP-2015	\$370.46
Maintenance and Operations	Hardscrabble Country Club	18-NOV-2015	\$962.25
Maintenance and Operations	Hardscrabble Country Club	19-JAN-2016	\$13,375.00
Maintenance and Operations	Hardscrabble Country Club	21-DEC-2015	\$57.72
Maintenance and Operations	Hardscrabble Country Club	21-DEC-2015	\$460.96
Maintenance and Operations	Hardscrabble Country Club	28-OCT-2015	\$586.83
Maintenance and Operations	Hardscrabble Country Club	31-MAY-2016	\$629.51
Maintenance and Operations	Harmon, Bonnie	26-MAY-2016	\$51.75
Maintenance and Operations	Harness Roofing Inc	06-JAN-2016	\$1,692.81
Maintenance and Operations	Harness Roofing Inc	07-JUL-2015	\$1,050.00
Maintenance and Operations	Harness Roofing Inc	08-APR-2016	\$1,018.24
Maintenance and Operations	Harness Roofing Inc	08-OCT-2015	\$350.00
Maintenance and Operations	Harness Roofing Inc	09-FEB-2016	\$1,037.82
Maintenance and Operations	Harness Roofing Inc	09-NOV-2015	\$2,501.88
Maintenance and Operations	Harness Roofing Inc	10-MAY-2016	\$25,234.15
Maintenance and Operations	Harness Roofing Inc	11-AUG-2015	\$1,639.00
Maintenance and Operations	Harness Roofing Inc	14-JAN-2016	\$8,493.67
Maintenance and Operations	Harness Roofing Inc	16-MAY-2016	\$1,313.88
Maintenance and Operations	Harness Roofing Inc	16-SEP-2015	\$911.37
Maintenance and Operations	Harness Roofing Inc	22-APR-2016	\$41,453.89
Maintenance and Operations	Harness Roofing Inc	22-JUN-2016	\$7,443.00
Maintenance and Operations	Harness Roofing Inc	23-JUN-2016	\$1,778.31
Maintenance and Operations	Harness Roofing Inc	24-JUN-2016	\$1,500.00
Maintenance and Operations	Harness Roofing Inc	30-NOV-2015	\$1,356.88
Maintenance and Operations	Harness Roofing Inc	31-AUG-2015	\$836.00
Maintenance and Operations	Harper, Kay	14-DEC-2015	\$22.05
Maintenance and Operations	Harper, Kay	26-FEB-2016	\$84.47

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Harrington, Tammy	09-DEC-2015	\$1,646.25
Maintenance and Operations	Harris, Jessica	18-APR-2016	\$75.00
Maintenance and Operations	Harris, Joshua	25-APR-2016	\$200.00
Maintenance and Operations	HartLand Heritage	28-SEP-2015	\$31.00
Maintenance and Operations	Hayden, Daniel	03-JUN-2016	\$72.29
Maintenance and Operations	Hayden, Daniel	03-SEP-2015	\$163.22
Maintenance and Operations	Hayden, Daniel	07-OCT-2015	\$74.58
Maintenance and Operations	Hayden, Daniel	10-MAY-2016	\$47.80
Maintenance and Operations	Hayden, Daniel	16-DEC-2015	\$229.92
Maintenance and Operations	Hayden, Daniel	16-NOV-2015	\$103.19
Maintenance and Operations	Hayden, Daniel	21-OCT-2015	\$46.50
Maintenance and Operations	Hayden, Daniel	25-FEB-2016	\$23.56
Maintenance and Operations	HealthSCOPE Benefits Inc	02-JUL-2015	\$108.61
Maintenance and Operations	HealthSCOPE Benefits Inc	04-FEB-2016	\$78.72
Maintenance and Operations	HealthSCOPE Benefits Inc	04-FEB-2016	-\$157.44
Maintenance and Operations	HealthSCOPE Benefits Inc	04-FEB-2016	\$750.00
Maintenance and Operations	HealthSCOPE Benefits Inc	04-FEB-2016	\$157.44
Maintenance and Operations	HealthSCOPE Benefits Inc	04-FEB-2016	\$375.00
Maintenance and Operations	HealthSCOPE Benefits Inc	04-FEB-2016	-\$750.00
Maintenance and Operations	HealthSCOPE Benefits Inc	16-JUL-2015	\$107.28
Maintenance and Operations	Healthcare Providers Service	30-MAR-2016	\$6,234.00
Maintenance and Operations	Heartland Campus Solutions	09-MAR-2016	\$100.00
Maintenance and Operations	Heartland Campus Solutions	11-FEB-2016	\$200.00
Maintenance and Operations	Heartland Conference	13-JUL-2015	\$10,000.00
Maintenance and Operations	Heartland Conference	28-OCT-2015	\$20,506.00
Maintenance and Operations	Heiberg Consulting Inc	12-AUG-2015	\$349.00
Maintenance and Operations	Heinemann	21-JUN-2016	\$559.90
Maintenance and Operations	Henry Schein Inc	09-OCT-2015	\$4,068.11
Maintenance and Operations	Henry Schein Inc	10-DEC-2015	\$73.64
Maintenance and Operations	Henry Schein Inc	12-OCT-2015	\$69.80
Maintenance and Operations	Henry Schein Inc	20-AUG-2015	\$283.71
Maintenance and Operations	Henry Schein Inc	22-JUL-2015	\$82.05
Maintenance and Operations	Henry Schein Inc	23-JUL-2015	\$21.46
Maintenance and Operations	Henry Schein Inc	29-JUL-2015	\$166.87
Maintenance and Operations	Henson, Billie	01-JUL-2015	\$1,200.00
Maintenance and Operations	Henson, Billie	13-OCT-2015	\$300.00
Maintenance and Operations	Herff Jones LLC	14-JUN-2016	\$1,506.59
Maintenance and Operations	Herff Jones LLC	17-DEC-2015	\$636.55
Maintenance and Operations	Herff Jones LLC	22-SEP-2015	\$1,804.29
Maintenance and Operations	Herff Jones LLC	23-SEP-2015	\$445.59
Maintenance and Operations	Hern Iron Works 1991 Inc	07-OCT-2015	\$1,587.54
Maintenance and Operations	High School Counselor	13-NOV-2015	\$725.00
Maintenance and Operations	Higher Education Publications	23-NOV-2015	\$1,460.00
Maintenance and Operations	Higher Learning Commission	23-JUL-2015	\$6,825.00
Maintenance and Operations	HigherEdJobs.com	15-JAN-2016	\$2,695.00
Maintenance and Operations	Hill, Bobby	25-APR-2016	\$50.00
Maintenance and Operations	Hill-Rom Company Inc	24-MAR-2016	\$447.16
Maintenance and Operations	Historic Preservation Alliance of	08-JAN-2016	\$250.00
Maintenance and Operations	Holland, Todd	03-AUG-2015	\$45.29
Maintenance and Operations	Holland, Todd	29-JUL-2015	\$21.21

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Hollman Inc	08-FEB-2016	\$18,495.71
Maintenance and Operations	Holmes Erection Inc	09-NOV-2015	\$750.00
Maintenance and Operations	Holmes Erection Inc	11-AUG-2015	\$970.20
Maintenance and Operations	Holt, Jessica	18-APR-2016	\$150.00
Maintenance and Operations	Hooks, Wesley	05-JAN-2016	\$75.00
Maintenance and Operations	Hooks, Wesley	06-JUN-2016	\$63.00
Maintenance and Operations	HootSuite Media Inc	29-JUL-2015	\$6,750.00
Maintenance and Operations	Hoover, Kathy	25-NOV-2015	\$75.00
Maintenance and Operations	Hopper, Julia	16-AUG-2016	-\$70.00
Maintenance and Operations	Hopper, Julia	16-AUG-2016	\$70.00
Maintenance and Operations	Hot Springs Convention Center	02-FEB-2016	\$30.00
Maintenance and Operations	Howard, Julian	15-JUN-2016	\$16.15
Maintenance and Operations	Hugg and Hall Equipment Co	01-SEP-2015	\$628.20
Maintenance and Operations	Hugg and Hall Equipment Co	03-DEC-2015	\$753.10
Maintenance and Operations	Hugg and Hall Equipment Co	08-APR-2016	\$1,421.00
Maintenance and Operations	Hugg and Hall Equipment Co	08-MAR-2016	\$494.66
Maintenance and Operations	Hugg and Hall Equipment Co	09-NOV-2015	\$1,387.86
Maintenance and Operations	Hugg and Hall Equipment Co	12-JAN-2016	\$244.19
Maintenance and Operations	Hugg and Hall Equipment Co	16-DEC-2015	\$516.83
Maintenance and Operations	Hugg and Hall Equipment Co	26-MAY-2016	\$579.59
Maintenance and Operations	Hutcheson, Karen	18-AUG-2015	\$1,100.00
Maintenance and Operations	Hutcheson, Mary	18-AUG-2015	\$900.00
Maintenance and Operations	I-Core Lock Service (ICLS)	07-AUG-2015	\$711.75
Maintenance and Operations	IACLEA	01-OCT-2015	\$325.00
Maintenance and Operations	IBM Corp	01-APR-2016	\$9,263.41
Maintenance and Operations	IBM Corp	01-DEC-2015	\$578.00
Maintenance and Operations	IBM Corp	07-DEC-2015	\$1,753.98
Maintenance and Operations	IBM Corp	07-JUL-2015	\$16,804.26
Maintenance and Operations	IBM Corp	10-FEB-2016	\$1,753.98
Maintenance and Operations	IBM Corp	13-MAY-2016	\$328.15
Maintenance and Operations	IBM Corp	14-DEC-2015	\$9,263.41
Maintenance and Operations	IBM Corp	14-OCT-2015	\$1,736.88
Maintenance and Operations	IBM Corp	17-JUL-2015	\$818.52
Maintenance and Operations	IBM Corp	20-APR-2016	\$1,761.66
Maintenance and Operations	IBM Corp	20-JUL-2015	\$3,490.86
Maintenance and Operations	IBM Corp	21-JUN-2016	\$9,966.07
Maintenance and Operations	IBM Corp	21-SEP-2015	\$9,263.41
Maintenance and Operations	IBM Corp	28-APR-2016	\$96.50
Maintenance and Operations	IBM Corp	28-JAN-2016	\$1,736.88
Maintenance and Operations	ID Zone	01-SEP-2015	\$4,659.60
Maintenance and Operations	IEEE	05-FEB-2016	\$248.00
Maintenance and Operations	IEEE	24-NOV-2015	\$196.00
Maintenance and Operations	IFMA Credential Prgm	06-APR-2016	\$609.00
Maintenance and Operations	IMPLAN Group Holdings LLC	14-JAN-2016	\$4,800.00
Maintenance and Operations	IMWell Health LLC	03-JUN-2016	\$1,536.88
Maintenance and Operations	IMWell Health LLC	03-SEP-2015	\$1,119.07
Maintenance and Operations	IMWell Health LLC	05-JAN-2016	\$491.10
Maintenance and Operations	IMWell Health LLC	06-MAY-2016	\$96.69
Maintenance and Operations	IMWell Health LLC	07-DEC-2015	\$32,715.85
Maintenance and Operations	IMWell Health LLC	08-JUN-2016	\$35,881.90

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	IMWell Health LLC	10-MAR-2016	\$67,785.20
Maintenance and Operations	IMWell Health LLC	10-MAY-2016	\$34,826.55
Maintenance and Operations	IMWell Health LLC	10-NOV-2015	\$2,914.73
Maintenance and Operations	IMWell Health LLC	12-JAN-2016	\$28,494.45
Maintenance and Operations	IMWell Health LLC	13-JUL-2015	\$37,992.60
Maintenance and Operations	IMWell Health LLC	13-NOV-2015	\$36,937.25
Maintenance and Operations	IMWell Health LLC	15-OCT-2015	\$34,826.55
Maintenance and Operations	IMWell Health LLC	17-JUL-2015	\$83.74
Maintenance and Operations	IMWell Health LLC	19-AUG-2015	\$36,937.25
Maintenance and Operations	IMWell Health LLC	20-APR-2016	\$37,992.60
Maintenance and Operations	IMWell Health LLC	23-SEP-2015	\$35,881.90
Maintenance and Operations	IMWell Health LLC	26-JAN-2016	\$125.49
Maintenance and Operations	IMWell Health LLC	28-JUN-2016	\$460.44
Maintenance and Operations	IMWell Health LLC	29-MAR-2016	\$277.00
Maintenance and Operations	IMWell Health LLC	30-SEP-2015	\$1,663.95
Maintenance and Operations	IPA Source LLC	02-OCT-2015	\$400.00
Maintenance and Operations	ImPACT Applications Inc	30-JUL-2015	\$400.00
Maintenance and Operations	Immigration Desk Inc	09-FEB-2016	-\$2,280.00
Maintenance and Operations	Immigration Desk Inc	09-FEB-2016	\$2,280.00
Maintenance and Operations	Immigration Desk Inc	09-FEB-2016	-\$11,145.00
Maintenance and Operations	Immigration Desk Inc	09-FEB-2016	\$11,145.00
Maintenance and Operations	Immigration Desk Inc	10-FEB-2016	\$2,025.00
Maintenance and Operations	Immigration Desk Inc	16-FEB-2016	\$1,225.00
Maintenance and Operations	Indiana University	07-JUL-2015	\$1,250.00
Maintenance and Operations	Indiana University	11-MAR-2016	\$5,100.00
Maintenance and Operations	Indiana University	21-APR-2016	\$1,291.00
Maintenance and Operations	Infinisource Inc	19-MAY-2016	\$7,434.74
Maintenance and Operations	InfoComm International	28-JUL-2015	\$500.00
Maintenance and Operations	Informa UK LTD	21-JUL-2015	\$70.00
Maintenance and Operations	Information Network of Arkansas	02-MAY-2016	\$185.50
Maintenance and Operations	Information Network of Arkansas	05-FEB-2016	\$1,848.25
Maintenance and Operations	Information Network of Arkansas	08-DEC-2015	\$37.75
Maintenance and Operations	Information Network of Arkansas	09-SEP-2015	\$377.50
Maintenance and Operations	Information Network of Arkansas	10-MAY-2016	\$37.75
Maintenance and Operations	Information Network of Arkansas	11-NOV-2015	\$37.75
Maintenance and Operations	Information Network of Arkansas	11-SEP-2015	\$755.00
Maintenance and Operations	Information Network of Arkansas	29-OCT-2015	\$37.75
Maintenance and Operations	InkJetMall	27-JUN-2016	\$464.57
Maintenance and Operations	Inland Waste Solutions	04-MAY-2016	\$65.32
Maintenance and Operations	Inland Waste Solutions	04-SEP-2015	\$65.32
Maintenance and Operations	Inland Waste Solutions	07-APR-2016	\$65.32
Maintenance and Operations	Inland Waste Solutions	08-SEP-2015	\$65.32
Maintenance and Operations	Inland Waste Solutions	09-MAR-2016	\$65.32
Maintenance and Operations	Inland Waste Solutions	11-DEC-2015	\$65.32
Maintenance and Operations	Inland Waste Solutions	12-JAN-2016	\$65.32
Maintenance and Operations	Inland Waste Solutions	12-OCT-2015	\$65.32
Maintenance and Operations	Inland Waste Solutions	16-JUN-2016	\$85.32
Maintenance and Operations	Inland Waste Solutions	17-NOV-2015	\$65.32
Maintenance and Operations	Inland Waste Solutions	22-FEB-2016	\$65.32
Maintenance and Operations	Innovative Business Furniture	03-JUN-2016	\$851.49

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Innovative Business Furniture	06-MAY-2016	\$1,748.62
Maintenance and Operations	Innovative Business Furniture	13-APR-2016	\$2,723.92
Maintenance and Operations	Innovative Business Furniture	15-JUN-2016	\$1,695.57
Maintenance and Operations	Innovative Business Furniture	28-JAN-2016	\$18,576.01
Maintenance and Operations	Innovative Interfaces Inc	02-OCT-2015	\$42,600.00
Maintenance and Operations	Innovative Interfaces Inc	11-AUG-2015	\$20,016.00
Maintenance and Operations	Innovative Users Group	30-OCT-2015	\$100.00
Maintenance and Operations	InterAct Public Safety Systems	10-MAY-2016	\$1,930.70
Maintenance and Operations	InterAct Public Safety Systems	10-MAY-2016	\$386.14
Maintenance and Operations	InterAct Public Safety Systems	10-MAY-2016	-\$386.14
Maintenance and Operations	InterAct Public Safety Systems	10-MAY-2016	-\$1,930.70
Maintenance and Operations	InterAct Public Safety Systems	10-MAY-2016	\$368.14
Maintenance and Operations	Interactive Collegiate Solutions	16-SEP-2015	\$216.00
Maintenance and Operations	Intercollegiate Tennis	30-JUL-2015	\$340.00
Maintenance and Operations	InterfaceFLOR	21-MAR-2016	\$6,277.34
Maintenance and Operations	InterfaceFLOR	30-NOV-2015	\$3,369.13
Maintenance and Operations	International Poster Gallery	17-DEC-2015	\$4,375.00
Maintenance and Operations	International Security Products	20-JUL-2015	\$1,097.46
Maintenance and Operations	Izzo Golf Inc	24-MAR-2016	\$652.52
Maintenance and Operations	J & B Supply Inc	03-MAR-2016	\$420.04
Maintenance and Operations	J & B Supply Inc	04-APR-2016	\$174.74
Maintenance and Operations	J & B Supply Inc	19-FEB-2016	\$217.09
Maintenance and Operations	J & J Supply Inc	15-JUL-2015	\$285.16
Maintenance and Operations	J P North Inc	04-NOV-2015	\$891.46
Maintenance and Operations	J.J. Keller & Associates, Inc.	21-JUL-2015	\$945.00
Maintenance and Operations	JE Systems Inc	07-AUG-2015	\$905.92
Maintenance and Operations	JE Systems Inc	08-APR-2016	\$97.68
Maintenance and Operations	JE Systems Inc	09-FEB-2016	\$97.68
Maintenance and Operations	JE Systems Inc	13-JUN-2016	\$3,360.11
Maintenance and Operations	JE Systems Inc	17-JUL-2015	\$97.68
Maintenance and Operations	JE Systems Inc	17-MAY-2016	\$7,181.23
Maintenance and Operations	JE Systems Inc	20-APR-2016	\$494.82
Maintenance and Operations	JE Systems Inc	23-FEB-2016	\$195.36
Maintenance and Operations	JRC-DMS	11-MAY-2016	\$1,300.00
Maintenance and Operations	JRCERT	08-DEC-2015	\$2,100.00
Maintenance and Operations	JRCERT	13-JUN-2016	\$250.00
Maintenance and Operations	JS Publication Design	18-FEB-2016	\$4,000.00
Maintenance and Operations	JS Publication Design	21-OCT-2015	\$4,029.00
Maintenance and Operations	JS Publication Design	24-AUG-2015	\$4,000.00
Maintenance and Operations	JS Publication Design	31-MAR-2016	\$4,150.00
Maintenance and Operations	JSTOR	12-JAN-2016	\$6,800.00
Maintenance and Operations	JTH Productions LLC	03-DEC-2015	\$960.00
Maintenance and Operations	JTH Productions LLC	03-JUN-2016	\$4,020.60
Maintenance and Operations	JTH Productions LLC	19-NOV-2015	\$3,858.80
Maintenance and Operations	JTH Productions LLC	27-MAY-2016	\$427.00
Maintenance and Operations	JTH Productions LLC	28-JAN-2016	\$282.38
Maintenance and Operations	Jackson, Vicki	25-NOV-2015	\$150.00
Maintenance and Operations	Jaco Sales Inc	08-APR-2016	\$824.38
Maintenance and Operations	Jaco Sales Inc	17-JUN-2016	\$2,193.91
Maintenance and Operations	Jamison, Jennifer	08-DEC-2015	\$46.58

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Jamison, Jennifer	28-JUN-2016	\$123.68
Maintenance and Operations	Jennings Davis, Jennifer	06-APR-2016	\$17.55
Maintenance and Operations	Jennings Davis, Jennifer	08-DEC-2015	\$8.25
Maintenance and Operations	Jennings Davis, Jennifer	09-DEC-2015	\$23.05
Maintenance and Operations	Jennings Davis, Jennifer	24-SEP-2015	\$96.95
Maintenance and Operations	Jerome, Marrietta	11-MAR-2016	\$225.00
Maintenance and Operations	Jim Grizzle Tire Co Inc	01-OCT-2015	\$395.10
Maintenance and Operations	Jim Grizzle Tire Co Inc	12-NOV-2015	\$380.93
Maintenance and Operations	Jim Grizzle Tire Co Inc	14-OCT-2015	\$368.76
Maintenance and Operations	Jim Grizzle Tire Co Inc	26-AUG-2015	\$201.55
Maintenance and Operations	JobLab Services	23-MAY-2016	\$300.00
Maintenance and Operations	John Wiley & Sons Inc	08-MAR-2016	\$168.00
Maintenance and Operations	John Wiley & Sons Inc	16-FEB-2016	\$16,381.04
Maintenance and Operations	Johnson Health Tech North	24-MAR-2016	\$8,889.75
Maintenance and Operations	Johnston Quality Flowers Inc	17-MAR-2016	\$130.60
Maintenance and Operations	Johnston Seed Company Inc	02-OCT-2015	\$1,154.00
Maintenance and Operations	Johnston Seed Company Inc	20-NOV-2015	\$1,060.00
Maintenance and Operations	Johnston Seed Company Inc	21-SEP-2015	\$2,320.00
Maintenance and Operations	Johnstone Supply	01-JUN-2016	\$40.40
Maintenance and Operations	Johnstone Supply	06-APR-2016	\$111.35
Maintenance and Operations	Johnstone Supply	06-AUG-2015	\$3,237.63
Maintenance and Operations	Johnstone Supply	06-NOV-2015	\$1,756.00
Maintenance and Operations	Johnstone Supply	08-OCT-2015	\$212.46
Maintenance and Operations	Johnstone Supply	12-MAY-2016	\$239.62
Maintenance and Operations	Johnstone Supply	16-MAY-2016	\$245.94
Maintenance and Operations	Johnstone Supply	17-MAR-2016	\$129.09
Maintenance and Operations	Johnstone Supply	18-APR-2016	\$257.90
Maintenance and Operations	Johnstone Supply	19-APR-2016	\$160.52
Maintenance and Operations	Johnstone Supply	19-OCT-2015	\$26.41
Maintenance and Operations	Johnstone Supply	24-MAY-2016	\$54.34
Maintenance and Operations	Johnstone Supply	26-APR-2016	\$110.99
Maintenance and Operations	Johnstone Supply	28-OCT-2015	\$543.53
Maintenance and Operations	Jones, Bobby	21-APR-2016	\$113.62
Maintenance and Operations	Jones, Marianne	08-SEP-2015	\$360.00
Maintenance and Operations	Jones, Stacey	13-AUG-2015	\$46.71
Maintenance and Operations	Jones, Stacey	19-APR-2016	\$9.00
Maintenance and Operations	Jones, Stacey	27-JUL-2015	\$19.70
Maintenance and Operations	Jones, Stacey	27-JUN-2016	\$104.70
Maintenance and Operations	Jones, Stacey	31-MAY-2016	-\$88.70
Maintenance and Operations	Jones, Stacey	31-MAY-2016	\$88.70
Maintenance and Operations	Jones, Stacey	31-MAY-2016	\$17.74
Maintenance and Operations	Jones, Stacey	31-MAY-2016	-\$17.74
Maintenance and Operations	Jones, Stacey	31-MAY-2016	\$17.74
Maintenance and Operations	Jones, Stephanie	28-JUN-2016	\$700.00
Maintenance and Operations	Jostens Inc	27-MAY-2016	\$4,804.86
Maintenance and Operations	Journal of Military History	14-JAN-2016	\$60.00
Maintenance and Operations	Just Fish Inc	07-OCT-2015	\$384.13
Maintenance and Operations	Just Fish Inc	08-JUL-2015	\$384.13
Maintenance and Operations	Just Fish Inc	08-SEP-2015	\$384.13
Maintenance and Operations	Just Fish Inc	13-NOV-2015	\$384.13

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Just Fish Inc	14-AUG-2015	\$384.13
Maintenance and Operations	Just Us Printers Inc	20-MAY-2016	\$2,286.10
Maintenance and Operations	Just Us Printers Inc	25-JAN-2016	\$847.27
Maintenance and Operations	KFSM TV & KXNW TV	09-MAY-2016	\$3,415.00
Maintenance and Operations	KFSM TV & KXNW TV	13-APR-2016	\$3,050.00
Maintenance and Operations	KFSM TV & KXNW TV	21-DEC-2015	\$3,365.00
Maintenance and Operations	KMF Inc	28-JAN-2016	\$3,916.26
Maintenance and Operations	KTCS Radio	07-OCT-2015	\$480.00
Maintenance and Operations	KTCS Radio	11-NOV-2015	\$720.00
Maintenance and Operations	KUAF	05-APR-2016	\$406.00
Maintenance and Operations	KUAF	08-DEC-2015	\$1,740.00
Maintenance and Operations	KUAF	08-MAR-2016	\$1,044.00
Maintenance and Operations	KUAF	15-FEB-2016	\$667.00
Maintenance and Operations	KUAF	20-JUN-2016	\$1,682.00
Maintenance and Operations	KUAF	28-JUN-2016	\$232.00
Maintenance and Operations	Kaman Industrial Technologies	02-JUL-2015	\$1,383.38
Maintenance and Operations	Kaman Industrial Technologies	04-MAY-2016	\$10.37
Maintenance and Operations	Kaman Industrial Technologies	15-MAR-2016	\$48.60
Maintenance and Operations	Kaman Industrial Technologies	16-SEP-2015	\$15.50
Maintenance and Operations	Kaman Industrial Technologies	17-NOV-2015	\$229.64
Maintenance and Operations	Kaman Industrial Technologies	18-APR-2016	\$78.29
Maintenance and Operations	Kaman Industrial Technologies	18-MAY-2016	\$302.82
Maintenance and Operations	Kaman Industrial Technologies	18-NOV-2015	\$5.86
Maintenance and Operations	Kaman Industrial Technologies	22-DEC-2015	\$136.03
Maintenance and Operations	Kaman Industrial Technologies	23-SEP-2015	\$102.15
Maintenance and Operations	Kaman Industrial Technologies	24-JUL-2015	\$262.64
Maintenance and Operations	Kaman Industrial Technologies	24-MAY-2016	\$318.29
Maintenance and Operations	Kaman Industrial Technologies	24-NOV-2015	\$84.42
Maintenance and Operations	Kaman Industrial Technologies	29-SEP-2015	\$46.73
Maintenance and Operations	Kanopy LLC	29-OCT-2015	\$350.00
Maintenance and Operations	Karkut Entertainment Group LLC	13-AUG-2015	\$2,380.00
Maintenance and Operations	Keathley Patterson Electric Co	03-SEP-2015	\$4,368.05
Maintenance and Operations	Keathley Patterson Electric Co	12-NOV-2015	\$1,068.42
Maintenance and Operations	Keeling Company	18-NOV-2015	\$41.71
Maintenance and Operations	Keeter, Vanita	01-JUL-2015	\$1,200.00
Maintenance and Operations	Keeter, Vanita	13-OCT-2015	\$300.00
Maintenance and Operations	Keller, Devorah	24-AUG-2015	\$4,500.00
Maintenance and Operations	Kenner Custom Upholstery	21-DEC-2015	\$7,133.75
Maintenance and Operations	Kent Adhesive Products Co	14-OCT-2015	\$2,099.61
Maintenance and Operations	Kent Adhesive Products Co	14-OCT-2015	\$413.30
Maintenance and Operations	Kent Adhesive Products Co	14-OCT-2015	-\$439.07
Maintenance and Operations	Kent Adhesive Products Co	14-OCT-2015	-\$2,099.61
Maintenance and Operations	Kent Adhesive Products Co	14-OCT-2015	\$400.05
Maintenance and Operations	Kids Play Rentals	08-OCT-2015	\$394.63
Maintenance and Operations	Kilbreath, Lacie	25-NOV-2015	\$150.00
Maintenance and Operations	Kim Singer Photography	02-FEB-2016	\$191.62
Maintenance and Operations	Kim Singer Photography	10-JUN-2016	\$436.99
Maintenance and Operations	Kim Singer Photography	12-MAY-2016	\$175.00
Maintenance and Operations	Kincaid, William	30-OCT-2015	\$1,000.00
Maintenance and Operations	Kincannon, Darline	25-NOV-2015	\$150.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Kinder, Ann	30-JUN-2015	-\$360.00
Maintenance and Operations	Kinder, Ann	30-JUN-2015	\$360.00
Maintenance and Operations	Kirkland Productions Inc	30-MAR-2016	\$1,900.00
Maintenance and Operations	Klomp, Shea	18-APR-2016	\$75.00
Maintenance and Operations	Klomp, Shea	25-NOV-2015	\$75.00
Maintenance and Operations	Kolor Key Inc	09-NOV-2015	\$1,028.32
Maintenance and Operations	Kolor Key Inc	18-MAY-2016	\$992.98
Maintenance and Operations	Kolor Key Inc	19-NOV-2015	\$535.81
Maintenance and Operations	Kosins, Kathy	13-APR-2016	\$3,600.00
Maintenance and Operations	Kovach, Chase	29-JUL-2015	\$129.65
Maintenance and Operations	Kramer Entertainment Agency	15-MAR-2016	\$1,950.00
Maintenance and Operations	Kramer Entertainment Agency	17-MAR-2016	\$650.00
Maintenance and Operations	Krebs Brothers Restaurant	08-APR-2016	\$337.79
Maintenance and Operations	Krebs, John	23-NOV-2015	\$75.00
Maintenance and Operations	Krebs, John	24-SEP-2015	\$400.00
Maintenance and Operations	Krehbiel, Lee	01-MAR-2016	\$56.73
Maintenance and Operations	Krehbiel, Lee	05-FEB-2016	\$45.66
Maintenance and Operations	Krehbiel, Lee	14-JAN-2016	\$98.85
Maintenance and Operations	Kremers, Jerome	25-APR-2016	\$200.00
Maintenance and Operations	L.B. Houston Tennis Center	06-MAY-2016	\$96.00
Maintenance and Operations	LRP Publications Inc	14-JAN-2016	\$398.50
Maintenance and Operations	Laerdal Medical Corporation	14-MAR-2016	\$959.75
Maintenance and Operations	Lakeland Holdings LLC	26-APR-2016	\$2,000.00
Maintenance and Operations	Lakeshore Learning Materials	29-MAR-2016	\$1,030.37
Maintenance and Operations	Lane Commercial Equipment Co.	31-AUG-2015	\$40.58
Maintenance and Operations	Lane, Jerry	13-APR-2016	\$525.00
Maintenance and Operations	Langford, Erin	25-APR-2016	\$200.00
Maintenance and Operations	Language Testing International	11-JAN-2016	\$80.00
Maintenance and Operations	Larson & Larson Enterprises Inc	16-SEP-2015	\$2,710.35
Maintenance and Operations	Lavaca School District # 3	10-FEB-2016	\$551.25
Maintenance and Operations	Lavaca School District # 3	28-AUG-2015	\$271.25
Maintenance and Operations	Law Offices of Rajiv S Khanna	22-JUN-2016	\$21.00
Maintenance and Operations	Law Offices of Rajiv S Khanna	28-APR-2016	\$1,800.00
Maintenance and Operations	Law, Virginia	18-FEB-2016	\$310.32
Maintenance and Operations	Law, Virginia	18-FEB-2016	-\$310.32
Maintenance and Operations	Lawrence, Lindsay	14-JAN-2016	\$300.00
Maintenance and Operations	LeadsOnline LLC	09-SEP-2015	\$1,428.00
Maintenance and Operations	Ledbetter, Kristen	18-APR-2016	\$75.00
Maintenance and Operations	Lee, Ann-Gee	21-APR-2016	\$29.43
Maintenance and Operations	Lee, John	30-OCT-2015	\$400.00
Maintenance and Operations	Lee, Lawrence	02-SEP-2015	\$24.31
Maintenance and Operations	Lee, Lawrence	07-JUN-2016	\$100.81
Maintenance and Operations	Lee, Lawrence	07-OCT-2015	\$30.27
Maintenance and Operations	Lee, Lawrence	08-MAR-2016	\$64.75
Maintenance and Operations	Lee, Lawrence	13-AUG-2015	\$98.34
Maintenance and Operations	Lee, Lawrence	18-SEP-2015	\$140.58
Maintenance and Operations	Lee, Lawrence	19-APR-2016	\$27.10
Maintenance and Operations	Lego Dacta-Pitsco	19-FEB-2016	\$1,094.77
Maintenance and Operations	Lessley's Incorporated	20-AUG-2015	\$493.88
Maintenance and Operations	Lessley's Incorporated	28-JUN-2016	\$411.56

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	LexisNexis Matthew Bender	10-DEC-2015	\$721.78
Maintenance and Operations	LexisNexis Matthew Bender	25-NOV-2015	\$126.46
Maintenance and Operations	Lids Team Golf	01-SEP-2015	\$366.00
Maintenance and Operations	Lids Team Golf	17-AUG-2015	\$1,912.05
Maintenance and Operations	Lids Team Golf	21-AUG-2015	\$782.50
Maintenance and Operations	Lids Team Golf	27-JUN-2016	\$756.00
Maintenance and Operations	Limbocker, Victoria	28-JUN-2016	\$700.00
Maintenance and Operations	Litchford, John	07-APR-2016	\$150.00
Maintenance and Operations	Little Mountain Bindery	27-APR-2016	\$575.79
Maintenance and Operations	Little, Nicole	18-APR-2016	\$75.00
Maintenance and Operations	Little, Stacey	18-APR-2016	\$150.00
Maintenance and Operations	Littlefield Oil Co	11-AUG-2015	\$336.92
Maintenance and Operations	Littlefield Oil Co	18-SEP-2015	\$699.48
Maintenance and Operations	Littlefield Oil Co	21-JUN-2016	\$511.04
Maintenance and Operations	Littlefield Oil Co	29-APR-2016	\$469.12
Maintenance and Operations	LiveText Inc	19-FEB-2016	\$2,500.00
Maintenance and Operations	Lloyd, Amy	23-OCT-2015	\$10.95
Maintenance and Operations	Locke Supply Co	02-DEC-2015	\$3.03
Maintenance and Operations	Locke Supply Co	02-MAY-2016	\$27.66
Maintenance and Operations	Locke Supply Co	03-FEB-2016	\$232.39
Maintenance and Operations	Locke Supply Co	03-NOV-2015	\$206.38
Maintenance and Operations	Locke Supply Co	03-SEP-2015	\$140.68
Maintenance and Operations	Locke Supply Co	04-APR-2016	\$98.78
Maintenance and Operations	Locke Supply Co	04-AUG-2015	\$138.42
Maintenance and Operations	Locke Supply Co	04-DEC-2015	\$177.40
Maintenance and Operations	Locke Supply Co	06-AUG-2015	\$82.25
Maintenance and Operations	Locke Supply Co	06-JAN-2016	\$15.91
Maintenance and Operations	Locke Supply Co	06-NOV-2015	\$43.01
Maintenance and Operations	Locke Supply Co	07-OCT-2015	\$17.42
Maintenance and Operations	Locke Supply Co	08-JAN-2016	\$158.37
Maintenance and Operations	Locke Supply Co	08-MAR-2016	\$24.76
Maintenance and Operations	Locke Supply Co	09-DEC-2015	\$5.59
Maintenance and Operations	Locke Supply Co	09-NOV-2015	\$63.15
Maintenance and Operations	Locke Supply Co	10-SEP-2015	\$93.67
Maintenance and Operations	Locke Supply Co	11-AUG-2015	\$6.92
Maintenance and Operations	Locke Supply Co	11-MAY-2016	\$17.13
Maintenance and Operations	Locke Supply Co	12-NOV-2015	\$116.57
Maintenance and Operations	Locke Supply Co	12-OCT-2015	\$78.14
Maintenance and Operations	Locke Supply Co	14-AUG-2015	\$76.87
Maintenance and Operations	Locke Supply Co	14-SEP-2015	\$117.08
Maintenance and Operations	Locke Supply Co	16-SEP-2015	\$10.12
Maintenance and Operations	Locke Supply Co	17-MAY-2016	\$288.82
Maintenance and Operations	Locke Supply Co	18-NOV-2015	\$125.01
Maintenance and Operations	Locke Supply Co	18-SEP-2015	\$85.42
Maintenance and Operations	Locke Supply Co	19-FEB-2016	\$141.45
Maintenance and Operations	Locke Supply Co	19-JAN-2016	\$8.59
Maintenance and Operations	Locke Supply Co	19-OCT-2015	\$330.42
Maintenance and Operations	Locke Supply Co	20-JAN-2016	\$360.45
Maintenance and Operations	Locke Supply Co	20-JUL-2015	\$138.14
Maintenance and Operations	Locke Supply Co	20-MAY-2016	\$12.81

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Locke Supply Co	21-DEC-2015	\$127.02
Maintenance and Operations	Locke Supply Co	21-SEP-2015	\$31.24
Maintenance and Operations	Locke Supply Co	22-DEC-2015	\$39.34
Maintenance and Operations	Locke Supply Co	22-JUN-2016	\$66.23
Maintenance and Operations	Locke Supply Co	22-MAR-2016	\$166.61
Maintenance and Operations	Locke Supply Co	23-JUN-2016	\$339.16
Maintenance and Operations	Locke Supply Co	23-NOV-2015	\$59.57
Maintenance and Operations	Locke Supply Co	23-OCT-2015	\$8.10
Maintenance and Operations	Locke Supply Co	25-MAY-2016	\$63.93
Maintenance and Operations	Locke Supply Co	25-NOV-2015	\$102.87
Maintenance and Operations	Locke Supply Co	27-APR-2016	\$34.75
Maintenance and Operations	Locke Supply Co	27-MAY-2016	\$297.59
Maintenance and Operations	Locke Supply Co	28-AUG-2015	\$528.08
Maintenance and Operations	Locke Supply Co	28-JUN-2016	\$84.06
Maintenance and Operations	Locke Supply Co	29-SEP-2015	\$260.08
Maintenance and Operations	Locke Supply Co	30-MAR-2016	\$19.44
Maintenance and Operations	Locke Supply Co	30-NOV-2015	\$25.13
Maintenance and Operations	Locke Supply Co	31-MAR-2016	\$201.69
Maintenance and Operations	London, Stephanie	08-MAR-2016	\$230.48
Maintenance and Operations	London, Stephanie	29-FEB-2016	\$38.09
Maintenance and Operations	Lovell, Kasandra	18-APR-2016	\$75.00
Maintenance and Operations	Loving Guidance inc	17-DEC-2015	\$4,125.00
Maintenance and Operations	Lowes Home Centers Inc	02-FEB-2016	\$759.42
Maintenance and Operations	Lowes Home Centers Inc	04-NOV-2015	\$2,420.43
Maintenance and Operations	Lowes Home Centers Inc	05-APR-2016	\$2,320.64
Maintenance and Operations	Lowes Home Centers Inc	05-AUG-2015	\$1,916.02
Maintenance and Operations	Lowes Home Centers Inc	05-MAY-2016	\$1,906.91
Maintenance and Operations	Lowes Home Centers Inc	11-JAN-2016	\$1,662.42
Maintenance and Operations	Lowes Home Centers Inc	14-DEC-2015	\$2,065.26
Maintenance and Operations	Lowes Home Centers Inc	14-SEP-2015	\$1,785.62
Maintenance and Operations	Lowes Home Centers Inc	15-JUL-2015	\$3,484.05
Maintenance and Operations	Lowes Home Centers Inc	15-JUN-2016	\$2,200.21
Maintenance and Operations	Lowes Home Centers Inc	28-OCT-2015	\$3,352.98
Maintenance and Operations	Lowes Home Centers Inc	31-MAR-2016	\$1,445.56
Maintenance and Operations	Lums Sales & Service Inc	15-FEB-2016	\$352.96
Maintenance and Operations	M & A Supply Co Inc	02-JUN-2016	-\$36.10
Maintenance and Operations	M & A Supply Co Inc	02-JUN-2016	\$36.10
Maintenance and Operations	M & A Supply Co Inc	02-JUN-2016	\$180.50
Maintenance and Operations	M & A Supply Co Inc	02-JUN-2016	\$36.10
Maintenance and Operations	M & A Supply Co Inc	02-JUN-2016	-\$180.50
Maintenance and Operations	M & A Supply Co Inc	13-SEP-2016	\$88.70
Maintenance and Operations	M & A Supply Co Inc	13-SEP-2016	-\$88.70
Maintenance and Operations	M & A Supply Co Inc	14-JAN-2016	\$22.48
Maintenance and Operations	M & A Supply Co Inc	17-AUG-2015	\$1,121.65
Maintenance and Operations	M & A Supply Co Inc	27-APR-2016	\$707.89
Maintenance and Operations	M & A Supply Co Inc	30-OCT-2015	\$1,038.13
Maintenance and Operations	MAHG Architecture, Inc.	09-DEC-2015	\$1,825.00
Maintenance and Operations	MAHG Architecture, Inc.	16-MAR-2016	\$3,637.50
Maintenance and Operations	MCM Group Inc	01-DEC-2015	\$377.77
Maintenance and Operations	MTI Enterprises Inc	02-NOV-2015	\$2,739.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	MTI Enterprises Inc	22-DEC-2015	\$2,639.00
Maintenance and Operations	MTI Enterprises Inc	24-FEB-2016	\$48.50
Maintenance and Operations	Mackey, Andrew	20-JUL-2016	-\$2,562.08
Maintenance and Operations	Mackey, Andrew	20-JUL-2016	\$2,562.08
Maintenance and Operations	Macks Auto Parts Inc	11-NOV-2015	\$60.36
Maintenance and Operations	Magazine School District	17-MAY-2016	\$12,437.78
Maintenance and Operations	Magazine School District	19-JAN-2016	\$12,437.77
Maintenance and Operations	Maher, Daniel	13-OCT-2015	\$143.66
Maintenance and Operations	MailFinance Inc	14-JAN-2016	\$1,231.13
Maintenance and Operations	MailFinance Inc	21-OCT-2015	\$1,231.13
Maintenance and Operations	MailFinance Inc	22-APR-2016	\$1,231.13
Maintenance and Operations	MailFinance Inc	24-JUL-2015	\$1,231.13
Maintenance and Operations	MakeMusic Inc	04-SEP-2015	\$533.60
Maintenance and Operations	MakeMusic Inc	21-OCT-2015	\$350.00
Maintenance and Operations	MakerBot Industries LLC	15-JUL-2015	\$525.00
Maintenance and Operations	MakerBot Industries LLC	17-JUN-2016	\$2,676.72
Maintenance and Operations	Mallard Scholastic Inc	06-MAY-2016	\$2,485.78
Maintenance and Operations	Mallard Scholastic Inc	17-MAY-2016	\$1,498.03
Maintenance and Operations	Malone, Timothy	09-DEC-2015	\$340.00
Maintenance and Operations	Mankins, Lisa	18-APR-2016	\$150.00
Maintenance and Operations	Mansfield School District	03-AUG-2015	\$5,978.00
Maintenance and Operations	Mansfield School District	05-MAY-2016	\$22,816.50
Maintenance and Operations	March of Dimes	14-JUN-2016	\$2,000.00
Maintenance and Operations	March of Dimes	14-JUN-2016	-\$2,000.00
Maintenance and Operations	Marcis & Associates Inc	04-AUG-2015	\$154,499.84
Maintenance and Operations	Marcis & Associates Inc	05-FEB-2016	\$160,334.88
Maintenance and Operations	Marcis & Associates Inc	06-JUL-2015	\$151,470.47
Maintenance and Operations	Marcis & Associates Inc	06-MAY-2016	\$160,334.88
Maintenance and Operations	Marcis & Associates Inc	07-JUN-2016	\$160,334.88
Maintenance and Operations	Marcis & Associates Inc	08-DEC-2015	\$160,334.88
Maintenance and Operations	Marcis & Associates Inc	10-MAR-2016	\$160,334.88
Maintenance and Operations	Marcis & Associates Inc	10-NOV-2015	\$160,334.88
Maintenance and Operations	Marcis & Associates Inc	10-SEP-2015	\$160,334.88
Maintenance and Operations	Marcis & Associates Inc	14-APR-2016	\$160,334.88
Maintenance and Operations	Marcis & Associates Inc	14-OCT-2015	\$160,334.88
Maintenance and Operations	Marcis & Associates Inc	15-JAN-2016	\$160,334.88
Maintenance and Operations	Marmic Fire & Safety Co Inc	08-APR-2016	\$38.42
Maintenance and Operations	Marmic Fire & Safety Co Inc	09-FEB-2016	\$10.98
Maintenance and Operations	Marmic Fire & Safety Co Inc	15-MAR-2016	\$674.44
Maintenance and Operations	Marmic Fire & Safety Co Inc	16-MAY-2016	\$477.42
Maintenance and Operations	Marmic Fire & Safety Co Inc	19-JAN-2016	\$565.24
Maintenance and Operations	Marmic Fire & Safety Co Inc	23-FEB-2016	\$554.26
Maintenance and Operations	Marmic Fire & Safety Co Inc	23-JUN-2016	-\$592.68
Maintenance and Operations	Marmic Fire & Safety Co Inc	23-JUN-2016	\$592.68
Maintenance and Operations	Marmic Fire & Safety Co Inc	23-JUN-2016	\$2,963.40
Maintenance and Operations	Marmic Fire & Safety Co Inc	23-JUN-2016	\$592.85
Maintenance and Operations	Marmic Fire & Safety Co Inc	23-JUN-2016	-\$2,963.40
Maintenance and Operations	Marmic Fire & Safety Co Inc	28-JAN-2016	\$861.57
Maintenance and Operations	Marsh, Kerry	30-OCT-2015	\$75.00
Maintenance and Operations	Martin, Stephen	03-JUN-2016	\$112.48

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Martin, Stephen	10-DEC-2015	\$485.07
Maintenance and Operations	Martin, Stephen	12-MAY-2016	\$21.09
Maintenance and Operations	Martin, Stephen	13-MAY-2016	\$544.82
Maintenance and Operations	Martin, Stephen	22-DEC-2015	\$112.49
Maintenance and Operations	Martinez, Osman	16-NOV-2015	-\$1,402.68
Maintenance and Operations	Martinez, Osman	16-NOV-2015	\$1,402.68
Maintenance and Operations	Martins Heating and Air	06-JAN-2016	\$6,350.00
Maintenance and Operations	Martins Heating and Air	19-FEB-2016	\$2,440.00
Maintenance and Operations	Martins Heating and Air	19-OCT-2015	\$1,881.00
Maintenance and Operations	Martins Heating and Air	20-AUG-2015	\$6,946.00
Maintenance and Operations	Martins Heating and Air	23-FEB-2016	\$263.40
Maintenance and Operations	Martins Heating and Air	24-JUL-2015	\$13,380.00
Maintenance and Operations	Martins Heating and Air	27-MAY-2016	\$8,780.01
Maintenance and Operations	Martins Heating and Air	28-JUL-2015	\$2,195.00
Maintenance and Operations	Martins Heating and Air	29-FEB-2016	\$9,877.50
Maintenance and Operations	Marucci Sports LLC	23-JUN-2016	\$316.00
Maintenance and Operations	Matlock Media Inc	01-SEP-2015	\$1,100.00
Maintenance and Operations	Matlock Media Inc	03-DEC-2015	\$3,300.00
Maintenance and Operations	Matlock Media Inc	05-FEB-2016	\$1,100.00
Maintenance and Operations	Matlock Media Inc	08-MAR-2016	\$1,100.00
Maintenance and Operations	Matlock Media Inc	10-DEC-2015	\$3,000.00
Maintenance and Operations	Matlock Media Inc	12-APR-2016	\$1,100.00
Maintenance and Operations	Matlock Media Inc	15-DEC-2015	\$1,100.00
Maintenance and Operations	Matlock Media Inc	21-JUL-2015	\$1,100.00
Maintenance and Operations	Matlock Media Inc	26-JAN-2016	\$1,100.00
Maintenance and Operations	Matlock, Ty	14-JAN-2016	\$9,800.00
Maintenance and Operations	Mazyck, Jerome	23-NOV-2015	\$500.00
Maintenance and Operations	McAlister's Deli	07-MAR-2016	\$1,252.23
Maintenance and Operations	McClellan, David	27-APR-2016	\$549.36
Maintenance and Operations	McClellan, David	27-APR-2016	-\$549.36
Maintenance and Operations	McClure, Douglas	11-MAY-2016	\$6,830.00
Maintenance and Operations	McClure, Phillip	04-FEB-2016	\$170.00
Maintenance and Operations	McClure, Phillip	10-AUG-2015	\$726.00
Maintenance and Operations	McClure, Phillip	16-FEB-2016	\$170.00
Maintenance and Operations	McDonald, Shael	10-JUL-2015	\$237.50
Maintenance and Operations	McGhee, Cara	18-APR-2016	\$150.00
Maintenance and Operations	McGinnis, David	12-APR-2016	\$37.74
Maintenance and Operations	McGinnis, David	13-OCT-2015	\$160.09
Maintenance and Operations	McGraw Hill Education Inc	28-APR-2016	\$1,500.00
Maintenance and Operations	McLain, Colin	08-MAR-2016	\$41.81
Maintenance and Operations	McLain, Kriss	26-FEB-2016	\$14.51
Maintenance and Operations	McLaughlan, Brian	10-MAY-2017	\$27.66
Maintenance and Operations	McLaughlan, Brian	10-MAY-2017	-\$27.66
Maintenance and Operations	McMahan, David	20-APR-2016	\$300.00
Maintenance and Operations	McMurray, Toney	18-APR-2016	\$75.00
Maintenance and Operations	Meadowlark Productions Inc	01-OCT-2015	\$7,500.00
Maintenance and Operations	Meadowlark Productions Inc	28-APR-2016	\$30,000.00
Maintenance and Operations	Mechanical Sales of Oklahoma	10-SEP-2015	\$805.17
Maintenance and Operations	Mechanical Sales of Oklahoma	11-DEC-2015	\$624.01
Maintenance and Operations	Medallic Art Company	21-OCT-2015	\$350.10

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Medco Supply Inc	02-MAR-2016	\$31.52
Maintenance and Operations	Medco Supply Inc	11-FEB-2016	\$90.66
Maintenance and Operations	Medco Supply Inc	22-FEB-2016	\$678.51
Maintenance and Operations	Medcom Inc	10-JUL-2015	\$5,000.00
Maintenance and Operations	Medical Equipment Affiliates	11-NOV-2015	\$1,387.80
Maintenance and Operations	Medical Equipment Affiliates	28-SEP-2015	\$870.00
Maintenance and Operations	Medical Shipment LLC	10-FEB-2016	\$801.81
Maintenance and Operations	Medical Waste Services	06-MAY-2016	\$125.12
Maintenance and Operations	Medical Waste Services	07-JUN-2016	\$83.41
Maintenance and Operations	Medical Waste Services	12-AUG-2015	\$41.71
Maintenance and Operations	Medical Waste Services	12-OCT-2015	\$125.12
Maintenance and Operations	Medical Waste Services	14-JAN-2016	\$41.71
Maintenance and Operations	Medical Waste Services	17-DEC-2015	\$125.12
Maintenance and Operations	Medina, Erin	25-NOV-2015	\$150.00
Maintenance and Operations	Medline Industries Inc	22-FEB-2016	\$2,269.75
Maintenance and Operations	Medline Industries Inc	23-FEB-2016	\$256.79
Maintenance and Operations	Mercy Foundation	20-APR-2016	\$1,060.00
Maintenance and Operations	Mercy Foundation	21-OCT-2015	\$1,500.00
Maintenance and Operations	Mercy Foundation	22-APR-2016	\$500.00
Maintenance and Operations	Message4U Pty Ltd	03-DEC-2015	\$57.30
Maintenance and Operations	Message4U Pty Ltd	03-SEP-2015	\$150.00
Maintenance and Operations	Message4U Pty Ltd	04-FEB-2016	\$60.65
Maintenance and Operations	Message4U Pty Ltd	04-MAR-2016	\$50.00
Maintenance and Operations	Message4U Pty Ltd	04-MAY-2016	\$51.30
Maintenance and Operations	Message4U Pty Ltd	05-APR-2016	\$50.01
Maintenance and Operations	Message4U Pty Ltd	05-AUG-2015	\$150.00
Maintenance and Operations	Message4U Pty Ltd	05-JAN-2016	\$50.00
Maintenance and Operations	Message4U Pty Ltd	07-OCT-2015	\$150.00
Maintenance and Operations	Message4U Pty Ltd	10-JUN-2016	\$51.10
Maintenance and Operations	Message4U Pty Ltd	13-JUL-2015	\$150.00
Maintenance and Operations	Message4U Pty Ltd	25-NOV-2015	\$50.00
Maintenance and Operations	Metropolitan Picture Framing	23-JUN-2016	\$2,886.46
Maintenance and Operations	Meyer Laboratory Inc	04-JAN-2016	\$84.00
Maintenance and Operations	Meyer Laboratory Inc	17-FEB-2016	\$84.00
Maintenance and Operations	Meyer Laboratory Inc	19-FEB-2016	\$180.00
Maintenance and Operations	Meyer Laboratory Inc	29-APR-2016	\$223.00
Maintenance and Operations	Meyer Laboratory Inc	30-OCT-2015	\$223.00
Maintenance and Operations	Michael's Mansion	22-APR-2016	\$230.00
Maintenance and Operations	Michael, Katherine	18-APR-2016	\$150.00
Maintenance and Operations	Michael, Shelby	25-NOV-2015	\$150.00
Maintenance and Operations	Mickle Wagner Coleman Inc	06-AUG-2015	\$1,300.00
Maintenance and Operations	Micro Focus Inc	08-FEB-2016	\$1,537.59
Maintenance and Operations	Micro Focus Inc	24-FEB-2016	\$1,016.10
Maintenance and Operations	Mid South Appliance Parts Inc	01-JUL-2015	\$2,403.53
Maintenance and Operations	Mid-South Steam Boiler &	03-FEB-2016	\$1,244.62
Maintenance and Operations	Mid-South Steam Boiler &	06-JAN-2016	\$9,054.38
Maintenance and Operations	Mid-South Steam Boiler &	08-JAN-2016	\$263.40
Maintenance and Operations	Mid-South Steam Boiler &	10-DEC-2015	\$742.75
Maintenance and Operations	Mid-South Steam Boiler &	20-MAY-2016	\$601.20
Maintenance and Operations	Mid-South Steam Boiler &	29-FEB-2016	\$4,594.56

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Midwest Sporting Goods	28-SEP-2015	\$62.00
Maintenance and Operations	Mihir, Fnu	21-JUN-2016	\$22.95
Maintenance and Operations	Milford, Deebe	08-APR-2016	\$31.29
Maintenance and Operations	Milford, Deebe	09-MAY-2016	\$45.37
Maintenance and Operations	Miller Yezerski Gallery	07-JUL-2015	\$2,450.00
Maintenance and Operations	Miller, Angela	01-JUL-2015	\$1,200.00
Maintenance and Operations	Miller, Angela	13-OCT-2015	\$300.00
Maintenance and Operations	Mishra, Tarakeshwar	29-JUN-2016	\$1,160.01
Maintenance and Operations	Miss Arkansas Executive	28-OCT-2015	\$25.00
Maintenance and Operations	Miss Arkansas Scholarship	11-MAY-2016	\$50.00
Maintenance and Operations	Miss Arkansas Scholarship	17-MAR-2016	\$400.00
Maintenance and Operations	Miss Arkansas Scholarship	19-JAN-2016	\$400.00
Maintenance and Operations	Miss Arkansas Scholarship	26-FEB-2016	\$125.00
Maintenance and Operations	Missco Contract Sales LLC	01-APR-2016	\$2,470.48
Maintenance and Operations	Missco Contract Sales LLC	02-FEB-2016	\$1,372.98
Maintenance and Operations	Missco Contract Sales LLC	07-APR-2016	\$1,953.55
Maintenance and Operations	Missco Contract Sales LLC	08-SEP-2015	\$17,815.71
Maintenance and Operations	Missco Contract Sales LLC	09-FEB-2016	\$4,940.95
Maintenance and Operations	Missco Contract Sales LLC	11-MAR-2016	\$266.68
Maintenance and Operations	Missco Contract Sales LLC	13-APR-2016	\$489.49
Maintenance and Operations	Missco Contract Sales LLC	13-MAY-2016	\$14,229.09
Maintenance and Operations	Missco Contract Sales LLC	14-MAR-2016	\$12,012.14
Maintenance and Operations	Missco Contract Sales LLC	21-DEC-2015	\$3,855.13
Maintenance and Operations	Missco Contract Sales LLC	22-SEP-2015	\$3,036.79
Maintenance and Operations	Missco Contract Sales LLC	24-MAR-2016	\$431.32
Maintenance and Operations	Missco Contract Sales LLC	27-JUN-2016	\$10,105.78
Maintenance and Operations	Missco Contract Sales LLC	28-APR-2016	\$7,625.43
Maintenance and Operations	Missco Contract Sales LLC	28-JAN-2016	\$713.38
Maintenance and Operations	Mitchell Repair Information	09-SEP-2015	\$1,480.53
Maintenance and Operations	Modern Biology Inc	10-AUG-2015	\$239.00
Maintenance and Operations	Modern Biology Inc	12-OCT-2015	\$97.48
Maintenance and Operations	ModernTech Corp	01-DEC-2015	\$1,295.00
Maintenance and Operations	ModernTech Corp	30-OCT-2015	\$2,100.00
Maintenance and Operations	Moka Joe's Coffee & Cafe	27-JUN-2016	\$263.41
Maintenance and Operations	Montgomery, Teresa	01-JUL-2015	\$1,050.00
Maintenance and Operations	Moore Medical LLC	05-JAN-2016	\$115.24
Maintenance and Operations	Moore Medical LLC	09-SEP-2015	\$75.20
Maintenance and Operations	Moore Medical LLC	22-JAN-2016	\$639.55
Maintenance and Operations	Moore Medical LLC	28-AUG-2015	\$882.07
Maintenance and Operations	Moore, Justin	25-APR-2016	\$100.00
Maintenance and Operations	Moore, Rager	12-FEB-2016	\$555.96
Maintenance and Operations	Moore, Rager	12-FEB-2016	-\$555.96
Maintenance and Operations	Morgan Supply Inc	21-DEC-2015	\$3,073.00
Maintenance and Operations	Morgan, Amanda	30-OCT-2015	\$1,000.00
Maintenance and Operations	Morgan, Ferrell	15-FEB-2016	\$600.00
Maintenance and Operations	Morgan, Ferrell	16-MAR-2016	\$658.50
Maintenance and Operations	Morgan, Ferrell	26-MAY-2016	\$329.25
Maintenance and Operations	Morgan, Ferrell	27-APR-2016	\$329.25
Maintenance and Operations	Morrison-Shipleigh Engineers Inc.	12-JAN-2016	\$500.00
Maintenance and Operations	Mosley, Carolyn	14-JAN-2016	\$94.10

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Mosley, Carolyn	18-SEP-2015	\$49.60
Maintenance and Operations	Moudy, Robert	28-OCT-2016	\$180.00
Maintenance and Operations	Moudy, Robert	28-OCT-2016	-\$180.00
Maintenance and Operations	Movielounge of Fort Smith LLC	28-JAN-2016	\$133.90
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	01-DEC-2015	\$62.06
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	02-FEB-2016	\$103.23
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	03-FEB-2016	\$25.68
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	03-MAR-2016	\$40.00
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	03-MAY-2016	\$34.24
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	03-NOV-2015	\$14.98
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	03-SEP-2015	\$14.98
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	04-SEP-2015	\$34.25
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	05-APR-2016	\$81.34
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	05-JAN-2016	\$19.26
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	05-MAY-2016	\$57.78
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	06-NOV-2015	\$40.66
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	07-APR-2016	\$32.10
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	07-JUN-2016	\$10.70
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	07-OCT-2015	\$42.80
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	08-DEC-2015	\$184.06
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	08-DEC-2015	\$27.83
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	08-OCT-2015	\$77.04
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	09-SEP-2015	\$10.70
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	10-JUN-2016	\$17.56
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	10-MAR-2016	\$53.52
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	11-APR-2016	\$14.98
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	11-FEB-2016	\$74.90
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	11-NOV-2015	\$6.42
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	11-SEP-2015	\$40.24
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	12-MAY-2016	\$38.52
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	13-NOV-2015	\$44.95
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	13-OCT-2015	\$38.52
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	14-APR-2016	\$34.24
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	15-OCT-2015	\$42.80
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	15-SEP-2015	\$32.10
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	16-JUL-2015	\$8.56
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	16-JUN-2016	\$10.95
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	16-SEP-2015	\$8.56
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	17-MAY-2016	\$8.56
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	18-FEB-2016	\$29.96
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	19-MAY-2016	\$27.82
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	20-JUL-2015	\$17.12
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	20-NOV-2015	\$10.70
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	20-OCT-2015	\$21.40
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	21-APR-2016	\$23.54
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	22-SEP-2015	\$14.98
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	23-FEB-2016	\$8.56
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	23-OCT-2015	\$6.42
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	24-NOV-2015	\$27.82
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	24-SEP-2015	\$25.68

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	27-APR-2016	\$10.70
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	27-AUG-2015	\$53.50
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	28-JUN-2016	\$9.05
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	28-OCT-2015	\$17.12
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	29-OCT-2015	\$59.91
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	30-SEP-2015	\$14.98
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	31-MAR-2016	\$42.80
Maintenance and Operations	Mr Rooter of Greater Fort Smith	01-MAR-2016	\$1,823.13
Maintenance and Operations	Mr Rooter of Greater Fort Smith	01-OCT-2015	\$1,000.00
Maintenance and Operations	Mullen's Sports Enterprises Inc	17-AUG-2015	\$225.00
Maintenance and Operations	Muniz, Luis	25-APR-2016	\$200.00
Maintenance and Operations	Musician's Friend	04-DEC-2015	\$1,332.54
Maintenance and Operations	Myers, Lawre	18-APR-2016	\$150.00
Maintenance and Operations	Myron	25-FEB-2016	\$606.30
Maintenance and Operations	NACA	23-MAR-2016	\$795.00
Maintenance and Operations	NACADA	11-AUG-2015	\$65.00
Maintenance and Operations	NACADA	11-FEB-2016	\$65.00
Maintenance and Operations	NACADA	22-OCT-2015	\$65.00
Maintenance and Operations	NACEP Inc	18-FEB-2016	\$695.00
Maintenance and Operations	NACEP Inc	21-DEC-2015	\$200.00
Maintenance and Operations	NACUBO	23-MAY-2016	\$4,130.00
Maintenance and Operations	NAEP Inc	17-NOV-2015	\$890.00
Maintenance and Operations	NAFSA Association of	09-MAY-2016	\$440.00
Maintenance and Operations	NAPFTDS	15-JAN-2016	\$250.00
Maintenance and Operations	NASFAA	10-JUL-2015	\$1,754.00
Maintenance and Operations	NCA/NDA Alliance	28-JUN-2016	\$5,414.00
Maintenance and Operations	NCAA	10-AUG-2015	\$900.00
Maintenance and Operations	NCCET	23-JUL-2015	\$90.00
Maintenance and Operations	NCS Pearson Inc	15-JUL-2015	\$200.00
Maintenance and Operations	NCS Pearson Inc	24-MAR-2016	\$2,100.00
Maintenance and Operations	NOCTI	24-MAR-2016	\$240.00
Maintenance and Operations	NPCC-National Park	13-JUN-2016	\$100.00
Maintenance and Operations	Nabholz Construction Corp	04-MAY-2016	\$16,707.25
Maintenance and Operations	Nabholz Construction Corp	22-APR-2016	\$42,300.00
Maintenance and Operations	Nall, Nathan	21-JUN-2016	\$650.00
Maintenance and Operations	Nasco - Fort Atkinson	14-JUN-2016	\$2,710.13
Maintenance and Operations	Nasco - Fort Atkinson	14-JUN-2016	-\$14,347.21
Maintenance and Operations	Nasco - Fort Atkinson	14-JUN-2016	-\$2,974.39
Maintenance and Operations	Nasco - Fort Atkinson	14-JUN-2016	\$14,347.21
Maintenance and Operations	Nasco - Fort Atkinson	14-JUN-2016	\$2,712.02
Maintenance and Operations	Nasco - Fort Atkinson	28-JUN-2016	\$757.50
Maintenance and Operations	National Association for College	09-NOV-2015	\$325.00
Maintenance and Operations	National Association of	14-AUG-2015	\$320.00
Maintenance and Operations	National Association of Schools	17-NOV-2015	\$1,407.00
Maintenance and Operations	National Association of Schools	26-OCT-2015	\$840.00
Maintenance and Operations	National Association of Schools	26-OCT-2015	-\$840.00
Maintenance and Operations	National Association of Student	03-JUN-2016	\$1,168.00
Maintenance and Operations	National Athletic Trainers	04-MAR-2016	\$583.00
Maintenance and Operations	National Board of Surgical	22-MAR-2016	\$3,150.00
Maintenance and Operations	National College Testing	19-FEB-2016	\$55.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	National Collegiate Honors	20-JUL-2015	\$500.00
Maintenance and Operations	National Conference of	08-JUN-2016	\$230.00
Maintenance and Operations	National Council for Workforce	28-JUL-2015	\$400.00
Maintenance and Operations	National Council of Teachers of	28-JUN-2016	\$2,588.37
Maintenance and Operations	National Council of Teachers of	28-JUN-2016	\$2,594.45
Maintenance and Operations	National Council of Teachers of	28-JUN-2016	-\$2,840.74
Maintenance and Operations	National Council of Teachers of	28-JUN-2016	-\$13,696.00
Maintenance and Operations	National Council of Teachers of	28-JUN-2016	\$13,696.00
Maintenance and Operations	National Guild for Community	11-MAR-2016	\$400.00
Maintenance and Operations	National Institute of	09-MAY-2016	\$190.00
Maintenance and Operations	National Instruments Corporation	08-JUL-2015	\$1,926.80
Maintenance and Operations	National Intramural-Recreational	10-JUN-2016	\$510.00
Maintenance and Operations	National League For Nursing Inc	03-JUN-2016	\$765.00
Maintenance and Operations	National League For Nursing Inc	08-DEC-2015	\$15,225.00
Maintenance and Operations	National League For Nursing Inc	24-NOV-2015	\$450.00
Maintenance and Operations	National League For Nursing Inc	29-APR-2016	\$13,425.00
Maintenance and Operations	National Orientation Director's	20-JAN-2016	\$125.00
Maintenance and Operations	National Science Teachers	12-FEB-2016	\$574.65
Maintenance and Operations	National Science Teachers	22-MAR-2016	\$79.00
Maintenance and Operations	National Student Clearinghouse	05-FEB-2016	\$341.50
Maintenance and Operations	National Student Clearinghouse	06-APR-2016	\$425.00
Maintenance and Operations	National Youth Arts	18-MAR-2016	\$80.00
Maintenance and Operations	Natl Assoc of Colleges and	11-NOV-2015	\$600.00
Maintenance and Operations	Navigation Electronics Inc	28-SEP-2015	\$4,582.07
Maintenance and Operations	Naylor LLC	05-AUG-2015	\$350.00
Maintenance and Operations	Neighbors, Jimmie	17-MAR-2016	\$50.00
Maintenance and Operations	Nelson, John	20-MAY-2016	\$1,000.00
Maintenance and Operations	NeoCertified LLC	08-FEB-2016	\$354.00
Maintenance and Operations	Neon Entertainment	14-AUG-2015	\$445.00
Maintenance and Operations	Neon Entertainment	17-AUG-2015	\$262.50
Maintenance and Operations	Netop Tech Inc	07-MAR-2016	\$2,310.00
Maintenance and Operations	Neumeier Nursery & Florist Inc	06-MAY-2016	\$910.93
Maintenance and Operations	Neumeier Nursery & Florist Inc	20-JUN-2016	\$1,920.63
Maintenance and Operations	Neumeier Nursery & Florist Inc	28-JAN-2016	\$2,096.23
Maintenance and Operations	New Balance Athletics Inc	18-MAR-2016	\$490.73
Maintenance and Operations	New Balance Athletics Inc	20-APR-2016	\$348.50
Maintenance and Operations	New England Biolabs Inc	16-SEP-2015	\$738.00
Maintenance and Operations	New England Flag & Banner Inc	03-JUN-2016	\$431.98
Maintenance and Operations	New England Flag & Banner Inc	28-JUN-2016	\$1,537.98
Maintenance and Operations	New Frontier Touring	17-MAR-2016	\$2,000.00
Maintenance and Operations	New Horizons of Kansas City	06-JUN-2016	\$3,714.50
Maintenance and Operations	New Horizons of Kansas City	10-JUN-2016	\$2,900.00
Maintenance and Operations	New Horizons of Kansas City	24-FEB-2016	\$2,900.00
Maintenance and Operations	Newcomb, Peggy	25-NOV-2015	\$150.00
Maintenance and Operations	Newman, Joshua	02-JUL-2015	\$313.95
Maintenance and Operations	Newman, Joshua	02-SEP-2015	\$326.32
Maintenance and Operations	Newman, Joshua	03-JUN-2016	\$80.29
Maintenance and Operations	Newman, Joshua	03-NOV-2015	\$146.67
Maintenance and Operations	Newman, Joshua	18-APR-2016	\$239.56
Maintenance and Operations	Newman, Joshua	29-JAN-2016	\$634.90

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Next Level Lineup Cards	13-APR-2016	\$180.40
Maintenance and Operations	Nfinity Athletic LLC	22-SEP-2015	\$960.00
Maintenance and Operations	Nfinity Athletic LLC	23-SEP-2015	\$600.00
Maintenance and Operations	Norman Company Inc	01-JUL-2015	\$1,160.17
Maintenance and Operations	Norman Company Inc	14-JAN-2016	\$4,304.38
Maintenance and Operations	Norman Magic Productions Inc	17-AUG-2015	\$1,800.00
Maintenance and Operations	North American Saxophone	07-OCT-2015	\$60.00
Maintenance and Operations	North Texas Tollway Authority	04-MAR-2016	\$65.96
Maintenance and Operations	North Texas Tollway Authority	05-APR-2016	\$8.27
Maintenance and Operations	North Texas Tollway Authority	12-JAN-2016	\$6.06
Maintenance and Operations	North Texas Tollway Authority	15-DEC-2015	\$6.06
Maintenance and Operations	North Texas Tollway Authority	16-MAR-2016	\$8.60
Maintenance and Operations	North Texas Tollway Authority	17-MAY-2016	\$58.64
Maintenance and Operations	North Texas Tollway Authority	18-NOV-2015	\$9.09
Maintenance and Operations	North Texas Tollway Authority	19-APR-2016	\$7.48
Maintenance and Operations	Northwest Arkansas	07-OCT-2015	\$1,223.68
Maintenance and Operations	Northwest Arkansas	08-SEP-2015	\$5,153.36
Maintenance and Operations	Northwest Arkansas	09-DEC-2015	\$7,315.60
Maintenance and Operations	Northwest Arkansas	09-FEB-2016	\$6,105.16
Maintenance and Operations	Northwest Arkansas	09-JUL-2015	\$2,753.16
Maintenance and Operations	Northwest Arkansas	10-FEB-2016	\$75.60
Maintenance and Operations	Northwest Arkansas	10-JUN-2016	\$4,478.00
Maintenance and Operations	Northwest Arkansas	10-MAR-2016	\$3,169.24
Maintenance and Operations	Northwest Arkansas	10-MAY-2016	\$2,922.28
Maintenance and Operations	Northwest Arkansas	10-NOV-2015	\$3,954.12
Maintenance and Operations	Northwest Arkansas	11-APR-2016	\$501.80
Maintenance and Operations	Northwest Arkansas	12-JAN-2016	\$4,333.20
Maintenance and Operations	Northwest Arkansas	15-DEC-2015	\$1,500.00
Maintenance and Operations	Northwest Arkansas	17-AUG-2015	\$2,008.56
Maintenance and Operations	Northwest Arkansas	18-MAY-2016	\$1,080.00
Maintenance and Operations	Northwest Arkansas	25-APR-2016	\$360.00
Maintenance and Operations	Northwest Controls Systems Inc	06-JAN-2016	\$819.84
Maintenance and Operations	Northwest Controls Systems Inc	09-NOV-2015	\$133.74
Maintenance and Operations	Northwest Controls Systems Inc	10-DEC-2015	\$1,210.55
Maintenance and Operations	Northwest Controls Systems Inc	13-JUN-2016	\$486.74
Maintenance and Operations	Northwest Controls Systems Inc	15-MAR-2016	\$2,986.48
Maintenance and Operations	Northwest Controls Systems Inc	16-DEC-2015	\$5,998.20
Maintenance and Operations	Northwest Controls Systems Inc	16-MAY-2016	\$350.00
Maintenance and Operations	Northwest Controls Systems Inc	20-MAY-2016	\$4,487.94
Maintenance and Operations	Northwest Controls Systems Inc	23-JUL-2015	\$3,896.13
Maintenance and Operations	Northwest Controls Systems Inc	23-JUN-2016	\$18,799.16
Maintenance and Operations	Northwest Controls Systems Inc	28-AUG-2015	\$306.98
Maintenance and Operations	Northwest Fire Protection Inc	02-DEC-2015	\$320.00
Maintenance and Operations	Northwest Fire Protection Inc	09-NOV-2015	\$2,905.00
Maintenance and Operations	Northwest Fire Protection Inc	12-NOV-2015	\$7,155.00
Maintenance and Operations	Northwest Fire Protection Inc	14-JAN-2016	\$1,420.00
Maintenance and Operations	Northwest Fire Protection Inc	14-SEP-2015	\$640.00
Maintenance and Operations	Northwest Fire Protection Inc	22-MAR-2016	\$75.00
Maintenance and Operations	O'Connor, Brian	15-JAN-2016	\$25.00
Maintenance and Operations	O'Reilly Auto Parts	01-OCT-2015	\$654.06

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	O'Reilly Auto Parts	02-SEP-2015	\$5.58
Maintenance and Operations	O'Reilly Auto Parts	03-NOV-2015	\$252.29
Maintenance and Operations	O'Reilly Auto Parts	04-APR-2016	\$248.54
Maintenance and Operations	O'Reilly Auto Parts	04-MAR-2016	\$5.28
Maintenance and Operations	O'Reilly Auto Parts	04-NOV-2015	\$48.34
Maintenance and Operations	O'Reilly Auto Parts	08-APR-2016	\$50.43
Maintenance and Operations	O'Reilly Auto Parts	08-JAN-2016	\$91.45
Maintenance and Operations	O'Reilly Auto Parts	10-JUN-2016	\$49.05
Maintenance and Operations	O'Reilly Auto Parts	10-SEP-2015	\$7.00
Maintenance and Operations	O'Reilly Auto Parts	11-MAY-2016	\$285.39
Maintenance and Operations	O'Reilly Auto Parts	12-JAN-2016	\$24.10
Maintenance and Operations	O'Reilly Auto Parts	12-NOV-2015	\$36.97
Maintenance and Operations	O'Reilly Auto Parts	14-AUG-2015	\$1,151.77
Maintenance and Operations	O'Reilly Auto Parts	14-OCT-2015	\$150.21
Maintenance and Operations	O'Reilly Auto Parts	15-JUL-2015	\$78.99
Maintenance and Operations	O'Reilly Auto Parts	16-JUN-2016	\$13.98
Maintenance and Operations	O'Reilly Auto Parts	16-SEP-2015	\$52.55
Maintenance and Operations	O'Reilly Auto Parts	19-AUG-2015	\$15.88
Maintenance and Operations	O'Reilly Auto Parts	20-MAY-2016	\$17.36
Maintenance and Operations	O'Reilly Auto Parts	21-OCT-2015	\$327.16
Maintenance and Operations	O'Reilly Auto Parts	22-DEC-2015	\$125.88
Maintenance and Operations	O'Reilly Auto Parts	23-NOV-2015	\$463.88
Maintenance and Operations	O'Reilly Auto Parts	24-JUL-2015	\$6.31
Maintenance and Operations	O'Reilly Auto Parts	25-NOV-2015	\$198.09
Maintenance and Operations	O'Reilly Auto Parts	27-AUG-2015	\$324.00
Maintenance and Operations	O'Reilly Auto Parts	27-JUN-2016	\$5.48
Maintenance and Operations	O'Reilly Auto Parts	27-MAY-2016	\$83.82
Maintenance and Operations	O'Reilly Auto Parts	28-JAN-2016	\$127.51
Maintenance and Operations	O'Reilly Auto Parts	29-OCT-2015	\$277.96
Maintenance and Operations	O'Reilly Auto Parts	30-OCT-2015	\$3,144.58
Maintenance and Operations	O'Reilly Auto Parts	31-MAR-2016	\$102.98
Maintenance and Operations	OCD/NCC	11-MAY-2016	\$250.00
Maintenance and Operations	OCD/NCC	21-JUL-2015	\$200.00
Maintenance and Operations	OCLC Online Computer Library	12-APR-2016	\$5,448.11
Maintenance and Operations	OCLC Online Computer Library	29-JUL-2015	\$11,760.00
Maintenance and Operations	OECD Publications	13-NOV-2015	\$693.00
Maintenance and Operations	OSAP	17-MAY-2016	\$120.00
Maintenance and Operations	Oak Hall Industries LP	07-APR-2016	\$963.00
Maintenance and Operations	Oak Hall Industries LP	17-NOV-2015	\$414.78
Maintenance and Operations	Oak Hall Industries LP	24-JUN-2016	\$12.99
Maintenance and Operations	Occupational & Environmental	21-JUL-2015	\$1,550.00
Maintenance and Operations	Occupational & Environmental	23-JUL-2015	\$1,820.00
Maintenance and Operations	Oklahoma Gas & Electric Co	01-JUN-2016	\$2,553.46
Maintenance and Operations	Oklahoma Gas & Electric Co	01-OCT-2015	\$2,390.35
Maintenance and Operations	Oklahoma Gas & Electric Co	01-SEP-2015	\$2,428.97
Maintenance and Operations	Oklahoma Gas & Electric Co	02-DEC-2015	\$1,384.40
Maintenance and Operations	Oklahoma Gas & Electric Co	02-FEB-2016	\$1,440.77
Maintenance and Operations	Oklahoma Gas & Electric Co	02-MAR-2016	\$1,405.23
Maintenance and Operations	Oklahoma Gas & Electric Co	02-NOV-2015	\$1,810.04
Maintenance and Operations	Oklahoma Gas & Electric Co	05-APR-2016	\$1,370.57

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Oklahoma Gas & Electric Co	05-AUG-2015	\$412.84
Maintenance and Operations	Oklahoma Gas & Electric Co	06-JAN-2016	\$1,398.11
Maintenance and Operations	Oklahoma Gas & Electric Co	06-JUL-2015	\$312.33
Maintenance and Operations	Oklahoma Gas & Electric Co	06-MAY-2016	\$134.37
Maintenance and Operations	Oklahoma Gas & Electric Co	09-JUN-2016	\$282.71
Maintenance and Operations	Oklahoma Gas & Electric Co	09-MAR-2016	\$18,146.00
Maintenance and Operations	Oklahoma Gas & Electric Co	10-FEB-2016	\$222.92
Maintenance and Operations	Oklahoma Gas & Electric Co	10-MAY-2016	\$186.73
Maintenance and Operations	Oklahoma Gas & Electric Co	10-NOV-2015	\$229.86
Maintenance and Operations	Oklahoma Gas & Electric Co	11-DEC-2015	\$221.99
Maintenance and Operations	Oklahoma Gas & Electric Co	11-MAR-2016	\$202.88
Maintenance and Operations	Oklahoma Gas & Electric Co	12-APR-2016	\$182.25
Maintenance and Operations	Oklahoma Gas & Electric Co	12-AUG-2015	\$710.99
Maintenance and Operations	Oklahoma Gas & Electric Co	12-JAN-2016	\$228.13
Maintenance and Operations	Oklahoma Gas & Electric Co	12-OCT-2015	\$454.52
Maintenance and Operations	Oklahoma Gas & Electric Co	13-JUL-2015	\$770.94
Maintenance and Operations	Oklahoma Gas & Electric Co	14-SEP-2015	\$543.74
Maintenance and Operations	Oklahoma Gas & Electric Co	16-SEP-2015	\$63,700.55
Maintenance and Operations	Oklahoma Gas & Electric Co	17-JUN-2016	\$46,607.05
Maintenance and Operations	Oklahoma Gas & Electric Co	17-MAR-2016	\$47,883.04
Maintenance and Operations	Oklahoma Gas & Electric Co	17-MAY-2016	\$41,558.52
Maintenance and Operations	Oklahoma Gas & Electric Co	18-DEC-2015	\$46,357.50
Maintenance and Operations	Oklahoma Gas & Electric Co	18-FEB-2016	\$39,102.04
Maintenance and Operations	Oklahoma Gas & Electric Co	19-APR-2016	\$40,896.89
Maintenance and Operations	Oklahoma Gas & Electric Co	19-AUG-2015	\$63,370.35
Maintenance and Operations	Oklahoma Gas & Electric Co	19-NOV-2015	\$53,117.39
Maintenance and Operations	Oklahoma Gas & Electric Co	19-OCT-2015	\$60,401.64
Maintenance and Operations	Oklahoma Gas & Electric Co	20-APR-2016	\$48,068.53
Maintenance and Operations	Oklahoma Gas & Electric Co	20-AUG-2015	\$31,964.02
Maintenance and Operations	Oklahoma Gas & Electric Co	20-JUL-2015	\$51,958.20
Maintenance and Operations	Oklahoma Gas & Electric Co	20-NOV-2015	\$58,004.41
Maintenance and Operations	Oklahoma Gas & Electric Co	21-JAN-2016	\$40,806.19
Maintenance and Operations	Oklahoma Gas & Electric Co	22-DEC-2015	\$71,920.93
Maintenance and Operations	Oklahoma Gas & Electric Co	22-JUL-2015	\$40,663.17
Maintenance and Operations	Oklahoma Gas & Electric Co	22-JUN-2016	\$64,853.18
Maintenance and Operations	Oklahoma Gas & Electric Co	22-OCT-2015	\$72,305.61
Maintenance and Operations	Oklahoma Gas & Electric Co	23-JUL-2015	\$5,368.22
Maintenance and Operations	Oklahoma Gas & Electric Co	23-MAR-2016	\$55,993.72
Maintenance and Operations	Oklahoma Gas & Electric Co	23-MAY-2016	\$51,720.02
Maintenance and Operations	Oklahoma Gas & Electric Co	23-NOV-2015	\$297.04
Maintenance and Operations	Oklahoma Gas & Electric Co	23-SEP-2015	\$81,156.91
Maintenance and Operations	Oklahoma Gas & Electric Co	24-FEB-2016	\$52,305.82
Maintenance and Operations	Oklahoma Gas & Electric Co	24-JUL-2015	\$41,481.74
Maintenance and Operations	Oklahoma Gas & Electric Co	24-MAR-2016	\$152.29
Maintenance and Operations	Oklahoma Gas & Electric Co	24-SEP-2015	\$591.34
Maintenance and Operations	Oklahoma Gas & Electric Co	25-JAN-2016	\$49,350.58
Maintenance and Operations	Oklahoma Gas & Electric Co	25-NOV-2015	\$13,541.76
Maintenance and Operations	Oklahoma Gas & Electric Co	26-AUG-2015	\$94,184.55
Maintenance and Operations	Oklahoma Gas & Electric Co	26-JAN-2016	\$303.98
Maintenance and Operations	Oklahoma Gas & Electric Co	26-MAY-2016	\$12,738.50

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Oklahoma Gas & Electric Co	27-JAN-2016	\$16,956.90
Maintenance and Operations	Oklahoma Gas & Electric Co	28-APR-2016	\$11,285.86
Maintenance and Operations	Oklahoma Gas & Electric Co	28-OCT-2015	\$19,599.47
Maintenance and Operations	Oklahoma Gas & Electric Co	28-SEP-2015	\$22,815.56
Maintenance and Operations	Oklahoma Gas & Electric Co	30-MAR-2016	\$13,880.24
Maintenance and Operations	Oklahoma Gas & Electric Co	31-JUL-2015	\$14,646.15
Maintenance and Operations	Oklahoma Music Educators	22-DEC-2015	\$275.00
Maintenance and Operations	Open Text Inc	27-MAY-2016	\$2,875.40
Maintenance and Operations	Oracle America Inc	07-MAR-2016	\$1,707.39
Maintenance and Operations	Oracle America Inc	08-DEC-2015	\$15,668.42
Maintenance and Operations	Oracle America Inc	10-JUN-2016	\$15,668.44
Maintenance and Operations	Oracle America Inc	14-SEP-2015	\$15,668.42
Maintenance and Operations	Oracle America Inc	24-MAR-2016	\$15,668.42
Maintenance and Operations	Oracle America Inc	24-NOV-2015	\$1,707.39
Maintenance and Operations	Oracle America Inc	27-AUG-2015	\$1,707.39
Maintenance and Operations	Oracle America Inc	27-MAY-2016	\$1,707.41
Maintenance and Operations	Organization of American	01-OCT-2015	\$95.00
Maintenance and Operations	Organization of American	18-SEP-2015	\$75.00
Maintenance and Operations	Oxford Diagnostic Laboratory	02-FEB-2016	\$309.00
Maintenance and Operations	Oxford Diagnostic Laboratory	09-SEP-2015	\$1,184.50
Maintenance and Operations	Oxford University Press USA	04-DEC-2015	\$20.00
Maintenance and Operations	Oxford University Press USA	21-OCT-2015	\$3,165.00
Maintenance and Operations	Ozark Film & Video Productions	09-MAY-2016	\$4,905.83
Maintenance and Operations	Ozark Film & Video Productions	18-APR-2016	\$754.81
Maintenance and Operations	Ozark Film & Video Productions	28-APR-2016	\$340.23
Maintenance and Operations	P & K Equipment Inc	13-MAY-2016	\$217.67
Maintenance and Operations	PFG Little Rock	02-FEB-2016	\$565.50
Maintenance and Operations	PFG Little Rock	09-NOV-2015	\$565.50
Maintenance and Operations	Pac Printers Inc	20-APR-2016	\$246.96
Maintenance and Operations	Pac Printers Inc	27-MAY-2016	\$418.95
Maintenance and Operations	Paige, David	02-MAR-2016	\$900.00
Maintenance and Operations	Painter, Ashleigh	16-MAR-2016	\$50.00
Maintenance and Operations	Pannin Technologies LLC	28-OCT-2015	\$301.82
Maintenance and Operations	Paris Express	19-FEB-2016	\$34.00
Maintenance and Operations	Paris School District	03-JUN-2016	\$24,040.80
Maintenance and Operations	Parkly Consultants Inc	14-OCT-2015	\$230.48
Maintenance and Operations	Parkly Consultants Inc	28-SEP-2015	\$381.93
Maintenance and Operations	Parkly Consultants Inc	30-OCT-2015	\$349.55
Maintenance and Operations	Parrish, Marcy	18-APR-2016	\$75.00
Maintenance and Operations	Parrot Island Waterpark	07-AUG-2015	\$60.00
Maintenance and Operations	Parrot Island Waterpark	17-JUN-2016	\$1,400.00
Maintenance and Operations	Parrot Island Waterpark	18-MAY-2016	\$300.00
Maintenance and Operations	Party Vision LLC	20-AUG-2015	\$2,750.00
Maintenance and Operations	Patterson Dental Supply Inc	22-DEC-2015	\$984.00
Maintenance and Operations	Patterson Medical Supply Inc	13-MAY-2016	\$211.76
Maintenance and Operations	Patterson, Casey	18-APR-2016	\$150.00
Maintenance and Operations	Pattillo, Nicolas	09-JUN-2016	\$4,000.00
Maintenance and Operations	Pattillo, Nicolas	16-JUN-2016	\$110.70
Maintenance and Operations	Pattillo, Nicolas	26-MAY-2016	\$2,500.00
Maintenance and Operations	Pearson Clinical Assessment	08-APR-2016	\$300.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Pearson Clinical Assessment	10-DEC-2015	\$200.00
Maintenance and Operations	Pearson Clinical Assessment	25-FEB-2016	\$300.00
Maintenance and Operations	Pearson Clinical Assessment	28-JUN-2016	\$450.00
Maintenance and Operations	Pender, Woodrow	25-APR-2016	\$200.00
Maintenance and Operations	Penske Truck Leasing	01-APR-2016	\$107.00
Maintenance and Operations	Penske Truck Leasing	04-FEB-2016	\$97.71
Maintenance and Operations	Penske Truck Leasing	08-FEB-2016	\$105.36
Maintenance and Operations	Penske Truck Leasing	08-JUN-2016	\$105.68
Maintenance and Operations	Penske Truck Leasing	14-DEC-2015	\$86.92
Maintenance and Operations	Penske Truck Leasing	19-NOV-2015	\$104.53
Maintenance and Operations	Penske Truck Leasing	20-MAY-2016	\$129.60
Maintenance and Operations	Penske Truck Leasing	21-JAN-2016	\$104.37
Maintenance and Operations	Penske Truck Leasing	23-MAY-2016	\$214.00
Maintenance and Operations	PeopleAdmin Inc	11-DEC-2015	\$6,000.00
Maintenance and Operations	PeopleAdmin Inc	24-FEB-2016	\$19,614.59
Maintenance and Operations	PerkinElmer Informatics Inc	07-MAR-2016	\$1,920.00
Maintenance and Operations	Perpetual Technology Group LLC	15-OCT-2015	\$750.00
Maintenance and Operations	Pharis Broadcasting, Inc.	14-DEC-2015	\$3,000.00
Maintenance and Operations	Phillips, Scott	28-MAR-2016	\$200.00
Maintenance and Operations	Philosophy Documentation	26-MAY-2016	\$60.00
Maintenance and Operations	Pistol Star Inc	07-JUL-2015	\$7,499.99
Maintenance and Operations	Pistol Star Inc	21-MAR-2016	\$3,500.00
Maintenance and Operations	Pittsburgh Paints	08-OCT-2015	\$25.79
Maintenance and Operations	Pittsburgh Paints	11-MAY-2016	\$152.49
Maintenance and Operations	Pittsburgh Paints	12-OCT-2015	\$68.02
Maintenance and Operations	Pittsburgh Paints	13-JUN-2016	\$195.57
Maintenance and Operations	Pittsburgh Paints	16-DEC-2015	\$25.79
Maintenance and Operations	Pittsburgh Paints	19-OCT-2015	\$102.03
Maintenance and Operations	Pittsburgh Paints	22-JUN-2016	\$18.11
Maintenance and Operations	Pittsburgh Paints	27-JUN-2016	\$19.87
Maintenance and Operations	Pittsburgh Paints	30-MAR-2016	\$10.96
Maintenance and Operations	Plunkett Distributing Co.	22-APR-2016	\$284.85
Maintenance and Operations	Plunkett Distributing Co.	24-FEB-2016	\$669.48
Maintenance and Operations	Pluralsight LLC	02-NOV-2015	\$5,000.00
Maintenance and Operations	Pluralsight LLC	28-JAN-2016	\$750.00
Maintenance and Operations	Pocket Nurse Enterprises Inc	05-JAN-2016	\$263.28
Maintenance and Operations	Pocket Nurse Enterprises Inc	08-FEB-2016	\$301.05
Maintenance and Operations	Pocket Nurse Enterprises Inc	17-FEB-2016	\$50.00
Maintenance and Operations	Pocket Nurse Enterprises Inc	29-JAN-2016	\$2,703.74
Maintenance and Operations	Pocket Nurse Enterprises Inc	29-JAN-2016	\$506.44
Maintenance and Operations	Pocket Nurse Enterprises Inc	29-JAN-2016	\$518.14
Maintenance and Operations	Pocket Nurse Enterprises Inc	29-JAN-2016	-\$2,703.74
Maintenance and Operations	Pocket Nurse Enterprises Inc	29-JAN-2016	-\$555.82
Maintenance and Operations	Popp, Christopher	03-AUG-2015	\$175.58
Maintenance and Operations	Popp, Christopher	03-DEC-2015	\$286.81
Maintenance and Operations	Popp, Christopher	15-JAN-2016	\$420.95
Maintenance and Operations	Post, John	11-DEC-2015	-\$60.00
Maintenance and Operations	Post, John	11-DEC-2015	\$60.00
Maintenance and Operations	Post, John	21-DEC-2015	\$18.96
Maintenance and Operations	Poteau Daily News	09-DEC-2015	\$51.80

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Poteau Daily News	10-FEB-2016	\$159.60
Maintenance and Operations	Poteau Daily News	10-JUN-2016	\$112.00
Maintenance and Operations	Poteau Daily News	10-MAR-2016	\$120.50
Maintenance and Operations	Poteau Daily News	12-APR-2016	\$284.25
Maintenance and Operations	Poteau Daily News	13-JAN-2016	\$51.80
Maintenance and Operations	Poteau Daily News	13-MAY-2016	\$56.00
Maintenance and Operations	Poteau Daily News	13-NOV-2015	\$127.00
Maintenance and Operations	Poteau Daily News	25-SEP-2015	\$98.60
Maintenance and Operations	Power Systems (PS) LLC	15-JUN-2016	\$5,595.81
Maintenance and Operations	Powers of Arkansas Inc	01-JUN-2016	\$7,616.92
Maintenance and Operations	Powers of Arkansas Inc	02-JUN-2016	\$499.36
Maintenance and Operations	Powers of Arkansas Inc	02-MAY-2016	\$2,327.78
Maintenance and Operations	Powers of Arkansas Inc	02-SEP-2015	\$6,020.89
Maintenance and Operations	Powers of Arkansas Inc	08-OCT-2015	\$837.39
Maintenance and Operations	Powers of Arkansas Inc	12-FEB-2016	\$43,648.67
Maintenance and Operations	Powers of Arkansas Inc	15-MAR-2016	\$11,421.49
Maintenance and Operations	Powers of Arkansas Inc	27-JUN-2016	\$4,560.58
Maintenance and Operations	Powers of Arkansas Inc	28-JAN-2016	\$2,932.30
Maintenance and Operations	Powers of Arkansas Inc	30-NOV-2015	\$9,845.72
Maintenance and Operations	Powers of Arkansas Inc	31-AUG-2015	\$7,616.92
Maintenance and Operations	Praesidium Inc	02-DEC-2015	\$30.00
Maintenance and Operations	Praesidium Inc	03-DEC-2015	\$210.00
Maintenance and Operations	Praesidium Inc	03-MAY-2016	\$150.00
Maintenance and Operations	Praesidium Inc	03-SEP-2015	\$465.00
Maintenance and Operations	Praesidium Inc	05-APR-2016	\$30.00
Maintenance and Operations	Praesidium Inc	05-JAN-2016	\$90.00
Maintenance and Operations	Praesidium Inc	06-JUN-2016	\$120.00
Maintenance and Operations	Praesidium Inc	06-NOV-2015	\$360.00
Maintenance and Operations	Praesidium Inc	08-OCT-2015	\$150.00
Maintenance and Operations	Praesidium Inc	09-MAR-2016	\$60.00
Maintenance and Operations	Praesidium Inc	11-MAR-2016	\$30.00
Maintenance and Operations	Praesidium Inc	12-MAY-2016	\$180.00
Maintenance and Operations	Praesidium Inc	15-FEB-2016	\$90.00
Maintenance and Operations	Praesidium Inc	17-NOV-2015	\$120.00
Maintenance and Operations	Praesidium Inc	19-AUG-2015	\$180.00
Maintenance and Operations	Praesidium Inc	22-JUL-2015	\$635.80
Maintenance and Operations	Praesidium Inc	22-SEP-2015	\$360.00
Maintenance and Operations	Praesidium Inc	27-APR-2016	\$360.00
Maintenance and Operations	Praesidium Inc	27-JUN-2016	\$540.00
Maintenance and Operations	Praesidium Inc	28-JUN-2016	\$15.00
Maintenance and Operations	Praesidium Inc	29-FEB-2016	\$45.00
Maintenance and Operations	Prather Touring LLC	23-FEB-2016	\$27,000.00
Maintenance and Operations	Preferred Office Products Inc	24-FEB-2016	\$702.40
Maintenance and Operations	Preferred Office Products Inc	24-MAR-2016	\$2,293.88
Maintenance and Operations	Premier Agendas Inc	20-AUG-2015	\$1,464.07
Maintenance and Operations	Premier Pyrotechnics	22-OCT-2015	\$1,800.00
Maintenance and Operations	Premiere Potty	03-MAY-2016	\$76.83
Maintenance and Operations	Premiere Potty	16-JUN-2016	\$76.83
Maintenance and Operations	Prep Hoops Network LLC	28-AUG-2015	\$199.98
Maintenance and Operations	Presidio Networked Solutions Inc	01-DEC-2015	\$639.36

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Presidio Networked Solutions Inc	06-AUG-2015	\$5,031.91
Maintenance and Operations	Presidio Networked Solutions Inc	12-AUG-2015	\$229.16
Maintenance and Operations	Presidio Networked Solutions Inc	14-SEP-2015	\$2,805.14
Maintenance and Operations	Presidio Networked Solutions Inc	17-AUG-2015	\$57,324.28
Maintenance and Operations	Presidio Networked Solutions Inc	17-AUG-2015	\$2,517.90
Maintenance and Operations	Presidio Networked Solutions Inc	24-MAR-2016	\$218.40
Maintenance and Operations	Presidio Networked Solutions Inc	28-JAN-2016	\$14,811.37
Maintenance and Operations	Presque Isle Cultures	01-SEP-2015	\$181.00
Maintenance and Operations	Presque Isle Cultures	08-FEB-2016	\$281.00
Maintenance and Operations	Presque Isle Cultures	28-APR-2016	\$295.00
Maintenance and Operations	Press Argus Courier	05-APR-2016	\$427.21
Maintenance and Operations	Press Argus Courier	07-APR-2016	\$625.00
Maintenance and Operations	Press Argus Courier	07-JAN-2016	\$249.72
Maintenance and Operations	Press Argus Courier	07-JUL-2015	\$420.00
Maintenance and Operations	Press Argus Courier	09-DEC-2015	\$260.00
Maintenance and Operations	Press Argus Courier	09-FEB-2016	\$49.00
Maintenance and Operations	Press Argus Courier	09-SEP-2015	\$275.00
Maintenance and Operations	Press Argus Courier	10-FEB-2016	\$308.02
Maintenance and Operations	Press Argus Courier	10-MAR-2016	\$249.72
Maintenance and Operations	Press Argus Courier	10-MAY-2016	\$418.90
Maintenance and Operations	Press Argus Courier	10-NOV-2015	\$303.00
Maintenance and Operations	Press Argus Courier	14-JUN-2016	\$228.90
Maintenance and Operations	Press Argus Courier	25-AUG-2015	\$291.32
Maintenance and Operations	Prestige Flag	27-MAY-2016	\$885.96
Maintenance and Operations	Print Group Inc	08-SEP-2015	\$3,144.93
Maintenance and Operations	Print Group Inc	13-MAY-2016	\$105.30
Maintenance and Operations	Print Group Inc	17-JUN-2016	\$76.25
Maintenance and Operations	Print Group Inc	20-MAY-2016	\$1,868.00
Maintenance and Operations	Print Group Inc	23-MAY-2016	\$460.00
Maintenance and Operations	Print Group Inc	24-AUG-2015	\$4,037.30
Maintenance and Operations	Printing Papers Inc	01-DEC-2015	\$584.66
Maintenance and Operations	Printing Papers Inc	01-FEB-2016	\$2,274.02
Maintenance and Operations	Printing Papers Inc	01-JUN-2016	\$3,411.03
Maintenance and Operations	Printing Papers Inc	09-NOV-2015	\$2,396.24
Maintenance and Operations	Printing Papers Inc	13-OCT-2015	\$2,391.36
Maintenance and Operations	Printing Papers Inc	14-JUL-2015	\$2,477.72
Maintenance and Operations	Printing Papers Inc	15-DEC-2015	\$2,274.02
Maintenance and Operations	Printing Papers Inc	15-SEP-2015	\$2,717.90
Maintenance and Operations	Printing Papers Inc	18-AUG-2015	\$2,274.02
Maintenance and Operations	Printing Papers Inc	22-SEP-2015	\$31.29
Maintenance and Operations	Printing Papers Inc	26-APR-2016	\$2,666.35
Maintenance and Operations	Printing Papers Inc	29-FEB-2016	\$2,396.24
Maintenance and Operations	Printing Papers Inc	29-MAR-2016	\$2,567.36
Maintenance and Operations	Pro Alterations & Repairs	04-DEC-2015	\$52.00
Maintenance and Operations	Pro Alterations & Repairs	04-NOV-2015	\$72.00
Maintenance and Operations	Process Equipment Midwest	22-DEC-2015	\$1,237.98
Maintenance and Operations	Prodigy Touring Corp	11-NOV-2015	\$17,500.00
Maintenance and Operations	Proforma Graphic Services	28-APR-2016	\$1,214.85
Maintenance and Operations	Projector People	11-APR-2016	-\$2,683.41
Maintenance and Operations	Projector People	11-APR-2016	\$2,683.41

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Promega Corporation	02-SEP-2015	\$2,264.00
Maintenance and Operations	Promega Corporation	21-JAN-2016	\$1,935.00
Maintenance and Operations	Prometric Inc	07-APR-2016	\$4,335.00
Maintenance and Operations	PromoCentric Inc	07-JUL-2015	\$481.00
Maintenance and Operations	PromoCentric Inc	27-JUN-2016	\$507.70
Maintenance and Operations	Promoversity	07-OCT-2015	\$1,474.00
Maintenance and Operations	Promoversity	12-FEB-2016	\$1,599.97
Maintenance and Operations	Promoversity	14-DEC-2015	\$484.47
Maintenance and Operations	Promoversity	16-JUL-2015	\$1,147.00
Maintenance and Operations	Promoversity	20-APR-2016	\$789.12
Maintenance and Operations	Promoversity	20-AUG-2015	\$2,069.47
Maintenance and Operations	Promoversity	21-JUN-2016	\$2,210.15
Maintenance and Operations	Promoversity	24-MAR-2016	\$984.58
Maintenance and Operations	Promoversity	28-SEP-2015	\$1,759.94
Maintenance and Operations	Promoversity	29-APR-2016	\$1,427.85
Maintenance and Operations	Promoversity	29-JUN-2016	\$491.85
Maintenance and Operations	Promoversity	30-OCT-2015	\$2,231.40
Maintenance and Operations	Public Relations Society of	04-DEC-2015	\$310.00
Maintenance and Operations	Public Relations Society of	06-JUL-2015	\$115.00
Maintenance and Operations	Publishing Concepts Inc	03-MAY-2016	\$850.00
Maintenance and Operations	Publishing Concepts Inc	27-MAY-2016	\$700.00
Maintenance and Operations	Push Pedal Pull Inc	02-OCT-2015	\$502.71
Maintenance and Operations	Push Pedal Pull Inc	28-SEP-2015	\$550.67
Maintenance and Operations	Putman, Sara	18-APR-2016	\$75.00
Maintenance and Operations	Quapaw Tribe of Oklahoma	25-FEB-2016	\$300.00
Maintenance and Operations	QwikWay Chemical Co Inc	02-OCT-2015	\$2,425.48
Maintenance and Operations	QwikWay Chemical Co Inc	03-MAR-2016	\$2,425.48
Maintenance and Operations	QwikWay Chemical Co Inc	03-SEP-2015	\$2,425.48
Maintenance and Operations	QwikWay Chemical Co Inc	06-APR-2016	\$2,425.48
Maintenance and Operations	QwikWay Chemical Co Inc	06-MAY-2016	\$351.20
Maintenance and Operations	QwikWay Chemical Co Inc	06-NOV-2015	\$2,425.48
Maintenance and Operations	QwikWay Chemical Co Inc	08-DEC-2015	\$2,425.48
Maintenance and Operations	QwikWay Chemical Co Inc	08-FEB-2016	\$351.20
Maintenance and Operations	QwikWay Chemical Co Inc	10-FEB-2016	\$230.64
Maintenance and Operations	QwikWay Chemical Co Inc	10-JUN-2016	\$2,425.48
Maintenance and Operations	QwikWay Chemical Co Inc	10-MAY-2016	\$2,074.28
Maintenance and Operations	QwikWay Chemical Co Inc	12-JAN-2016	\$2,425.48
Maintenance and Operations	QwikWay Chemical Co Inc	15-JUL-2015	\$2,425.48
Maintenance and Operations	QwikWay Chemical Co Inc	20-APR-2016	\$431.55
Maintenance and Operations	QwikWay Chemical Co Inc	22-DEC-2015	\$6,239.86
Maintenance and Operations	QwikWay Chemical Co Inc	24-FEB-2016	\$2,074.28
Maintenance and Operations	R&H Theatricals	03-SEP-2015	\$4,753.50
Maintenance and Operations	RAD Systems	17-DEC-2015	\$150.00
Maintenance and Operations	RKExhibits	12-AUG-2015	\$1,700.00
Maintenance and Operations	RR Donnelley	02-FEB-2016	\$408.27
Maintenance and Operations	RR Donnelley	08-APR-2016	\$11,281.63
Maintenance and Operations	RR Donnelley	08-JUN-2016	\$403.28
Maintenance and Operations	RR Donnelley	14-JAN-2016	\$476.15
Maintenance and Operations	RR Donnelley	20-JUN-2016	\$8,792.92
Maintenance and Operations	RT Productions LLC	20-NOV-2015	\$26,500.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Radiation Detection Company	01-SEP-2015	\$127.30
Maintenance and Operations	Radiation Detection Company	02-NOV-2015	\$127.30
Maintenance and Operations	Radiation Detection Company	07-OCT-2015	\$123.95
Maintenance and Operations	Radiation Detection Company	08-DEC-2015	\$6.70
Maintenance and Operations	Radiation Detection Company	15-FEB-2016	\$314.85
Maintenance and Operations	Radiation Detection Company	17-MAY-2016	\$144.05
Maintenance and Operations	Radiation Detection Company	19-APR-2016	\$318.15
Maintenance and Operations	Radiation Detection Company	20-AUG-2015	\$140.70
Maintenance and Operations	Radiation Detection Company	20-JAN-2016	\$308.20
Maintenance and Operations	Radiation Detection Company	20-NOV-2015	\$236.05
Maintenance and Operations	Radiation Detection Company	20-OCT-2015	\$144.05
Maintenance and Operations	Radiation Detection Company	21-JUN-2016	\$144.05
Maintenance and Operations	Radiation Detection Company	21-SEP-2015	\$140.70
Maintenance and Operations	Radiation Detection Company	23-MAR-2016	\$298.15
Maintenance and Operations	Rahal, Ahmad	26-FEB-2016	\$227.37
Maintenance and Operations	Rahal, Ahmad	28-OCT-2015	\$93.20
Maintenance and Operations	Ralph's Pink Flamingo BBQ	17-NOV-2015	\$97.59
Maintenance and Operations	Ralph's Pink Flamingo BBQ	19-NOV-2015	\$959.05
Maintenance and Operations	Rave Wireless Inc.	02-FEB-2016	\$14,810.00
Maintenance and Operations	Read Chair Publishing LLC	03-DEC-2015	\$250.00
Maintenance and Operations	Read Chair Publishing LLC	03-JUN-2016	\$250.00
Maintenance and Operations	Read Chair Publishing LLC	04-DEC-2015	\$1,200.00
Maintenance and Operations	Read Chair Publishing LLC	04-FEB-2016	\$250.00
Maintenance and Operations	Read Chair Publishing LLC	04-NOV-2015	\$250.00
Maintenance and Operations	Read Chair Publishing LLC	05-FEB-2016	\$675.00
Maintenance and Operations	Read Chair Publishing LLC	07-MAR-2016	\$675.00
Maintenance and Operations	Read Chair Publishing LLC	09-JUL-2015	\$250.00
Maintenance and Operations	Read Chair Publishing LLC	11-APR-2016	\$500.00
Maintenance and Operations	Read Chair Publishing LLC	12-APR-2016	\$500.00
Maintenance and Operations	Read Chair Publishing LLC	14-JUN-2016	\$675.00
Maintenance and Operations	Read Chair Publishing LLC	15-FEB-2016	\$1,200.00
Maintenance and Operations	Read Chair Publishing LLC	16-JUN-2016	\$675.00
Maintenance and Operations	Read Chair Publishing LLC	17-AUG-2015	\$250.00
Maintenance and Operations	Read Chair Publishing LLC	17-MAY-2016	\$250.00
Maintenance and Operations	Read Chair Publishing LLC	21-SEP-2015	\$250.00
Maintenance and Operations	Read Chair Publishing LLC	28-OCT-2015	\$750.00
Maintenance and Operations	Reamer, Nicole	12-APR-2016	\$25.68
Maintenance and Operations	Red Bud Air Filter Sales &	22-DEC-2015	\$2,854.71
Maintenance and Operations	Red Canyon Systems Inc	07-JUL-2015	\$716.00
Maintenance and Operations	Red Llama Inc	10-FEB-2016	\$2,748.00
Maintenance and Operations	Redrock Software Corp	21-JAN-2016	\$1,174.00
Maintenance and Operations	Refrigerated Products Co Inc	18-MAY-2016	\$436.93
Maintenance and Operations	Regions Bank	01-FEB-2016	\$2,065.00
Maintenance and Operations	Regions Bank	01-JUL-2015	\$5,877.00
Maintenance and Operations	Regions Bank	02-OCT-2015	\$1,995.00
Maintenance and Operations	Regions Bank	06-APR-2016	\$1,795.00
Maintenance and Operations	Regions Bank	06-NOV-2015	\$1,594.00
Maintenance and Operations	Regions Bank	07-APR-2016	\$1,719.00
Maintenance and Operations	Regions Bank	07-DEC-2015	\$2,939.00
Maintenance and Operations	Regions Bank	10-JUN-2016	\$4,903.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Regions Bank	10-MAR-2016	\$4,008.00
Maintenance and Operations	Regions Bank	12-JAN-2016	\$4,245.00
Maintenance and Operations	Regions Bank	13-OCT-2015	\$1,320.00
Maintenance and Operations	Regions Bank	26-MAY-2016	\$1,204.00
Maintenance and Operations	Regions Bank	28-APR-2016	\$1,923.00
Maintenance and Operations	Regions Bank	29-APR-2016	\$1,709.00
Maintenance and Operations	Regulus Club	13-MAY-2016	\$239.91
Maintenance and Operations	Regulus Club	13-OCT-2015	\$477.18
Maintenance and Operations	Regulus Club	22-JUN-2016	\$350.00
Maintenance and Operations	Regulus Club	29-JAN-2016	\$262.20
Maintenance and Operations	Repass, Valeri	25-NOV-2015	\$150.00
Maintenance and Operations	Reslife.Net	23-JUL-2015	\$678.90
Maintenance and Operations	Respondus Inc	07-AUG-2015	\$5,440.00
Maintenance and Operations	Restek Corporation	06-APR-2016	\$1,254.98
Maintenance and Operations	Reynolds, Camerine	18-APR-2016	\$75.00
Maintenance and Operations	Rhemalisa Int'l Educational	03-DEC-2015	-\$6,000.00
Maintenance and Operations	Rhemalisa Int'l Educational	03-DEC-2015	\$6,000.00
Maintenance and Operations	Rhemalisa Int'l Educational	03-DEC-2015	\$3,000.00
Maintenance and Operations	Rhodes, Nancy	05-APR-2016	\$140.00
Maintenance and Operations	Rice, Faye	03-NOV-2015	\$8.53
Maintenance and Operations	Ricoh USA Inc	03-NOV-2015	\$398.50
Maintenance and Operations	Ricoh USA Inc	04-JAN-2016	\$3,207.52
Maintenance and Operations	Ricoh USA Inc	06-AUG-2015	\$3,252.36
Maintenance and Operations	Ricoh USA Inc	14-JAN-2016	\$13,120.23
Maintenance and Operations	Ricoh USA Inc	15-JUL-2015	\$4,698.48
Maintenance and Operations	Ricoh USA Inc	16-FEB-2016	\$14,008.88
Maintenance and Operations	Ricoh USA Inc	16-JUL-2015	\$7,224.38
Maintenance and Operations	Ricoh USA Inc	17-AUG-2015	\$274.38
Maintenance and Operations	Ricoh USA Inc	17-NOV-2015	\$4,995.90
Maintenance and Operations	Ricoh USA Inc	17-NOV-2015	\$8,195.57
Maintenance and Operations	Ricoh USA Inc	17-SEP-2015	\$888.62
Maintenance and Operations	Ricoh USA Inc	18-FEB-2016	\$394.21
Maintenance and Operations	Ricoh USA Inc	18-SEP-2015	\$11,254.01
Maintenance and Operations	Ricoh USA Inc	18-SEP-2015	\$1,468.10
Maintenance and Operations	Ricoh USA Inc	19-AUG-2015	\$12,703.80
Maintenance and Operations	Ricoh USA Inc	20-APR-2016	\$13,293.79
Maintenance and Operations	Ricoh USA Inc	20-JAN-2016	\$396.96
Maintenance and Operations	Ricoh USA Inc	20-JAN-2016	\$21.40
Maintenance and Operations	Ricoh USA Inc	20-JUN-2016	\$11,924.57
Maintenance and Operations	Ricoh USA Inc	21-DEC-2015	\$9,912.71
Maintenance and Operations	Ricoh USA Inc	22-DEC-2015	\$71.24
Maintenance and Operations	Ricoh USA Inc	22-MAR-2016	\$6,126.55
Maintenance and Operations	Ricoh USA Inc	22-MAR-2016	\$7,297.74
Maintenance and Operations	Ricoh USA Inc	23-MAY-2016	\$12,964.67
Maintenance and Operations	Ricoh USA Inc	23-OCT-2015	\$13,782.53
Maintenance and Operations	Ricoh USA Inc	26-AUG-2015	\$353.28
Maintenance and Operations	Ricoh USA Inc	28-AUG-2015	\$71.24
Maintenance and Operations	Ricoh USA Inc	28-JUL-2015	\$12,570.15
Maintenance and Operations	Ricoh USA Inc	28-JUN-2016	\$252.09
Maintenance and Operations	Riggs, David	07-APR-2016	\$150.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Riker, Elise	08-SEP-2015	\$17.99
Maintenance and Operations	Riker, Elise	28-OCT-2015	\$13.75
Maintenance and Operations	Rise Display	07-AUG-2015	\$800.00
Maintenance and Operations	River City Bistro	10-MAY-2016	\$861.54
Maintenance and Operations	Robert L Skinner DDS PA	13-JUN-2016	\$54.90
Maintenance and Operations	Rock House Designs	29-SEP-2015	-\$1,936.96
Maintenance and Operations	Rock House Designs	29-SEP-2015	\$1,936.96
Maintenance and Operations	Romain, Kim	13-JUL-2015	\$6,240.00
Maintenance and Operations	Romain, Kim	22-JUN-2016	\$3,120.00
Maintenance and Operations	Romain, Kim	24-MAR-2016	\$1,560.00
Maintenance and Operations	Romain, Kim	24-NOV-2015	\$3,120.00
Maintenance and Operations	Romain, Kim	27-JUN-2016	\$3,120.00
Maintenance and Operations	Ronnie's Screen Printing Inc	07-MAR-2016	\$384.13
Maintenance and Operations	Ross, Brenda	26-FEB-2016	\$99.65
Maintenance and Operations	Royal Overhead Door Northwest	17-JUN-2016	\$658.50
Maintenance and Operations	Royce Carlton Inc	10-NOV-2015	\$7,500.00
Maintenance and Operations	Royce Carlton Inc	14-MAR-2016	\$7,500.00
Maintenance and Operations	Russell, Jenna	19-APR-2016	\$150.00
Maintenance and Operations	Russell, Rosilee	10-NOV-2015	\$231.77
Maintenance and Operations	Russellville Printing Co	03-SEP-2015	\$1,274.80
Maintenance and Operations	Russellville Printing Co	07-OCT-2015	\$1,320.62
Maintenance and Operations	Russellville Printing Co	07-OCT-2015	\$125.27
Maintenance and Operations	Russellville Printing Co	10-JUN-2016	\$2,144.56
Maintenance and Operations	Russellville Printing Co	12-AUG-2015	\$2,298.02
Maintenance and Operations	Russellville Printing Co	12-OCT-2015	\$17,943.08
Maintenance and Operations	Russellville Printing Co	14-JAN-2016	\$1,153.43
Maintenance and Operations	Russellville Printing Co	16-SEP-2015	\$520.71
Maintenance and Operations	Russellville Printing Co	20-JUN-2016	\$4,924.32
Maintenance and Operations	Russellville Printing Co	21-OCT-2015	\$640.39
Maintenance and Operations	Russellville Printing Co	28-JUN-2016	\$369.19
Maintenance and Operations	Russellville Printing Co	30-OCT-2015	\$1,378.21
Maintenance and Operations	Rydin Decal	10-AUG-2015	\$1,188.80
Maintenance and Operations	Ryman, Thomas	19-JAN-2016	\$1,750.00
Maintenance and Operations	Rynhart, Barbara	14-OCT-2015	\$26.25
Maintenance and Operations	S & S Recovery Inc	01-JUN-2016	\$1,168.39
Maintenance and Operations	S & S Recovery Inc	02-FEB-2016	\$1,823.55
Maintenance and Operations	S & S Recovery Inc	04-DEC-2015	\$1,694.10
Maintenance and Operations	S & S Recovery Inc	08-SEP-2015	\$1,979.97
Maintenance and Operations	S & S Recovery Inc	15-JAN-2016	\$1,081.58
Maintenance and Operations	S & S Recovery Inc	16-MAR-2016	\$1,011.94
Maintenance and Operations	S & S Recovery Inc	17-NOV-2015	\$516.25
Maintenance and Operations	S & S Recovery Inc	20-JUL-2015	\$616.37
Maintenance and Operations	S & S Recovery Inc	20-JUN-2016	\$1,434.71
Maintenance and Operations	S & S Recovery Inc	24-MAY-2016	\$1,628.15
Maintenance and Operations	S & S Recovery Inc	26-APR-2016	\$699.41
Maintenance and Operations	S & S Recovery Inc	28-OCT-2015	\$705.19
Maintenance and Operations	SACRAO	20-JUL-2015	\$100.00
Maintenance and Operations	SAGE Publications, Inc.	21-JAN-2016	\$2,980.00
Maintenance and Operations	SECAC	01-SEP-2015	\$150.00
Maintenance and Operations	SESAC INC	21-JAN-2016	\$820.31

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	SHI International Corp	01-DEC-2015	\$47.00
Maintenance and Operations	SHI International Corp	01-JUL-2015	\$11,010.00
Maintenance and Operations	SHI International Corp	02-FEB-2016	\$68.00
Maintenance and Operations	SHI International Corp	05-AUG-2015	\$11,640.00
Maintenance and Operations	SHI International Corp	07-MAR-2016	\$54.00
Maintenance and Operations	SHI International Corp	07-OCT-2015	\$896.00
Maintenance and Operations	SHI International Corp	08-APR-2016	\$34,832.00
Maintenance and Operations	SHI International Corp	08-FEB-2016	\$13,933.00
Maintenance and Operations	SHI International Corp	10-DEC-2015	\$1,983.00
Maintenance and Operations	SHI International Corp	12-NOV-2015	\$116.00
Maintenance and Operations	SHI International Corp	13-MAY-2016	\$59,385.00
Maintenance and Operations	SHI International Corp	14-OCT-2015	\$110.00
Maintenance and Operations	SHI International Corp	14-SEP-2015	\$2,031.00
Maintenance and Operations	SHI International Corp	15-JUL-2015	\$89.00
Maintenance and Operations	SHI International Corp	24-AUG-2015	\$53,865.00
Maintenance and Operations	SHI International Corp	24-FEB-2016	\$276.00
Maintenance and Operations	SHI International Corp	24-MAR-2016	\$6,300.00
Maintenance and Operations	SHI International Corp	27-MAY-2016	\$2,220.00
Maintenance and Operations	SHI International Corp	28-APR-2016	\$1,125.00
Maintenance and Operations	SHI International Corp	28-SEP-2015	\$2,511.00
Maintenance and Operations	SHI International Corp	30-OCT-2015	\$54.00
Maintenance and Operations	SKC Communication Products	02-MAR-2016	\$146.03
Maintenance and Operations	SKC Communication Products	06-MAY-2016	\$26,800.74
Maintenance and Operations	SKC Communication Products	08-FEB-2016	\$4,566.37
Maintenance and Operations	SKC Communication Products	08-MAR-2016	\$1,346.87
Maintenance and Operations	SKC Communication Products	12-AUG-2015	\$445.04
Maintenance and Operations	SKC Communication Products	21-DEC-2015	\$31,022.18
Maintenance and Operations	SKC Communication Products	22-DEC-2015	\$4,045.25
Maintenance and Operations	SKC Communication Products	28-JUN-2016	\$4,566.37
Maintenance and Operations	SKC Communication Products	28-SEP-2015	\$1,194.69
Maintenance and Operations	SQBox Solutions Ltd	08-FEB-2016	\$900.00
Maintenance and Operations	SQBox Solutions Ltd	12-MAY-2016	\$6,300.00
Maintenance and Operations	SWACUHO	01-OCT-2015	\$75.00
Maintenance and Operations	SWACUHO	08-OCT-2015	-\$640.00
Maintenance and Operations	SWACUHO	08-OCT-2015	\$640.00
Maintenance and Operations	SWBDA	11-NOV-2015	\$100.00
Maintenance and Operations	Sage Publications Inc	04-MAY-2016	\$25.00
Maintenance and Operations	Sage Publications Inc	09-FEB-2016	\$888.00
Maintenance and Operations	Saied Music Company	08-APR-2016	\$282.50
Maintenance and Operations	Saied Music Company	10-AUG-2015	\$121.90
Maintenance and Operations	Saied Music Company	10-AUG-2015	\$487.60
Maintenance and Operations	Saied Music Company	10-AUG-2015	\$121.90
Maintenance and Operations	Saied Music Company	10-AUG-2015	-\$121.90
Maintenance and Operations	Saied Music Company	10-AUG-2015	-\$487.60
Maintenance and Operations	Saied Music Company	21-OCT-2015	\$740.81
Maintenance and Operations	Saied Music Company	22-JUN-2016	\$2,885.33
Maintenance and Operations	Saied Music Company	24-FEB-2016	\$335.18
Maintenance and Operations	Salsbury Industries	15-MAR-2016	\$622.00
Maintenance and Operations	Sam Peters Advertising Inc	20-APR-2016	\$1,350.00
Maintenance and Operations	Samuel French Inc	20-JAN-2016	\$1,150.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Sanders Supply Inc	02-MAY-2016	\$13.42
Maintenance and Operations	Sanders Supply Inc	03-MAY-2016	\$18.16
Maintenance and Operations	Sanders Supply Inc	11-AUG-2015	\$471.40
Maintenance and Operations	Sanders Supply Inc	11-DEC-2015	\$76.31
Maintenance and Operations	Sanders Supply Inc	11-MAY-2016	\$6.95
Maintenance and Operations	Sanders Supply Inc	15-JUN-2016	\$380.84
Maintenance and Operations	Sanders Supply Inc	19-FEB-2016	\$80.90
Maintenance and Operations	Sanders Supply Inc	19-OCT-2015	\$135.78
Maintenance and Operations	Sanders Supply Inc	20-AUG-2015	\$265.15
Maintenance and Operations	Sanders Supply Inc	22-MAR-2016	\$24.69
Maintenance and Operations	Sanders Supply Inc	27-APR-2016	\$142.32
Maintenance and Operations	Sanders Supply Inc	29-SEP-2015	\$615.63
Maintenance and Operations	Sanders Supply Inc	30-OCT-2015	\$20.25
Maintenance and Operations	Sargent, Deborah	10-JUN-2016	\$64.02
Maintenance and Operations	Sargent, Deborah	27-JUN-2016	\$41.34
Maintenance and Operations	Satterfield, Barbara	03-FEB-2016	\$750.00
Maintenance and Operations	Sauder Manufacturing Co	22-APR-2016	\$5,523.17
Maintenance and Operations	Saunders, Debbie	25-NOV-2015	\$75.00
Maintenance and Operations	Schluterman, Kayla	25-APR-2016	\$200.00
Maintenance and Operations	Schmidt, Gloria	01-JUL-2015	\$1,131.00
Maintenance and Operations	Schwartz, Daniel	27-MAY-2016	\$17.71
Maintenance and Operations	Scoggins, Donna	23-MAY-2016	\$191.67
Maintenance and Operations	Scott, Donna	26-FEB-2016	\$39.41
Maintenance and Operations	Seat, David	21-AUG-2015	\$944.00
Maintenance and Operations	Seat, David	22-JUN-2016	\$250.00
Maintenance and Operations	Sebastian County Firing Range	01-FEB-2016	\$300.00
Maintenance and Operations	Sebastian County Parks	02-NOV-2015	\$100.00
Maintenance and Operations	Sebastian County Tax Collector	02-OCT-2015	\$233.80
Maintenance and Operations	Sebastian County Tax Collector	30-SEP-2015	\$10,966.39
Maintenance and Operations	Secretary of State	21-JUL-2015	\$500.00
Maintenance and Operations	Sedona Systems	03-SEP-2015	\$2,500.00
Maintenance and Operations	Segue Arkansas Music	05-NOV-2015	\$769.50
Maintenance and Operations	Segue Arkansas Music	20-AUG-2015	\$513.00
Maintenance and Operations	Segue Arkansas Music	21-AUG-2015	\$256.50
Maintenance and Operations	Seibold, Helen	08-JAN-2016	\$20.00
Maintenance and Operations	Sequoyah County Times	04-NOV-2015	\$102.76
Maintenance and Operations	Sequoyah County Times	07-JAN-2016	\$311.65
Maintenance and Operations	Sequoyah County Times	08-MAR-2016	\$32.95
Maintenance and Operations	Sequoyah County Times	17-AUG-2015	\$95.90
Maintenance and Operations	Sequoyah County Times	21-DEC-2015	\$129.55
Maintenance and Operations	ServiceMASTER Professional	08-FEB-2016	\$2,641.53
Maintenance and Operations	ServiceMASTER Professional	08-MAR-2016	\$148.71
Maintenance and Operations	ServiceMASTER Professional	15-FEB-2016	\$109.75
Maintenance and Operations	ServiceMASTER Professional	28-OCT-2015	\$165.72
Maintenance and Operations	ServiceNow Inc	23-JUL-2015	\$91,728.00
Maintenance and Operations	ServiceWear Apparel Inc	17-SEP-2015	\$534.07
Maintenance and Operations	ServiceWear Apparel Inc	18-AUG-2015	\$1,080.57
Maintenance and Operations	Settle, Jada	25-NOV-2015	\$75.00
Maintenance and Operations	Sewah Studios Inc	28-OCT-2015	\$1,030.00
Maintenance and Operations	Shalin Hoops Recruiting Service	21-AUG-2015	\$285.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Shane and Emily Music LLC	28-MAR-2016	\$1,000.00
Maintenance and Operations	Shelton, Tawnya	05-APR-2016	\$280.00
Maintenance and Operations	Shelton, Tawnya	15-DEC-2015	\$140.00
Maintenance and Operations	Shelton, Tawnya	21-DEC-2015	\$140.00
Maintenance and Operations	Shelton, Tawnya	22-JAN-2016	\$140.00
Maintenance and Operations	Shelton, Tawnya	24-FEB-2016	\$140.00
Maintenance and Operations	Shelton, Tawnya	29-OCT-2015	\$140.00
Maintenance and Operations	Shepard, Mary	02-NOV-2015	\$42.42
Maintenance and Operations	Sherwin Williams, Co.	03-FEB-2016	\$65.93
Maintenance and Operations	Sherwin Williams, Co.	03-JUN-2016	\$164.52
Maintenance and Operations	Sherwin Williams, Co.	03-NOV-2015	\$554.60
Maintenance and Operations	Sherwin Williams, Co.	04-APR-2016	\$164.52
Maintenance and Operations	Sherwin Williams, Co.	04-AUG-2015	\$16.63
Maintenance and Operations	Sherwin Williams, Co.	07-JAN-2016	\$66.46
Maintenance and Operations	Sherwin Williams, Co.	10-SEP-2015	\$27.08
Maintenance and Operations	Sherwin Williams, Co.	11-AUG-2015	\$131.53
Maintenance and Operations	Sherwin Williams, Co.	11-MAY-2016	\$14.71
Maintenance and Operations	Sherwin Williams, Co.	13-JUN-2016	\$246.77
Maintenance and Operations	Sherwin Williams, Co.	14-AUG-2015	\$26.26
Maintenance and Operations	Sherwin Williams, Co.	15-JUN-2016	\$1,436.02
Maintenance and Operations	Sherwin Williams, Co.	16-MAY-2016	\$82.26
Maintenance and Operations	Sherwin Williams, Co.	17-AUG-2015	\$158.09
Maintenance and Operations	Sherwin Williams, Co.	17-JUN-2016	\$84.22
Maintenance and Operations	Sherwin Williams, Co.	17-MAY-2016	\$269.42
Maintenance and Operations	Sherwin Williams, Co.	19-APR-2016	\$118.10
Maintenance and Operations	Sherwin Williams, Co.	19-FEB-2016	\$82.23
Maintenance and Operations	Sherwin Williams, Co.	19-OCT-2015	\$82.26
Maintenance and Operations	Sherwin Williams, Co.	20-MAY-2016	\$142.31
Maintenance and Operations	Sherwin Williams, Co.	21-JAN-2016	\$3.04
Maintenance and Operations	Sherwin Williams, Co.	22-DEC-2015	\$54.27
Maintenance and Operations	Sherwin Williams, Co.	23-JUL-2015	\$25.24
Maintenance and Operations	Sherwin Williams, Co.	23-OCT-2015	\$34.71
Maintenance and Operations	Sherwin Williams, Co.	25-SEP-2015	\$33.25
Maintenance and Operations	Sherwin Williams, Co.	27-APR-2016	\$41.73
Maintenance and Operations	Sherwin Williams, Co.	28-JAN-2016	\$13.17
Maintenance and Operations	Sherwin Williams, Co.	31-MAY-2016	\$1,316.12
Maintenance and Operations	Shimadzu Scientific Instruments	27-JAN-2016	\$2,734.97
Maintenance and Operations	Shred-It	02-JUL-2015	\$386.00
Maintenance and Operations	Shred-It	02-MAR-2016	\$295.25
Maintenance and Operations	Shred-It	07-AUG-2015	\$301.00
Maintenance and Operations	Shred-It	08-JUN-2016	\$639.00
Maintenance and Operations	Shred-It	12-NOV-2015	\$25.00
Maintenance and Operations	Shred-It	13-OCT-2015	\$253.00
Maintenance and Operations	Shred-It	18-NOV-2015	\$274.00
Maintenance and Operations	Shred-It	19-JAN-2016	\$598.75
Maintenance and Operations	Shred-It	21-JUN-2016	\$213.00
Maintenance and Operations	Shred-It	27-AUG-2015	\$364.75
Maintenance and Operations	Shred-It	28-JUN-2016	\$213.00
Maintenance and Operations	Shred-It	28-OCT-2015	\$323.50
Maintenance and Operations	Sidearm Sports	11-SEP-2015	\$4,300.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Sidearm Sports	12-NOV-2015	\$250.00
Maintenance and Operations	Sidearm Sports	20-APR-2016	\$250.00
Maintenance and Operations	Sidearm Sports	28-SEP-2015	\$250.00
Maintenance and Operations	Sigler Music Center	12-NOV-2015	\$515.81
Maintenance and Operations	Sigma-Aldrich Inc	30-SEP-2015	\$530.72
Maintenance and Operations	Siler, Sherry	05-APR-2016	\$280.00
Maintenance and Operations	Siler, Sherry	15-DEC-2015	\$140.00
Maintenance and Operations	Siler, Sherry	21-DEC-2015	\$140.00
Maintenance and Operations	Siler, Sherry	24-FEB-2016	\$140.00
Maintenance and Operations	Siler, Sherry	29-OCT-2015	\$140.00
Maintenance and Operations	Sillavan, Jacqueline	18-APR-2016	\$150.00
Maintenance and Operations	SimPro Inc	12-APR-2016	\$178.00
Maintenance and Operations	SimPro Inc	28-JUL-2015	\$178.00
Maintenance and Operations	Simkowski, Susan	01-JUL-2015	\$67.02
Maintenance and Operations	Simmons, Sue	25-NOV-2015	\$150.00
Maintenance and Operations	Simon Fraser University	07-OCT-2015	\$850.00
Maintenance and Operations	Simulation Curriculum Corp	28-APR-2016	\$399.98
Maintenance and Operations	Sinclair Community College	08-FEB-2016	\$2,052.34
Maintenance and Operations	Singer, Kim	14-DEC-2015	\$273.75
Maintenance and Operations	Siteimprove Inc	07-MAR-2016	\$8,450.00
Maintenance and Operations	Skills USA Inc	21-APR-2016	\$39.00
Maintenance and Operations	Smith, David	03-JUN-2016	\$540.00
Maintenance and Operations	Smith, David	17-MAR-2016	\$200.00
Maintenance and Operations	Smith, David	22-DEC-2015	\$420.00
Maintenance and Operations	Smith, David	24-NOV-2015	\$560.00
Maintenance and Operations	Smith, David	27-MAY-2016	\$600.00
Maintenance and Operations	Smith, David	28-APR-2016	\$340.00
Maintenance and Operations	Smith, Dustin	14-APR-2016	\$92.60
Maintenance and Operations	Smith, Melissa	01-JUL-2015	\$1,200.00
Maintenance and Operations	Smith, Melissa	13-OCT-2015	\$300.00
Maintenance and Operations	Snodgrass, Janet	25-NOV-2015	\$150.00
Maintenance and Operations	Snow, Amanda	01-JUL-2015	\$1,200.00
Maintenance and Operations	Snow, Amanda	13-OCT-2015	\$300.00
Maintenance and Operations	Soc. for College & University	11-SEP-2015	\$1,450.00
Maintenance and Operations	Social Tables Inc	22-JAN-2016	\$2,640.00
Maintenance and Operations	Society for Human Resource	15-JAN-2016	\$190.00
Maintenance and Operations	Society for Human Resource	16-FEB-2016	\$190.00
Maintenance and Operations	Sotherland, Jessica	19-APR-2016	-\$150.00
Maintenance and Operations	Sotherland, Jessica	19-APR-2016	-\$600.00
Maintenance and Operations	Sotherland, Jessica	19-APR-2016	\$150.00
Maintenance and Operations	Sotherland, Jessica	19-APR-2016	\$150.00
Maintenance and Operations	Sotherland, Jessica	19-APR-2016	\$600.00
Maintenance and Operations	Source One Sign Systems	22-DEC-2015	\$274.38
Maintenance and Operations	South By Sea LLC	11-NOV-2015	\$1,020.00
Maintenance and Operations	Southern Historical Association	14-SEP-2015	\$50.00
Maintenance and Operations	Southwest Airlines Co	17-JUN-2016	\$1,000.00
Maintenance and Operations	Southwest Contract	06-AUG-2015	\$16,164.50
Maintenance and Operations	Southwest Contract	27-JUN-2016	\$7,528.85
Maintenance and Operations	Southwest Contract	28-JUN-2016	\$1,975.50
Maintenance and Operations	Southwest Plastic Binding	24-NOV-2015	\$84.17

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Southwest Plastic Binding	31-JUL-2015	\$171.45
Maintenance and Operations	Southwest Sales Promotion	05-JAN-2016	\$581.50
Maintenance and Operations	Southwestern Adventist	02-DEC-2015	\$2,000.00
Maintenance and Operations	Sparks Regional Medical Center	23-SEP-2015	\$242.00
Maintenance and Operations	Sparks Regional Medical Center	25-FEB-2016	\$314.53
Maintenance and Operations	Spears, Willie	21-DEC-2015	\$3,000.00
Maintenance and Operations	Spencer, Cynthia	15-DEC-2015	\$60.00
Maintenance and Operations	Spencer, Cynthia	15-DEC-2015	\$120.00
Maintenance and Operations	Spencer, Cynthia	15-DEC-2015	\$60.00
Maintenance and Operations	Spencer, Cynthia	15-DEC-2015	-\$120.00
Maintenance and Operations	Spencer, Cynthia	15-DEC-2015	-\$60.00
Maintenance and Operations	Spider Webb Farm Implements	02-SEP-2015	\$23.66
Maintenance and Operations	Spider Webb Farm Implements	03-NOV-2015	\$75.60
Maintenance and Operations	Spider Webb Farm Implements	06-MAY-2016	\$289.97
Maintenance and Operations	Spider Webb Farm Implements	10-SEP-2015	\$46.64
Maintenance and Operations	Spider Webb Farm Implements	13-JUL-2015	\$288.96
Maintenance and Operations	Spiro Graphic	28-SEP-2015	\$33.00
Maintenance and Operations	Sportstop Inc	01-DEC-2015	\$27,933.39
Maintenance and Operations	Sportstop Inc	07-MAR-2016	\$284.11
Maintenance and Operations	Sportstop Inc	11-SEP-2015	\$7,316.64
Maintenance and Operations	Sportstop Inc	13-JAN-2016	\$141.51
Maintenance and Operations	Sportstop Inc	21-DEC-2015	\$17,725.53
Maintenance and Operations	Sportstop Inc	24-FEB-2016	\$162.34
Maintenance and Operations	Springer Publishing Company	18-MAR-2016	\$1,199.00
Maintenance and Operations	Springshare LLC	26-AUG-2015	\$1,199.00
Maintenance and Operations	St Boniface Catholic School	27-JUN-2016	\$100.00
Maintenance and Operations	St Gregory's University	20-NOV-2015	\$1,500.00
Maintenance and Operations	St. Mary's University	18-APR-2016	\$157.50
Maintenance and Operations	Stacy, Daniel	25-APR-2016	\$50.00
Maintenance and Operations	Stanley Convergent Security	21-DEC-2015	\$1,360.00
Maintenance and Operations	Stansberry, Matthew	17-SEP-2015	\$2,500.00
Maintenance and Operations	Star Mechanical Supply Inc	02-MAY-2016	\$70.77
Maintenance and Operations	Star Mechanical Supply Inc	02-NOV-2015	\$22.05
Maintenance and Operations	Star Mechanical Supply Inc	04-MAR-2016	\$15.97
Maintenance and Operations	Star Mechanical Supply Inc	11-AUG-2015	\$48.40
Maintenance and Operations	Star Mechanical Supply Inc	12-MAY-2016	\$44.40
Maintenance and Operations	Star Mechanical Supply Inc	18-MAY-2016	\$497.36
Maintenance and Operations	Star Mechanical Supply Inc	18-NOV-2015	\$12.57
Maintenance and Operations	Starbucks Coffee Company	05-AUG-2015	\$40.59
Maintenance and Operations	Stars & Stripes Inc	19-NOV-2015	\$747.66
Maintenance and Operations	State of Arkansas	25-NOV-2015	\$1,530.00
Maintenance and Operations	Stephens Insurance LLC	01-JUL-2015	\$264,912.44
Maintenance and Operations	Stephens Insurance LLC	02-SEP-2015	\$5,233.00
Maintenance and Operations	Stephens Insurance LLC	04-DEC-2015	\$500.00
Maintenance and Operations	Stephens Insurance LLC	09-JUL-2015	\$635.00
Maintenance and Operations	Stephens Insurance LLC	11-DEC-2015	\$51.00
Maintenance and Operations	Stephens Insurance LLC	25-APR-2016	\$1,500.00
Maintenance and Operations	Stephens Insurance LLC	29-JUL-2015	\$1,694.00
Maintenance and Operations	Steve Weiss Music Inc	03-SEP-2015	\$567.95
Maintenance and Operations	Stewart, Lee	18-APR-2016	\$75.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Stewart, Lee	25-NOV-2015	\$75.00
Maintenance and Operations	Stewart, Rachel	18-APR-2016	\$150.00
Maintenance and Operations	Stigler News - Sentinel Inc	01-APR-2016	\$72.36
Maintenance and Operations	Stigler News - Sentinel Inc	12-APR-2016	\$72.36
Maintenance and Operations	Stigler News - Sentinel Inc	12-FEB-2016	\$18.09
Maintenance and Operations	Stigler News - Sentinel Inc	22-JAN-2016	\$48.24
Maintenance and Operations	Stigler News - Sentinel Inc	26-MAY-2016	\$21.11
Maintenance and Operations	Stigler News - Sentinel Inc	28-JUN-2016	\$24.12
Maintenance and Operations	Stigler News - Sentinel Inc	29-FEB-2016	\$18.09
Maintenance and Operations	Stillwater Screenprinting	10-JUN-2016	\$2,920.25
Maintenance and Operations	Stillwater Screenprinting	27-MAY-2016	\$114.00
Maintenance and Operations	Stotz, Nolan	23-OCT-2015	\$800.00
Maintenance and Operations	Student Athlete Sashes	13-APR-2016	\$1,315.00
Maintenance and Operations	Study in the USA Inc	15-JUL-2015	\$10,125.00
Maintenance and Operations	Stuteville, Charmaine	20-OCT-2015	\$550.00
Maintenance and Operations	Subramanian, Ashok	15-JUN-2016	\$134.69
Maintenance and Operations	Summit America Insurance	06-AUG-2015	\$48,130.00
Maintenance and Operations	Sunstone Circuits LLC	21-OCT-2015	\$990.62
Maintenance and Operations	Superior Siding & Window Inc	14-SEP-2015	\$514.00
Maintenance and Operations	Supply Services Inc	27-JUL-2015	\$1,361.44
Maintenance and Operations	Supt of Ozark School District	10-JUN-2016	\$11,130.00
Maintenance and Operations	Supt of Ozark School District	14-DEC-2015	\$11,130.00
Maintenance and Operations	Surface Renew Inc	17-JUL-2015	\$250.00
Maintenance and Operations	SurveyMonkey Inc	18-SEP-2015	\$299.00
Maintenance and Operations	Swank Motion Pictures Inc	01-DEC-2015	\$846.18
Maintenance and Operations	Swank Motion Pictures Inc	01-FEB-2016	\$846.18
Maintenance and Operations	Swank Motion Pictures Inc	05-MAY-2016	\$824.23
Maintenance and Operations	Swank Motion Pictures Inc	13-NOV-2015	\$824.23
Maintenance and Operations	Swank Motion Pictures Inc	13-OCT-2015	\$846.18
Maintenance and Operations	Swank Motion Pictures Inc	14-APR-2016	\$846.18
Maintenance and Operations	Swank Motion Pictures Inc	15-FEB-2016	\$846.18
Maintenance and Operations	Swank Motion Pictures Inc	15-JAN-2016	\$1,669.31
Maintenance and Operations	Swank Motion Pictures Inc	18-AUG-2015	\$846.18
Maintenance and Operations	Swank Motion Pictures Inc	18-FEB-2016	\$846.18
Maintenance and Operations	Swank Motion Pictures Inc	18-SEP-2015	\$846.18
Maintenance and Operations	Swank Motion Pictures Inc	21-MAR-2016	\$846.18
Maintenance and Operations	Swank Motion Pictures Inc	28-AUG-2015	\$846.18
Maintenance and Operations	Swank Motion Pictures Inc	30-SEP-2015	\$846.18
Maintenance and Operations	Sweet Bay Coffee Co	10-AUG-2015	\$76.83
Maintenance and Operations	Symphony Video Inc	24-FEB-2016	\$7,000.00
Maintenance and Operations	Symplicity Corporation	13-JUL-2015	\$4,157.50
Maintenance and Operations	Synergy Sports Technology LLC	20-JAN-2016	\$2,000.00
Maintenance and Operations	Synergy Sports Technology LLC	21-OCT-2015	\$2,000.00
Maintenance and Operations	TACRAO	23-JUL-2015	\$250.00
Maintenance and Operations	TAR & A LLC	04-MAY-2016	\$2,000.00
Maintenance and Operations	TEC The Employment Company	10-DEC-2015	\$761.94
Maintenance and Operations	TGI Fridays	07-MAR-2016	\$1,185.30
Maintenance and Operations	TGI Fridays	20-JAN-2016	\$1,053.60
Maintenance and Operations	TGI Fridays	23-FEB-2016	\$1,185.30
Maintenance and Operations	TOLIS Group Inc	12-APR-2016	\$147.60

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	TROY Group Inc	12-AUG-2015	\$655.00
Maintenance and Operations	TW Graphics	29-MAR-2016	\$609.18
Maintenance and Operations	Taber, Kerrie	12-APR-2016	\$35.84
Maintenance and Operations	Takach Press Corporation	28-APR-2016	\$768.96
Maintenance and Operations	Takach Press Corporation	31-MAR-2016	\$4,048.00
Maintenance and Operations	Takeform	27-JUN-2016	\$369.87
Maintenance and Operations	Taliaferro, Carrie	18-APR-2016	\$150.00
Maintenance and Operations	Tankersley Food Service LLC	02-MAY-2016	\$48.39
Maintenance and Operations	Tankersley Food Service LLC	03-MAR-2016	\$260.34
Maintenance and Operations	Tankersley Food Service LLC	10-FEB-2016	\$133.17
Maintenance and Operations	Tankersley Food Service LLC	20-JAN-2016	\$423.90
Maintenance and Operations	Tankersley Food Service LLC	20-NOV-2015	\$425.90
Maintenance and Operations	Tankersley Food Service LLC	22-FEB-2016	\$260.34
Maintenance and Operations	Tankersley Food Service LLC	23-OCT-2015	\$160.95
Maintenance and Operations	Tankersley Food Service LLC	24-JUL-2015	\$433.90
Maintenance and Operations	Tankersley Food Service LLC	30-SEP-2015	\$299.93
Maintenance and Operations	Tanner, Margaret	04-NOV-2015	\$65.58
Maintenance and Operations	Tanner, Margaret	05-FEB-2016	\$71.44
Maintenance and Operations	Tanner, Margaret	28-OCT-2015	\$54.12
Maintenance and Operations	Tardif, Kristin	13-MAY-2016	\$87.15
Maintenance and Operations	Tarps Direct	21-JUN-2016	\$1,267.20
Maintenance and Operations	Teague, Paula	18-MAR-2016	\$76.77
Maintenance and Operations	Team Connection Inc	02-FEB-2016	\$684.50
Maintenance and Operations	Team Connection Inc	11-SEP-2015	\$3,083.18
Maintenance and Operations	Team Connection Inc	21-SEP-2015	\$460.00
Maintenance and Operations	Team Connection Inc	22-DEC-2015	\$45.50
Maintenance and Operations	Team Connection Inc	23-JUN-2016	\$763.05
Maintenance and Operations	TechSmith Corp	27-MAY-2016	\$2,618.46
Maintenance and Operations	Technical Training Aids Inc	07-APR-2016	\$299.03
Maintenance and Operations	Tenor Madness Inc	02-SEP-2015	\$1,442.50
Maintenance and Operations	Terminix International	01-MAR-2016	\$108.76
Maintenance and Operations	Terminix International	01-OCT-2015	\$344.72
Maintenance and Operations	Terminix International	02-DEC-2015	\$1,756.00
Maintenance and Operations	Terminix International	02-JUL-2015	\$1,072.80
Maintenance and Operations	Terminix International	02-OCT-2015	\$1,205.05
Maintenance and Operations	Terminix International	03-JUN-2016	\$2,100.72
Maintenance and Operations	Terminix International	04-APR-2016	\$43.90
Maintenance and Operations	Terminix International	04-MAY-2016	\$372.17
Maintenance and Operations	Terminix International	05-FEB-2016	\$328.27
Maintenance and Operations	Terminix International	08-JAN-2016	\$108.76
Maintenance and Operations	Terminix International	09-DEC-2015	\$108.76
Maintenance and Operations	Terminix International	09-NOV-2015	\$1,795.89
Maintenance and Operations	Terminix International	10-JUL-2015	\$1,062.82
Maintenance and Operations	Terminix International	10-SEP-2015	\$1,072.80
Maintenance and Operations	Terminix International	11-AUG-2015	\$273.39
Maintenance and Operations	Terminix International	11-AUG-2015	\$207.54
Maintenance and Operations	Terminix International	15-JUN-2016	\$1,043.42
Maintenance and Operations	Terminix International	15-MAR-2016	\$999.52
Maintenance and Operations	Terminix International	16-MAY-2016	\$7,277.22
Maintenance and Operations	Terminix International	18-APR-2016	\$1,358.16

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Terminix International	18-FEB-2016	\$999.52
Maintenance and Operations	Terminix International	20-APR-2016	\$192.06
Maintenance and Operations	Terminix International	22-APR-2016	\$5,531.40
Maintenance and Operations	Terminix International	22-DEC-2015	\$999.52
Maintenance and Operations	Terminix International	22-JUN-2016	\$108.76
Maintenance and Operations	Terminix International	24-NOV-2015	\$999.52
Maintenance and Operations	Terminix International	26-AUG-2015	\$43.90
Maintenance and Operations	Terminix International	28-JAN-2016	\$749.64
Maintenance and Operations	Terra Dotta LLC	13-MAY-2016	\$2,500.00
Maintenance and Operations	Terra Dotta LLC	16-JUL-2015	\$2,500.00
Maintenance and Operations	Terry, Chauntel	28-JUL-2015	\$48.00
Maintenance and Operations	Terry, Chauntel	28-JUL-2015	\$96.00
Maintenance and Operations	Terry, Chauntel	28-JUL-2015	-\$48.00
Maintenance and Operations	Terry, Chauntel	28-JUL-2015	-\$96.00
Maintenance and Operations	Terry, Chauntel	28-JUL-2015	\$48.00
Maintenance and Operations	Texas Music Educators Assoc	09-FEB-2016	\$75.00
Maintenance and Operations	Text Marketing Inc	23-MAY-2016	\$1,199.00
Maintenance and Operations	The Baptist Preparatory School	20-APR-2016	\$2,000.00
Maintenance and Operations	The Chronicle of Higher	02-MAR-2016	\$158.00
Maintenance and Operations	The Chronicle of Higher	11-MAR-2016	\$5,425.00
Maintenance and Operations	The Chronicle of Higher	22-SEP-2015	\$155.00
Maintenance and Operations	The Chronicle of Higher	28-OCT-2015	\$3,770.00
Maintenance and Operations	The College Board	16-DEC-2015	\$325.00
Maintenance and Operations	The Fort Smith Chorale	23-OCT-2015	\$300.00
Maintenance and Operations	The Gourmet Gallery Inc	16-MAR-2016	\$1,175.42
Maintenance and Operations	The Greenwood Tradition	10-MAR-2016	\$400.00
Maintenance and Operations	The Greenwood Tradition	15-APR-2016	\$400.00
Maintenance and Operations	The Greenwood Tradition	15-JAN-2016	\$400.00
Maintenance and Operations	The Greenwood Tradition	16-DEC-2015	\$400.00
Maintenance and Operations	The Greenwood Tradition	16-SEP-2015	\$400.00
Maintenance and Operations	The Greenwood Tradition	17-MAY-2016	\$400.00
Maintenance and Operations	The Greenwood Tradition	18-FEB-2016	\$400.00
Maintenance and Operations	The Greenwood Tradition	20-AUG-2015	\$400.00
Maintenance and Operations	The Greenwood Tradition	21-JUL-2015	\$400.00
Maintenance and Operations	The Lampo Group Inc	03-SEP-2015	\$611.96
Maintenance and Operations	The Lower Agency Inc	01-FEB-2016	\$740.81
Maintenance and Operations	The Lower Agency Inc	01-SEP-2015	\$529.15
Maintenance and Operations	The Lower Agency Inc	20-AUG-2015	\$28,044.95
Maintenance and Operations	The Lower Agency Inc	21-JAN-2016	\$33,336.45
Maintenance and Operations	The Lincoln Echo	09-SEP-2015	\$236.00
Maintenance and Operations	The Lincoln Echo	10-AUG-2015	\$236.00
Maintenance and Operations	The Lincoln Echo	10-FEB-2016	\$236.00
Maintenance and Operations	The Lincoln Echo	10-NOV-2015	\$236.00
Maintenance and Operations	The Lincoln Echo	12-APR-2016	\$236.00
Maintenance and Operations	The Lincoln Echo	13-MAY-2016	\$236.00
Maintenance and Operations	The Lincoln Echo	14-DEC-2015	\$236.00
Maintenance and Operations	The Lincoln Echo	14-JAN-2016	\$236.00
Maintenance and Operations	The Lincoln Echo	14-JUN-2016	\$236.00
Maintenance and Operations	The Lincoln Echo	14-MAR-2016	\$236.00
Maintenance and Operations	The Lincoln Echo	20-JUL-2015	\$236.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	The Lincoln Echo	21-OCT-2015	\$236.00
Maintenance and Operations	The MathWorks Inc	20-AUG-2015	\$1,980.00
Maintenance and Operations	The Mower Shop Inc	09-NOV-2015	\$78.25
Maintenance and Operations	The Musicians Choice LLC	01-DEC-2015	\$956.33
Maintenance and Operations	The Musicians Choice LLC	20-APR-2016	\$683.00
Maintenance and Operations	The Plant People Inc	01-APR-2016	\$395.00
Maintenance and Operations	The Plant People Inc	01-DEC-2015	\$395.00
Maintenance and Operations	The Plant People Inc	01-FEB-2016	\$395.00
Maintenance and Operations	The Plant People Inc	01-JUN-2016	\$395.00
Maintenance and Operations	The Plant People Inc	01-MAR-2016	\$395.00
Maintenance and Operations	The Plant People Inc	01-OCT-2015	\$395.00
Maintenance and Operations	The Plant People Inc	01-SEP-2015	\$395.00
Maintenance and Operations	The Plant People Inc	02-MAY-2016	\$395.00
Maintenance and Operations	The Plant People Inc	02-NOV-2015	\$395.00
Maintenance and Operations	The Plant People Inc	03-AUG-2015	\$395.00
Maintenance and Operations	The Plant People Inc	04-JAN-2016	\$395.00
Maintenance and Operations	The Plant People Inc	06-JUL-2015	\$395.00
Maintenance and Operations	The Prints & The Paper	25-FEB-2016	\$183.00
Maintenance and Operations	The Rausch Company	16-SEP-2015	\$375.00
Maintenance and Operations	The Remi Group LLC	24-NOV-2015	\$2,128.64
Maintenance and Operations	The University of Southern	29-FEB-2016	\$200.00
Maintenance and Operations	Theatrical Rights Worldwide LLC	16-OCT-2015	\$700.00
Maintenance and Operations	Theatrical Rights Worldwide LLC	30-JUL-2015	\$3,197.00
Maintenance and Operations	Thomas & Thomas LLP CPA	23-SEP-2015	\$4,900.00
Maintenance and Operations	Thomas & Thomas LLP CPA	26-APR-2016	\$2,700.00
Maintenance and Operations	Thomas Electric Inc	01-JUL-2015	\$3,445.00
Maintenance and Operations	Thomas Electric Inc	06-JAN-2016	\$153.65
Maintenance and Operations	Thomas, Andrea	03-MAR-2016	\$96.13
Maintenance and Operations	Thornburg, Marisa	18-APR-2016	\$150.00
Maintenance and Operations	Throc Morton-Dury, Stephanie	02-JUL-2015	\$600.00
Maintenance and Operations	ThyssenKrupp Elevator	09-FEB-2016	\$6,854.96
Maintenance and Operations	ThyssenKrupp Elevator	09-NOV-2015	\$6,854.96
Maintenance and Operations	ThyssenKrupp Elevator	10-DEC-2015	\$715.57
Maintenance and Operations	ThyssenKrupp Elevator	11-AUG-2015	\$6,854.96
Maintenance and Operations	ThyssenKrupp Elevator	16-MAY-2016	\$6,855.11
Maintenance and Operations	ThyssenKrupp Elevator	17-JUL-2015	\$101.24
Maintenance and Operations	ThyssenKrupp Elevator	17-MAY-2016	\$434.48
Maintenance and Operations	Tillery, Lindsay	25-APR-2016	\$67.00
Maintenance and Operations	Times Record	07-APR-2016	\$4,258.59
Maintenance and Operations	Times Record	07-JAN-2016	\$3,073.00
Maintenance and Operations	Times Record	07-JUL-2015	\$1,164.40
Maintenance and Operations	Times Record	07-OCT-2015	\$1,392.92
Maintenance and Operations	Times Record	08-SEP-2015	\$1,098.60
Maintenance and Operations	Times Record	09-DEC-2015	\$5,991.76
Maintenance and Operations	Times Record	09-MAY-2016	\$4,677.25
Maintenance and Operations	Times Record	10-FEB-2016	\$4,134.50
Maintenance and Operations	Times Record	11-MAR-2016	\$4,119.00
Maintenance and Operations	Times Record	11-SEP-2015	\$249.50
Maintenance and Operations	Times Record	12-MAY-2016	\$450.00
Maintenance and Operations	Times Record	14-AUG-2015	\$190.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Times Record	14-JUN-2016	\$4,530.84
Maintenance and Operations	Times Record	18-AUG-2015	\$4,920.91
Maintenance and Operations	Times Record	20-NOV-2015	\$6,676.50
Maintenance and Operations	Times Record	21-JUN-2016	\$264.00
Maintenance and Operations	Times Record	28-OCT-2015	\$249.50
Maintenance and Operations	Today's Office Inc	07-MAR-2016	\$2,461.21
Maintenance and Operations	Today's Office Inc	08-DEC-2015	\$35,628.80
Maintenance and Operations	Today's Office Inc	08-SEP-2015	\$1,902.63
Maintenance and Operations	Today's Office Inc	16-OCT-2015	\$7,137.26
Maintenance and Operations	Today's Office Inc	21-SEP-2015	\$386.32
Maintenance and Operations	Today's Office Inc	24-MAR-2016	\$4,574.74
Maintenance and Operations	Today's Office Inc	26-AUG-2015	\$120,207.21
Maintenance and Operations	Today's Office Inc	28-SEP-2015	\$1,771.19
Maintenance and Operations	Tomlin, Sara	25-APR-2016	\$67.00
Maintenance and Operations	Touchon Art LLC	10-AUG-2015	\$400.00
Maintenance and Operations	TourDesign Creative Services	23-OCT-2015	\$950.00
Maintenance and Operations	Tri-State Enterprises Inc	15-MAR-2016	\$9,983.12
Maintenance and Operations	Trophies Unlimited Inc	06-AUG-2015	\$35.50
Maintenance and Operations	Trophies Unlimited Inc	13-MAY-2016	\$166.27
Maintenance and Operations	Trophies Unlimited Inc	14-SEP-2015	\$35.67
Maintenance and Operations	Trophies Unlimited Inc	21-DEC-2015	\$41.65
Maintenance and Operations	Trophies Unlimited Inc	21-OCT-2015	\$9.61
Maintenance and Operations	Trophies Unlimited Inc	22-DEC-2015	\$32.22
Maintenance and Operations	Trophies Unlimited Inc	24-JUL-2015	\$184.38
Maintenance and Operations	Trophies Unlimited Inc	27-JUN-2016	\$307.30
Maintenance and Operations	Trophies Unlimited Inc	28-APR-2016	\$21.68
Maintenance and Operations	Trophies Unlimited Inc	29-JUL-2015	\$17.94
Maintenance and Operations	Trophies Unlimited Inc	30-MAR-2016	\$312.79
Maintenance and Operations	TruTech Tools Ltd	28-JAN-2016	\$968.50
Maintenance and Operations	Tulsa World	10-FEB-2016	\$1,058.00
Maintenance and Operations	Tulsa World	11-JAN-2016	\$956.40
Maintenance and Operations	Turner, Linda	18-DEC-2015	\$173.63
Maintenance and Operations	Turney, Shanna	02-JUL-2015	\$215.00
Maintenance and Operations	Tut, Edward	22-JAN-2016	-\$29,602.00
Maintenance and Operations	Tut, Edward	22-JAN-2016	\$29,602.00
Maintenance and Operations	U S Postmaster	02-FEB-2016	\$269.83
Maintenance and Operations	U S Postmaster	04-MAY-2016	\$500.86
Maintenance and Operations	U S Postmaster	05-FEB-2016	\$181.00
Maintenance and Operations	U S Postmaster	06-JUL-2015	\$440.33
Maintenance and Operations	U S Postmaster	07-APR-2016	\$593.27
Maintenance and Operations	U S Postmaster	07-AUG-2015	\$619.95
Maintenance and Operations	U S Postmaster	07-MAR-2016	\$150.88
Maintenance and Operations	U S Postmaster	08-MAR-2016	\$6,140.34
Maintenance and Operations	U S Postmaster	09-DEC-2015	\$248.65
Maintenance and Operations	U S Postmaster	09-JUN-2016	\$1,390.00
Maintenance and Operations	U S Postmaster	10-DEC-2015	\$108.45
Maintenance and Operations	U S Postmaster	12-NOV-2015	\$2,621.68
Maintenance and Operations	U S Postmaster	12-OCT-2015	\$316.24
Maintenance and Operations	U S Postmaster	13-MAY-2016	\$124.73
Maintenance and Operations	U S Postmaster	16-JUL-2015	\$90.98

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	U S Postmaster	17-AUG-2015	\$482.05
Maintenance and Operations	U S Postmaster	17-MAR-2016	\$1,217.69
Maintenance and Operations	U S Postmaster	17-MAY-2016	\$96.39
Maintenance and Operations	U S Postmaster	17-SEP-2015	\$574.90
Maintenance and Operations	U S Postmaster	18-FEB-2016	\$244.67
Maintenance and Operations	U S Postmaster	21-APR-2016	\$293.79
Maintenance and Operations	U S Postmaster	21-JUN-2016	\$549.86
Maintenance and Operations	U S Postmaster	22-DEC-2015	\$435.39
Maintenance and Operations	U S Postmaster	23-SEP-2015	\$225.00
Maintenance and Operations	U S Postmaster	24-NOV-2015	\$225.00
Maintenance and Operations	U S Postmaster	25-SEP-2015	\$1,060.36
Maintenance and Operations	U S Postmaster	27-JAN-2016	\$50.69
Maintenance and Operations	U S Postmaster	28-OCT-2015	\$3,757.06
Maintenance and Operations	U S Postmaster	29-FEB-2016	\$107.12
Maintenance and Operations	U S Postmaster	29-OCT-2015	\$17.80
Maintenance and Operations	U S Postmaster	31-MAR-2016	\$357.52
Maintenance and Operations	UA Fort Smith Athletic	15-APR-2016	\$74.19
Maintenance and Operations	UA Fort Smith Student	14-APR-2016	\$75.80
Maintenance and Operations	UALR	07-JUL-2015	\$2,500.00
Maintenance and Operations	US Bank	01-JUL-2015	\$24,240.65
Maintenance and Operations	US Bank	02-FEB-2016	\$595.24
Maintenance and Operations	US Bank	03-MAR-2016	\$642.94
Maintenance and Operations	US Bank	05-FEB-2016	\$824.90
Maintenance and Operations	US Bank	06-JUL-2015	\$680.21
Maintenance and Operations	US Bank	08-JUL-2015	\$2,617.78
Maintenance and Operations	US Bank	13-NOV-2015	\$994.04
Maintenance and Operations	US Bank	14-OCT-2015	\$1,641.16
Maintenance and Operations	US Bank	16-JUL-2015	\$34,694.63
Maintenance and Operations	US Bank	16-OCT-2015	\$79,020.00
Maintenance and Operations	US Bank	17-DEC-2015	\$51,806.05
Maintenance and Operations	US Bank	17-FEB-2016	\$63,988.47
Maintenance and Operations	US Bank	17-JUN-2016	\$79,828.05
Maintenance and Operations	US Bank	17-MAR-2016	\$64,035.66
Maintenance and Operations	US Bank	17-SEP-2015	\$72,365.63
Maintenance and Operations	US Bank	18-APR-2016	\$74,378.44
Maintenance and Operations	US Bank	18-DEC-2015	\$2,327.20
Maintenance and Operations	US Bank	18-MAY-2016	\$74,559.39
Maintenance and Operations	US Bank	18-NOV-2015	\$67,089.26
Maintenance and Operations	US Bank	19-FEB-2016	\$26,102.90
Maintenance and Operations	US Bank	20-APR-2016	\$24,581.94
Maintenance and Operations	US Bank	20-AUG-2015	\$66,814.65
Maintenance and Operations	US Bank	20-JUL-2015	\$3,278.50
Maintenance and Operations	US Bank	20-MAY-2016	\$19,278.54
Maintenance and Operations	US Bank	21-APR-2016	\$5,555.10
Maintenance and Operations	US Bank	21-AUG-2015	\$17,858.99
Maintenance and Operations	US Bank	21-DEC-2015	\$25,647.38
Maintenance and Operations	US Bank	21-JUN-2016	\$22,697.56
Maintenance and Operations	US Bank	21-SEP-2015	\$2,688.28
Maintenance and Operations	US Bank	22-DEC-2015	\$13,383.02
Maintenance and Operations	US Bank	22-FEB-2016	\$35,138.57

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	US Bank	22-JAN-2016	\$45,133.73
Maintenance and Operations	US Bank	22-JUN-2016	\$21,937.67
Maintenance and Operations	US Bank	23-MAR-2016	\$9,159.58
Maintenance and Operations	US Bank	24-JUL-2015	\$1,802.19
Maintenance and Operations	US Bank	24-NOV-2015	\$17,705.64
Maintenance and Operations	US Bank	25-NOV-2015	\$4,494.91
Maintenance and Operations	US Bank	26-JAN-2016	\$21,681.22
Maintenance and Operations	US Bank	28-JAN-2016	\$18,200.91
Maintenance and Operations	US Bank	28-OCT-2015	\$16,082.14
Maintenance and Operations	US Bank	28-SEP-2015	\$19,406.54
Maintenance and Operations	US Bank	29-MAR-2016	\$38,755.75
Maintenance and Operations	US Bank	29-OCT-2015	\$16,964.85
Maintenance and Operations	US Department of Homeland	06-JUL-2016	-\$975.00
Maintenance and Operations	US Department of Homeland	06-JUL-2016	\$975.00
Maintenance and Operations	US Postal Service	02-FEB-2016	\$8,000.00
Maintenance and Operations	US Postal Service	04-DEC-2015	\$10,000.00
Maintenance and Operations	US Postal Service	04-MAY-2016	\$5,400.00
Maintenance and Operations	US Postal Service	04-SEP-2015	\$6,900.00
Maintenance and Operations	US Postal Service	05-APR-2016	\$4,500.00
Maintenance and Operations	US Postal Service	05-AUG-2015	\$4,200.00
Maintenance and Operations	US Postal Service	06-JAN-2016	\$5,000.00
Maintenance and Operations	US Postal Service	06-JUL-2015	\$5,000.00
Maintenance and Operations	US Postal Service	09-OCT-2015	\$8,400.00
Maintenance and Operations	US Postal Service	28-JUL-2015	\$5,000.00
Maintenance and Operations	US Postal Service	28-OCT-2015	\$450.00
Maintenance and Operations	Unforgettables Inc	01-DEC-2015	\$3,769.03
Maintenance and Operations	Unforgettables Inc	08-JUN-2016	\$2,287.52
Maintenance and Operations	Unforgettables Inc	19-APR-2016	\$26.34
Maintenance and Operations	Unforgettables Inc	30-OCT-2015	\$401.47
Maintenance and Operations	Unforgettables Inc	31-MAR-2016	\$2,207.07
Maintenance and Operations	Unger, Lauren	09-NOV-2015	\$15.85
Maintenance and Operations	United Parcel Service Inc	06-JAN-2016	\$12.02
Maintenance and Operations	United Parcel Service Inc	08-JUL-2015	\$16.83
Maintenance and Operations	United Parcel Service Inc	12-AUG-2015	\$14.78
Maintenance and Operations	United Parcel Service Inc	14-MAR-2016	\$13.24
Maintenance and Operations	United Parcel Service Inc	15-JUL-2015	\$14.12
Maintenance and Operations	United Parcel Service Inc	17-FEB-2016	\$18.35
Maintenance and Operations	United Parcel Service Inc	17-JUL-2015	\$27.26
Maintenance and Operations	United Parcel Service Inc	17-MAY-2016	\$17.33
Maintenance and Operations	United Parcel Service Inc	18-AUG-2015	\$19.16
Maintenance and Operations	United Parcel Service Inc	18-DEC-2015	\$26.54
Maintenance and Operations	United Parcel Service Inc	19-APR-2016	\$98.82
Maintenance and Operations	United Parcel Service Inc	19-FEB-2016	\$145.19
Maintenance and Operations	United Parcel Service Inc	20-JAN-2016	\$20.23
Maintenance and Operations	United Parcel Service Inc	20-JUL-2015	\$11.24
Maintenance and Operations	United Parcel Service Inc	21-JUN-2016	\$20.94
Maintenance and Operations	United Parcel Service Inc	21-JUN-2016	\$57.35
Maintenance and Operations	United Parcel Service Inc	21-MAR-2016	\$102.11
Maintenance and Operations	United Parcel Service Inc	21-SEP-2015	\$35.91
Maintenance and Operations	United Parcel Service Inc	22-OCT-2015	\$34.49

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	United Parcel Service Inc	24-NOV-2015	\$24.89
Maintenance and Operations	United Parcel Service Inc	26-MAY-2016	\$42.84
Maintenance and Operations	United Parcel Service Inc	27-JUN-2016	\$12.90
Maintenance and Operations	United Parcel Service Inc	28-OCT-2015	\$7.67
Maintenance and Operations	United Parcel Service Inc	29-APR-2016	\$15.10
Maintenance and Operations	Universal Travel Service	03-JUN-2016	\$546.20
Maintenance and Operations	Universal Travel Service	06-APR-2016	\$486.20
Maintenance and Operations	Universal Travel Service	07-JUN-2016	\$591.70
Maintenance and Operations	Universal Travel Service	08-JUN-2016	\$596.20
Maintenance and Operations	Universal Travel Service	12-APR-2016	\$646.20
Maintenance and Operations	Universal Travel Service	13-JUN-2016	\$1,070.40
Maintenance and Operations	Universal Travel Service	15-APR-2016	\$656.20
Maintenance and Operations	Universal Travel Service	15-JUN-2016	\$992.40
Maintenance and Operations	Universal Travel Service	16-JUN-2016	\$624.20
Maintenance and Operations	Universal Travel Service	17-MAY-2016	\$511.20
Maintenance and Operations	Universal Travel Service	19-MAY-2016	\$561.20
Maintenance and Operations	Universal Travel Service	22-JUN-2016	\$526.20
Maintenance and Operations	Universal Travel Service	25-MAY-2016	\$606.20
Maintenance and Operations	Universal Travel Service	27-JUN-2016	\$1,292.40
Maintenance and Operations	Universal Travel Service	27-MAY-2016	\$591.70
Maintenance and Operations	Universal Travel Service	31-MAY-2016	\$516.20
Maintenance and Operations	University of Arkansas	03-NOV-2015	\$1,196.56
Maintenance and Operations	University of Arkansas	07-JUL-2015	\$1,415.28
Maintenance and Operations	University of Arkansas	12-OCT-2015	\$1,412.98
Maintenance and Operations	University of Arkansas	19-APR-2016	\$682.34
Maintenance and Operations	University of Arkansas	19-FEB-2016	\$2,276.67
Maintenance and Operations	University of Arkansas	19-JAN-2016	\$820.11
Maintenance and Operations	University of Arkansas	27-MAY-2016	\$1,864.61
Maintenance and Operations	University of Arkansas	31-JUL-2015	\$1,093.21
Maintenance and Operations	University of Arkansas Fort	01-DEC-2015	\$10,000.00
Maintenance and Operations	University of Arkansas Fort	02-JUN-2016	\$1,000.00
Maintenance and Operations	University of Arkansas Fort	15-JUL-2015	\$10,000.00
Maintenance and Operations	University of Arkansas System	01-APR-2016	-\$563,156.90
Maintenance and Operations	University of Arkansas System	01-APR-2016	\$329,472.25
Maintenance and Operations	University of Arkansas System	02-JUL-2015	-\$299,617.74
Maintenance and Operations	University of Arkansas System	02-JUN-2016	\$59,225.00
Maintenance and Operations	University of Arkansas System	03-JUN-2016	\$331,628.92
Maintenance and Operations	University of Arkansas System	03-JUN-2016	-\$566,018.94
Maintenance and Operations	University of Arkansas System	03-MAR-2016	\$554,921.25
Maintenance and Operations	University of Arkansas System	03-MAR-2016	-\$789,850.20
Maintenance and Operations	University of Arkansas System	04-DEC-2015	-\$579,958.72
Maintenance and Operations	University of Arkansas System	04-DEC-2015	\$335,231.73
Maintenance and Operations	University of Arkansas System	04-FEB-2016	-\$1,040,962.60
Maintenance and Operations	University of Arkansas System	04-FEB-2016	\$804,746.95
Maintenance and Operations	University of Arkansas System	04-NOV-2015	\$336,452.11
Maintenance and Operations	University of Arkansas System	04-NOV-2015	-\$581,872.06
Maintenance and Operations	University of Arkansas System	04-SEP-2015	\$330,216.21
Maintenance and Operations	University of Arkansas System	04-SEP-2015	-\$572,872.66
Maintenance and Operations	University of Arkansas System	05-AUG-2015	-\$331,466.87
Maintenance and Operations	University of Arkansas System	05-MAY-2016	\$331,020.21

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	University of Arkansas System	05-MAY-2016	-\$565,355.62
Maintenance and Operations	University of Arkansas System	05-NOV-2015	\$626.00
Maintenance and Operations	University of Arkansas System	05-OCT-2015	\$339,650.57
Maintenance and Operations	University of Arkansas System	05-OCT-2015	-\$587,838.20
Maintenance and Operations	University of Arkansas System	08-JAN-2016	-\$579,871.38
Maintenance and Operations	University of Arkansas System	08-JAN-2016	\$335,385.47
Maintenance and Operations	University of Arkansas System	16-MAR-2016	\$74,729.00
Maintenance and Operations	University of Arkansas System	22-DEC-2015	\$137,025.04
Maintenance and Operations	University of Arkansas System	29-JUN-2016	\$30,209.00
Maintenance and Operations	University of Arkansas at Little	16-SEP-2015	\$95.00
Maintenance and Operations	University of Arkansas for	03-MAR-2016	\$2,540.00
Maintenance and Operations	University of Northern Colorado	24-MAY-2016	\$310.00
Maintenance and Operations	University of Wisconsin -	01-FEB-2016	\$8,000.00
Maintenance and Operations	UniversityTickets.com	01-MAR-2016	\$341.00
Maintenance and Operations	UniversityTickets.com	02-SEP-2015	\$809.50
Maintenance and Operations	UniversityTickets.com	06-JUN-2016	\$426.50
Maintenance and Operations	UniversityTickets.com	07-JAN-2016	\$690.50
Maintenance and Operations	UniversityTickets.com	13-APR-2016	\$149.00
Maintenance and Operations	UniversityTickets.com	16-SEP-2015	\$989.50
Maintenance and Operations	UniversityTickets.com	18-MAY-2016	\$667.00
Maintenance and Operations	UniversityTickets.com	19-JAN-2016	\$619.50
Maintenance and Operations	UniversityTickets.com	22-OCT-2015	\$427.50
Maintenance and Operations	UniversityTickets.com	23-MAR-2016	\$897.50
Maintenance and Operations	UniversityTickets.com	24-AUG-2015	\$3,000.00
Maintenance and Operations	UniversityTickets.com	25-NOV-2015	\$554.50
Maintenance and Operations	Utrecht Manufacturing	01-FEB-2016	\$69.90
Maintenance and Operations	Utrecht Manufacturing	02-FEB-2016	\$977.52
Maintenance and Operations	Utrecht Manufacturing	03-SEP-2015	\$74.04
Maintenance and Operations	Utrecht Manufacturing	05-JAN-2016	\$197.06
Maintenance and Operations	Utrecht Manufacturing	07-JAN-2016	\$35.36
Maintenance and Operations	Utrecht Manufacturing	07-MAR-2016	\$59.88
Maintenance and Operations	Utrecht Manufacturing	08-DEC-2015	\$2,302.40
Maintenance and Operations	Utrecht Manufacturing	13-AUG-2015	\$1,946.17
Maintenance and Operations	Utrecht Manufacturing	14-APR-2016	\$1,288.62
Maintenance and Operations	Utrecht Manufacturing	14-AUG-2015	-\$3,266.21
Maintenance and Operations	Utrecht Manufacturing	14-AUG-2015	\$2,994.63
Maintenance and Operations	Utrecht Manufacturing	14-AUG-2015	\$15,516.31
Maintenance and Operations	Utrecht Manufacturing	14-AUG-2015	-\$15,516.31
Maintenance and Operations	Utrecht Manufacturing	14-JAN-2016	\$236.16
Maintenance and Operations	Utrecht Manufacturing	15-MAR-2016	\$1,086.03
Maintenance and Operations	Utrecht Manufacturing	17-DEC-2015	\$654.98
Maintenance and Operations	Utrecht Manufacturing	19-APR-2016	\$660.68
Maintenance and Operations	Utrecht Manufacturing	19-AUG-2015	\$15,516.31
Maintenance and Operations	Utrecht Manufacturing	19-AUG-2015	-\$3,266.21
Maintenance and Operations	Utrecht Manufacturing	19-AUG-2015	-\$15,516.31
Maintenance and Operations	Utrecht Manufacturing	19-AUG-2015	\$2,994.63
Maintenance and Operations	Utrecht Manufacturing	19-AUG-2015	\$3,279.00
Maintenance and Operations	Utrecht Manufacturing	20-APR-2016	\$24.23
Maintenance and Operations	Utrecht Manufacturing	21-AUG-2015	\$909.00
Maintenance and Operations	Utrecht Manufacturing	21-DEC-2015	\$27,386.91

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Utrecht Manufacturing	21-DEC-2015	-\$5,669.81
Maintenance and Operations	Utrecht Manufacturing	21-DEC-2015	\$5,188.74
Maintenance and Operations	Utrecht Manufacturing	21-DEC-2015	-\$27,386.91
Maintenance and Operations	Utrecht Manufacturing	21-JAN-2016	\$17.38
Maintenance and Operations	Utrecht Manufacturing	22-DEC-2015	\$5,166.12
Maintenance and Operations	Utrecht Manufacturing	27-AUG-2015	\$242.40
Maintenance and Operations	Utrecht Manufacturing	28-JAN-2016	\$3,251.09
Maintenance and Operations	VWR International Inc	01-SEP-2015	\$1,590.51
Maintenance and Operations	VWR International Inc	02-OCT-2015	\$43.24
Maintenance and Operations	VWR International Inc	02-SEP-2015	\$1,938.16
Maintenance and Operations	VWR International Inc	03-SEP-2015	\$2,670.45
Maintenance and Operations	VWR International Inc	06-JAN-2016	\$3,734.22
Maintenance and Operations	VWR International Inc	06-JUL-2015	\$1,619.53
Maintenance and Operations	VWR International Inc	07-OCT-2015	\$938.22
Maintenance and Operations	VWR International Inc	09-SEP-2015	\$40.50
Maintenance and Operations	VWR International Inc	11-NOV-2015	\$7,416.46
Maintenance and Operations	VWR International Inc	12-OCT-2015	\$4,189.22
Maintenance and Operations	VWR International Inc	17-NOV-2015	\$2,903.78
Maintenance and Operations	VWR International Inc	21-JUL-2015	\$742.43
Maintenance and Operations	VWR International Inc	23-FEB-2016	\$848.34
Maintenance and Operations	VWR International Inc	28-OCT-2015	\$1,221.79
Maintenance and Operations	Valet Cleaners - Waldron Rd	03-JUN-2016	\$797.12
Maintenance and Operations	Valet Cleaners - Waldron Rd	10-FEB-2016	\$342.80
Maintenance and Operations	Valet Cleaners - Waldron Rd	15-JAN-2016	\$291.30
Maintenance and Operations	Van Buren Chamber of	06-APR-2016	\$1,000.00
Maintenance and Operations	Van Buren Chamber of	11-APR-2016	\$200.00
Maintenance and Operations	Van Buren Chamber of	17-MAY-2016	\$1,000.00
Maintenance and Operations	Van Buren Chamber of	22-SEP-2015	\$500.00
Maintenance and Operations	Van Buren School District #42	03-JUN-2016	\$5,620.65
Maintenance and Operations	Van Buren School District #42	16-JUL-2015	\$2,050.00
Maintenance and Operations	Van Buren School District #42	16-OCT-2015	\$331.50
Maintenance and Operations	Van Buren School District #42	24-NOV-2015	\$550.00
Maintenance and Operations	Van Buren Water Department	19-APR-2016	\$74.24
Maintenance and Operations	Van Buren Water Department	20-JAN-2016	\$78.90
Maintenance and Operations	Van Buren Water Department	22-DEC-2015	\$80.72
Maintenance and Operations	Van Buren Water Department	23-JUN-2016	\$82.65
Maintenance and Operations	Van Buren Water Department	23-MAR-2016	\$86.78
Maintenance and Operations	Van Buren Water Department	24-FEB-2016	\$78.44
Maintenance and Operations	Van Buren Water Department	24-JUL-2015	\$841.21
Maintenance and Operations	Van Buren Water Department	24-MAY-2016	\$86.78
Maintenance and Operations	Van Buren Water Department	24-NOV-2015	\$697.09
Maintenance and Operations	Van Buren Water Department	25-SEP-2015	\$898.10
Maintenance and Operations	Van Buren Water Department	26-AUG-2015	\$940.36
Maintenance and Operations	Van Buren Water Department	28-OCT-2015	\$955.53
Maintenance and Operations	Van Herpen and Co LLC	12-JAN-2016	\$130.00
Maintenance and Operations	Van Herpen and Co LLC	16-DEC-2015	\$310.00
Maintenance and Operations	Van Herpen and Co LLC	17-FEB-2016	\$400.00
Maintenance and Operations	Van Herpen and Co LLC	18-MAR-2016	\$586.97
Maintenance and Operations	Van Herpen and Co LLC	19-OCT-2015	\$112.99
Maintenance and Operations	Varitronics	29-FEB-2016	\$535.11

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Varsity Spirit Fashions &	22-DEC-2015	\$1,125.49
Maintenance and Operations	Varsity Spirit Fashions &	27-JAN-2016	\$1,806.76
Maintenance and Operations	Verizon Wireless	16-NOV-2015	\$190.05
Maintenance and Operations	Verizon Wireless	17-SEP-2015	\$190.07
Maintenance and Operations	Verizon Wireless	18-AUG-2015	\$190.05
Maintenance and Operations	Verizon Wireless	20-JUL-2015	\$190.14
Maintenance and Operations	Verizon Wireless	29-OCT-2015	\$190.07
Maintenance and Operations	Verrette, Matthew	18-APR-2016	\$150.00
Maintenance and Operations	Victory Media Inc	17-DEC-2015	\$5,970.00
Maintenance and Operations	VidSwap LLC	27-AUG-2015	\$1,399.00
Maintenance and Operations	Video Insight Inc	06-MAY-2016	\$696.50
Maintenance and Operations	Video Insight Inc	07-JUL-2015	\$8,710.00
Maintenance and Operations	Video Insight Inc	10-DEC-2015	\$835.80
Maintenance and Operations	Video Insight Inc	24-MAR-2016	\$417.90
Maintenance and Operations	Video Reality	02-MAR-2016	\$3,092.76
Maintenance and Operations	Video Reality	03-FEB-2016	\$871.42
Maintenance and Operations	Video Reality	08-JUN-2016	\$327.06
Maintenance and Operations	Video Reality	14-OCT-2015	\$309.50
Maintenance and Operations	Video Reality	15-FEB-2016	\$12,316.15
Maintenance and Operations	Video Reality	19-NOV-2015	\$171.21
Maintenance and Operations	Video Reality	21-AUG-2015	\$5,364.58
Maintenance and Operations	Video Reality	27-APR-2016	\$316.08
Maintenance and Operations	Video Reality	28-APR-2016	\$138.29
Maintenance and Operations	Video Reality	30-OCT-2015	\$171.21
Maintenance and Operations	Vincent, Janie	18-APR-2016	\$75.00
Maintenance and Operations	Vizant Technologies LLC	06-JAN-2016	\$942.74
Maintenance and Operations	Vizant Technologies LLC	15-JUL-2015	\$3,462.54
Maintenance and Operations	Vizant Technologies LLC	15-JUN-2016	\$2,327.00
Maintenance and Operations	Vizant Technologies LLC	17-FEB-2016	\$4,587.89
Maintenance and Operations	Vizant Technologies LLC	19-NOV-2015	\$1,035.25
Maintenance and Operations	Vizant Technologies LLC	19-OCT-2015	\$1,206.12
Maintenance and Operations	Vizant Technologies LLC	21-JAN-2016	\$756.62
Maintenance and Operations	Vizant Technologies LLC	25-SEP-2015	\$7,102.44
Maintenance and Operations	Vizant Technologies LLC	27-MAY-2016	\$773.77
Maintenance and Operations	Vizant Technologies LLC	30-MAR-2016	\$1,094.03
Maintenance and Operations	Vizant Technologies LLC	31-AUG-2015	\$1,200.20
Maintenance and Operations	Volleyball Consortium	14-OCT-2015	\$3,525.00
Maintenance and Operations	WABOA	10-JUL-2015	\$590.00
Maintenance and Operations	WAVES	19-APR-2016	\$75.00
Maintenance and Operations	WEX Bank	06-JAN-2016	\$2,700.53
Maintenance and Operations	WEX Bank	24-NOV-2015	\$4,363.30
Maintenance and Operations	WEX Bank	26-AUG-2015	\$3,677.39
Maintenance and Operations	WEX Bank	26-FEB-2016	\$1,878.74
Maintenance and Operations	WEX Bank	26-MAY-2016	\$3,139.19
Maintenance and Operations	WEX Bank	27-APR-2016	\$4,264.56
Maintenance and Operations	WEX Bank	27-JAN-2016	\$960.54
Maintenance and Operations	WEX Bank	28-JUL-2015	\$3,918.86
Maintenance and Operations	WEX Bank	28-OCT-2015	\$4,144.74
Maintenance and Operations	WEX Bank	29-MAR-2016	\$2,113.55
Maintenance and Operations	WEX Bank	30-SEP-2015	\$3,120.23

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	WICHE	16-SEP-2015	\$4,000.00
Maintenance and Operations	Waco Title Company	16-DEC-2015	\$282.90
Maintenance and Operations	Waco Title Company	28-OCT-2015	-\$438,997.68
Maintenance and Operations	Waco Title Company	28-OCT-2015	\$438,997.68
Maintenance and Operations	Wall Street Journal	30-SEP-2015	\$99.00
Maintenance and Operations	Wallace, William	28-JUL-2015	\$700.00
Maintenance and Operations	Wang-Hedges, Ting	17-MAR-2016	\$664.24
Maintenance and Operations	Wang-Hedges, Ting	17-MAR-2016	-\$664.24
Maintenance and Operations	Warden, Kenneth	08-APR-2016	\$106.02
Maintenance and Operations	Wards Science	03-FEB-2016	\$6,582.81
Maintenance and Operations	Ware, Anthony	15-JUL-2015	\$7.09
Maintenance and Operations	Ware, Thomas	20-MAY-2016	\$500.00
Maintenance and Operations	Waste Services Inc	08-FEB-2016	\$3,273.76
Maintenance and Operations	Waste Services Inc	13-JUL-2015	\$7,159.97
Maintenance and Operations	Waste Services Inc	16-MAY-2016	\$198.90
Maintenance and Operations	Waste Services Inc	30-JUL-2015	\$280.00
Maintenance and Operations	Wayne Muncy Appraisal	13-AUG-2015	\$425.00
Maintenance and Operations	Wayne Muncy Appraisal	15-SEP-2015	\$425.00
Maintenance and Operations	Wayne Muncy Appraisal	19-APR-2016	\$425.00
Maintenance and Operations	Wegele, Shurelle	19-JAN-2016	\$450.00
Maintenance and Operations	Weisenfels, Julia	01-JUL-2015	\$1,200.00
Maintenance and Operations	Weisenfels, Julia	13-OCT-2015	\$300.00
Maintenance and Operations	Weldon Williams & Lick Inc	22-JUL-2015	\$3,226.10
Maintenance and Operations	Weldon Williams & Lick Inc	22-JUN-2016	\$2,718.60
Maintenance and Operations	Weldon Williams & Lick Inc	27-JUN-2016	\$7,333.97
Maintenance and Operations	Welsco Inc	05-FEB-2016	\$11.53
Maintenance and Operations	Welsco Inc	06-NOV-2015	\$11.53
Maintenance and Operations	Welsco Inc	07-JUL-2015	\$11.30
Maintenance and Operations	Welsco Inc	07-JUN-2016	\$11.87
Maintenance and Operations	Welsco Inc	08-FEB-2016	\$4,194.82
Maintenance and Operations	Welsco Inc	08-MAR-2016	\$11.39
Maintenance and Operations	Welsco Inc	09-NOV-2015	\$11.30
Maintenance and Operations	Welsco Inc	09-SEP-2015	\$11.53
Maintenance and Operations	Welsco Inc	11-JAN-2016	\$11.53
Maintenance and Operations	Welsco Inc	11-MAY-2016	\$11.63
Maintenance and Operations	Welsco Inc	14-SEP-2015	\$1,253.51
Maintenance and Operations	Welsco Inc	15-DEC-2015	\$11.30
Maintenance and Operations	Welsco Inc	18-APR-2016	\$11.87
Maintenance and Operations	Welsco Inc	18-AUG-2015	\$11.53
Maintenance and Operations	Welsco Inc	24-FEB-2016	\$185.92
Maintenance and Operations	Welsco Inc	24-MAR-2016	\$2,521.40
Maintenance and Operations	WestArk Sod Inc	28-SEP-2015	\$74.69
Maintenance and Operations	Westark Church of Christ	01-DEC-2015	\$4,272.96
Maintenance and Operations	Westark Church of Christ	01-OCT-2015	\$4,272.96
Maintenance and Operations	Westark Church of Christ	01-SEP-2015	\$4,272.96
Maintenance and Operations	Westark Church of Christ	02-JUL-2015	\$4,272.96
Maintenance and Operations	Westark Church of Christ	02-NOV-2015	\$4,272.96
Maintenance and Operations	Westark Church of Christ	06-JAN-2016	\$4,272.96
Maintenance and Operations	Westark Church of Christ	08-FEB-2016	\$4,272.96
Maintenance and Operations	Westark Church of Christ	08-JUN-2016	\$4,272.96

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Westark Church of Christ	10-MAR-2016	\$4,272.96
Maintenance and Operations	Westark Church of Christ	10-MAY-2016	\$4,272.96
Maintenance and Operations	Westark Church of Christ	12-APR-2016	\$4,272.96
Maintenance and Operations	Westark Church of Christ	22-OCT-2015	-\$4,272.96
Maintenance and Operations	Westark Church of Christ	22-OCT-2015	\$4,272.96
Maintenance and Operations	Westark Church of Christ	22-OCT-2015	\$21,364.80
Maintenance and Operations	Westark Church of Christ	22-OCT-2015	\$4,272.96
Maintenance and Operations	Westark Church of Christ	22-OCT-2015	-\$21,364.80
Maintenance and Operations	Western Arkansas Ballet	08-OCT-2015	\$600.00
Maintenance and Operations	Western Arkansas Ballet	09-FEB-2016	\$600.00
Maintenance and Operations	Western Arkansas Counseling	07-DEC-2015	\$11,178.89
Maintenance and Operations	Western Arkansas Counseling	08-JUN-2016	\$11,245.89
Maintenance and Operations	Western Arkansas Counseling	10-FEB-2016	\$11,178.89
Maintenance and Operations	Western Arkansas Counseling	10-MAY-2016	\$10,810.39
Maintenance and Operations	Western Arkansas Counseling	10-NOV-2015	\$11,229.14
Maintenance and Operations	Western Arkansas Counseling	12-APR-2016	\$11,078.39
Maintenance and Operations	Western Arkansas Counseling	12-JAN-2016	\$10,810.39
Maintenance and Operations	Western Arkansas Counseling	15-JUL-2015	\$22,625.78
Maintenance and Operations	Western Arkansas Counseling	15-OCT-2015	\$10,575.89
Maintenance and Operations	Western Arkansas Counseling	15-SEP-2015	\$11,312.89
Maintenance and Operations	Western Arkansas Counseling	23-MAR-2016	\$10,910.89
Maintenance and Operations	Western Arkansas Human	05-JAN-2016	\$30.00
Maintenance and Operations	Western Arkansas Human	10-MAR-2016	\$45.00
Maintenance and Operations	Western Arkansas Human	11-MAR-2016	\$35.00
Maintenance and Operations	Western Arkansas Human	11-SEP-2015	\$30.00
Maintenance and Operations	Western Arkansas Human	12-MAY-2016	\$45.00
Maintenance and Operations	Western Arkansas Human	13-AUG-2015	\$30.00
Maintenance and Operations	Western Arkansas Human	15-FEB-2016	\$30.00
Maintenance and Operations	Western Arkansas Human	15-JAN-2016	\$75.00
Maintenance and Operations	Western Arkansas Human	16-JUN-2016	\$30.00
Maintenance and Operations	Western Arkansas Human	16-NOV-2015	\$30.00
Maintenance and Operations	Western Arkansas Human	16-SEP-2015	\$150.00
Maintenance and Operations	Western Arkansas Human	17-AUG-2015	\$30.00
Maintenance and Operations	Western Arkansas Human	20-JAN-2016	\$55.00
Maintenance and Operations	Western Arkansas Human	21-JUN-2016	\$30.00
Maintenance and Operations	Western Arkansas Human	23-SEP-2015	\$15.00
Maintenance and Operations	Western Arkansas Human	26-FEB-2016	\$15.00
Maintenance and Operations	Western Arkansas Human	28-JAN-2016	\$15.00
Maintenance and Operations	Western History Association	21-OCT-2015	\$90.00
Maintenance and Operations	Western Sizzlin	01-FEB-2016	\$449.00
Maintenance and Operations	Western State Colorado	04-NOV-2015	\$3,000.00
Maintenance and Operations	Wheeler Power Sports	22-DEC-2015	\$746.29
Maintenance and Operations	Whitworth, Vincent	25-NOV-2015	\$75.00
Maintenance and Operations	Wholesale Electric Supply Co	01-JUN-2016	\$2,058.92
Maintenance and Operations	Wholesale Electric Supply Co	01-MAR-2016	\$1,297.93
Maintenance and Operations	Wholesale Electric Supply Co	01-SEP-2015	\$707.31
Maintenance and Operations	Wholesale Electric Supply Co	02-MAY-2016	\$144.63
Maintenance and Operations	Wholesale Electric Supply Co	03-DEC-2015	\$43.66
Maintenance and Operations	Wholesale Electric Supply Co	03-FEB-2016	\$1,460.43
Maintenance and Operations	Wholesale Electric Supply Co	03-JUN-2016	\$158.72

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Wholesale Electric Supply Co	03-NOV-2015	\$149.26
Maintenance and Operations	Wholesale Electric Supply Co	04-APR-2016	\$66.60
Maintenance and Operations	Wholesale Electric Supply Co	04-AUG-2015	\$187.87
Maintenance and Operations	Wholesale Electric Supply Co	05-AUG-2015	\$170.35
Maintenance and Operations	Wholesale Electric Supply Co	05-FEB-2016	\$84.37
Maintenance and Operations	Wholesale Electric Supply Co	05-JAN-2016	\$492.02
Maintenance and Operations	Wholesale Electric Supply Co	06-APR-2016	\$479.28
Maintenance and Operations	Wholesale Electric Supply Co	06-JAN-2016	\$405.78
Maintenance and Operations	Wholesale Electric Supply Co	07-DEC-2015	\$858.08
Maintenance and Operations	Wholesale Electric Supply Co	07-OCT-2015	\$411.77
Maintenance and Operations	Wholesale Electric Supply Co	08-OCT-2015	\$109.42
Maintenance and Operations	Wholesale Electric Supply Co	09-FEB-2016	\$789.22
Maintenance and Operations	Wholesale Electric Supply Co	09-MAR-2016	\$1,337.85
Maintenance and Operations	Wholesale Electric Supply Co	09-NOV-2015	\$8.72
Maintenance and Operations	Wholesale Electric Supply Co	10-DEC-2015	\$791.06
Maintenance and Operations	Wholesale Electric Supply Co	10-SEP-2015	\$36.58
Maintenance and Operations	Wholesale Electric Supply Co	11-AUG-2015	\$1,310.85
Maintenance and Operations	Wholesale Electric Supply Co	11-MAY-2016	\$597.74
Maintenance and Operations	Wholesale Electric Supply Co	11-NOV-2015	\$1,196.90
Maintenance and Operations	Wholesale Electric Supply Co	12-APR-2016	\$105.95
Maintenance and Operations	Wholesale Electric Supply Co	12-JAN-2016	\$512.60
Maintenance and Operations	Wholesale Electric Supply Co	12-MAY-2016	\$623.93
Maintenance and Operations	Wholesale Electric Supply Co	12-OCT-2015	\$150.93
Maintenance and Operations	Wholesale Electric Supply Co	14-JAN-2016	\$760.62
Maintenance and Operations	Wholesale Electric Supply Co	14-JUL-2015	\$1,301.89
Maintenance and Operations	Wholesale Electric Supply Co	15-FEB-2016	\$170.68
Maintenance and Operations	Wholesale Electric Supply Co	15-JUN-2016	\$102.02
Maintenance and Operations	Wholesale Electric Supply Co	15-MAR-2016	\$883.47
Maintenance and Operations	Wholesale Electric Supply Co	16-DEC-2015	\$1,385.51
Maintenance and Operations	Wholesale Electric Supply Co	16-MAY-2016	\$478.51
Maintenance and Operations	Wholesale Electric Supply Co	16-SEP-2015	\$343.04
Maintenance and Operations	Wholesale Electric Supply Co	17-FEB-2016	\$684.20
Maintenance and Operations	Wholesale Electric Supply Co	17-NOV-2015	\$2,945.71
Maintenance and Operations	Wholesale Electric Supply Co	18-MAY-2016	\$1,373.65
Maintenance and Operations	Wholesale Electric Supply Co	19-APR-2016	\$318.68
Maintenance and Operations	Wholesale Electric Supply Co	19-MAY-2016	\$396.47
Maintenance and Operations	Wholesale Electric Supply Co	20-JUL-2015	\$532.09
Maintenance and Operations	Wholesale Electric Supply Co	20-JUN-2016	\$149.91
Maintenance and Operations	Wholesale Electric Supply Co	21-JAN-2016	\$510.32
Maintenance and Operations	Wholesale Electric Supply Co	21-JUL-2015	\$357.90
Maintenance and Operations	Wholesale Electric Supply Co	21-OCT-2015	\$689.30
Maintenance and Operations	Wholesale Electric Supply Co	22-DEC-2015	\$751.80
Maintenance and Operations	Wholesale Electric Supply Co	22-MAR-2016	\$710.83
Maintenance and Operations	Wholesale Electric Supply Co	23-SEP-2015	\$702.93
Maintenance and Operations	Wholesale Electric Supply Co	24-FEB-2016	\$87.45
Maintenance and Operations	Wholesale Electric Supply Co	24-MAY-2016	\$634.61
Maintenance and Operations	Wholesale Electric Supply Co	24-NOV-2015	\$949.51
Maintenance and Operations	Wholesale Electric Supply Co	26-AUG-2015	\$165.41
Maintenance and Operations	Wholesale Electric Supply Co	26-JAN-2016	\$47.40
Maintenance and Operations	Wholesale Electric Supply Co	27-JAN-2016	\$419.64

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Wholesale Electric Supply Co	27-MAY-2016	\$232.45
Maintenance and Operations	Wholesale Electric Supply Co	28-AUG-2015	\$120.17
Maintenance and Operations	Wholesale Electric Supply Co	28-JUN-2016	\$1,025.91
Maintenance and Operations	Wholesale Electric Supply Co	28-MAR-2016	\$182.59
Maintenance and Operations	Wholesale Electric Supply Co	29-FEB-2016	\$778.53
Maintenance and Operations	Wholesale Electric Supply Co	29-SEP-2015	\$308.19
Maintenance and Operations	Wholesale Electric Supply Co	30-MAR-2016	\$271.18
Maintenance and Operations	Wholesale Electric Supply Co	30-NOV-2015	\$495.68
Maintenance and Operations	Wholesale Electric Supply Co	30-OCT-2015	\$27.97
Maintenance and Operations	Wholesale Electric Supply Co	30-SEP-2015	\$268.41
Maintenance and Operations	Wholesale Electric Supply Co	31-AUG-2015	\$1,359.32
Maintenance and Operations	Wholesale Electric Supply Co	31-MAY-2016	\$8.89
Maintenance and Operations	Wichert, Justin	05-NOV-2015	\$45.11
Maintenance and Operations	Wichert, Lise	07-MAR-2016	\$85.00
Maintenance and Operations	Wilbur D Mills Education	03-JUN-2016	\$815.54
Maintenance and Operations	Wild Things Farm LLC	19-FEB-2016	\$1,528.00
Maintenance and Operations	Wiley, Victoria	25-APR-2016	\$67.00
Maintenance and Operations	Willhite, Kimberly	25-NOV-2015	\$150.00
Maintenance and Operations	Williams & Anderson PLC	02-DEC-2015	\$617.00
Maintenance and Operations	Williams & Anderson PLC	19-AUG-2015	\$518.00
Maintenance and Operations	Williams & Anderson PLC	21-SEP-2015	\$245.00
Maintenance and Operations	Williams & Anderson PLC	22-APR-2016	\$344.00
Maintenance and Operations	Williams & Anderson PLC	27-JUN-2016	\$150.00
Maintenance and Operations	Williams & Fudge Inc	02-FEB-2016	\$1,368.21
Maintenance and Operations	Williams & Fudge Inc	04-DEC-2015	\$318.81
Maintenance and Operations	Williams & Fudge Inc	08-SEP-2015	\$1,156.92
Maintenance and Operations	Williams & Fudge Inc	15-JAN-2016	\$1,443.43
Maintenance and Operations	Williams & Fudge Inc	16-MAR-2016	\$1,018.94
Maintenance and Operations	Williams & Fudge Inc	17-NOV-2015	\$447.76
Maintenance and Operations	Williams & Fudge Inc	20-JUL-2015	\$692.52
Maintenance and Operations	Williams & Fudge Inc	20-JUN-2016	\$717.28
Maintenance and Operations	Williams & Fudge Inc	24-MAY-2016	\$1,384.27
Maintenance and Operations	Williams & Fudge Inc	25-MAY-2016	\$1,855.75
Maintenance and Operations	Williams & Fudge Inc	26-APR-2016	\$1,135.89
Maintenance and Operations	Williams & Fudge Inc	28-OCT-2015	\$514.46
Maintenance and Operations	Williams, Cecilia	04-NOV-2015	\$316.35
Maintenance and Operations	Williams, Cecilia	10-DEC-2015	\$787.36
Maintenance and Operations	Williams, Cecilia	22-DEC-2015	\$224.96
Maintenance and Operations	Williams, Cecilia	27-APR-2016	\$168.72
Maintenance and Operations	Williams, Cecilia	27-MAY-2016	\$695.97
Maintenance and Operations	Williams, Doreen	06-MAY-2016	\$225.00
Maintenance and Operations	Williams, Doreen	08-JUN-2016	\$275.00
Maintenance and Operations	Williams, Preston	01-DEC-2015	\$30.00
Maintenance and Operations	Williams, Preston	02-NOV-2015	\$30.00
Maintenance and Operations	Williams, Preston	03-MAR-2016	\$50.00
Maintenance and Operations	Williams, Preston	08-DEC-2015	\$30.00
Maintenance and Operations	Williams, Preston	08-JAN-2016	\$100.00
Maintenance and Operations	Williams, Preston	09-DEC-2015	\$30.00
Maintenance and Operations	Williams, Preston	09-FEB-2016	\$50.00
Maintenance and Operations	Williams, Preston	10-FEB-2016	\$50.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Williams, Preston	18-DEC-2015	\$30.00
Maintenance and Operations	Williams, Preston	18-NOV-2015	\$50.00
Maintenance and Operations	Williams, Preston	20-JAN-2016	\$50.00
Maintenance and Operations	Williams, Preston	20-NOV-2015	\$50.00
Maintenance and Operations	Williams, Preston	22-DEC-2015	\$30.00
Maintenance and Operations	Williams, Preston	24-NOV-2015	\$30.00
Maintenance and Operations	Williams, Preston	25-FEB-2016	\$100.00
Maintenance and Operations	Williams, Preston	26-FEB-2016	\$30.00
Maintenance and Operations	Williams, Preston	26-JAN-2016	\$50.00
Maintenance and Operations	Williams/Crawford & Associates	02-MAY-2016	\$20,309.87
Maintenance and Operations	Williams/Crawford & Associates	05-APR-2016	\$24,167.75
Maintenance and Operations	Williams/Crawford & Associates	05-NOV-2015	\$28,592.20
Maintenance and Operations	Williams/Crawford & Associates	08-DEC-2015	\$36,711.57
Maintenance and Operations	Williams/Crawford & Associates	15-JUL-2015	\$9,033.89
Maintenance and Operations	Williams/Crawford & Associates	17-FEB-2016	\$14,891.91
Maintenance and Operations	Williams/Crawford & Associates	18-MAY-2016	\$21,608.27
Maintenance and Operations	Williams/Crawford & Associates	19-JAN-2016	\$52,385.75
Maintenance and Operations	Williams/Crawford & Associates	20-AUG-2015	\$16,110.76
Maintenance and Operations	Williams/Crawford & Associates	25-SEP-2015	\$8,463.51
Maintenance and Operations	Williams/Crawford & Associates	27-JUN-2016	\$15,203.42
Maintenance and Operations	Williamson, Jane	01-JUL-2015	\$1,200.00
Maintenance and Operations	Williamson, Jane	13-OCT-2015	\$150.00
Maintenance and Operations	Wilson, Arlene	22-SEP-2015	\$900.00
Maintenance and Operations	Wilson, Carol	11-MAR-2016	\$200.00
Maintenance and Operations	Wilson, Robert	23-NOV-2015	\$8.11
Maintenance and Operations	Wilson, Robyn	28-JUN-2016	\$700.00
Maintenance and Operations	Witsell Evans & Rasco PA	11-FEB-2016	-\$81,093.55
Maintenance and Operations	Witsell Evans & Rasco PA	11-FEB-2016	\$81,093.55
Maintenance and Operations	Wollscheid, James	04-NOV-2015	\$106.09
Maintenance and Operations	Wollscheid, James	09-OCT-2015	\$66.39
Maintenance and Operations	Wollscheid, James	09-OCT-2015	\$331.95
Maintenance and Operations	Wollscheid, James	09-OCT-2015	-\$66.39
Maintenance and Operations	Wollscheid, James	09-OCT-2015	-\$331.95
Maintenance and Operations	Wollscheid, James	12-OCT-2015	\$66.39
Maintenance and Operations	Wollscheid, James	26-FEB-2016	\$121.11
Maintenance and Operations	Womack, Wayne	18-FEB-2016	\$15.65
Maintenance and Operations	Women's Golf Coach's	13-JAN-2016	\$175.00
Maintenance and Operations	Woodie, Walter	25-NOV-2015	\$150.00
Maintenance and Operations	Woodring, Jessica	25-NOV-2015	\$150.00
Maintenance and Operations	Worley, David	26-APR-2016	\$500.00
Maintenance and Operations	Yeager Hardware Inc	01-JUN-2016	\$21.79
Maintenance and Operations	Yeager Hardware Inc	01-OCT-2015	\$20.38
Maintenance and Operations	Yeager Hardware Inc	02-MAY-2016	\$193.87
Maintenance and Operations	Yeager Hardware Inc	02-SEP-2015	\$16.37
Maintenance and Operations	Yeager Hardware Inc	03-DEC-2015	\$100.92
Maintenance and Operations	Yeager Hardware Inc	03-FEB-2016	\$24.35
Maintenance and Operations	Yeager Hardware Inc	03-MAR-2016	\$26.21
Maintenance and Operations	Yeager Hardware Inc	03-NOV-2015	\$197.86
Maintenance and Operations	Yeager Hardware Inc	04-APR-2016	\$155.08
Maintenance and Operations	Yeager Hardware Inc	04-AUG-2015	\$43.68

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Yeager Hardware Inc	04-DEC-2015	\$98.36
Maintenance and Operations	Yeager Hardware Inc	06-AUG-2015	\$10.36
Maintenance and Operations	Yeager Hardware Inc	06-JAN-2016	\$48.31
Maintenance and Operations	Yeager Hardware Inc	06-NOV-2015	\$51.38
Maintenance and Operations	Yeager Hardware Inc	08-APR-2016	\$43.85
Maintenance and Operations	Yeager Hardware Inc	08-JAN-2016	\$142.43
Maintenance and Operations	Yeager Hardware Inc	08-MAR-2016	\$72.82
Maintenance and Operations	Yeager Hardware Inc	09-DEC-2015	\$59.41
Maintenance and Operations	Yeager Hardware Inc	10-DEC-2015	\$76.73
Maintenance and Operations	Yeager Hardware Inc	10-JUL-2015	\$116.94
Maintenance and Operations	Yeager Hardware Inc	10-SEP-2015	\$63.75
Maintenance and Operations	Yeager Hardware Inc	11-MAY-2016	\$204.73
Maintenance and Operations	Yeager Hardware Inc	12-JAN-2016	\$21.79
Maintenance and Operations	Yeager Hardware Inc	12-NOV-2015	\$57.60
Maintenance and Operations	Yeager Hardware Inc	13-JUN-2016	\$189.19
Maintenance and Operations	Yeager Hardware Inc	14-AUG-2015	\$43.84
Maintenance and Operations	Yeager Hardware Inc	15-JUN-2016	\$47.15
Maintenance and Operations	Yeager Hardware Inc	15-MAR-2016	\$28.72
Maintenance and Operations	Yeager Hardware Inc	16-DEC-2015	\$61.51
Maintenance and Operations	Yeager Hardware Inc	16-SEP-2015	\$52.85
Maintenance and Operations	Yeager Hardware Inc	17-MAY-2016	\$101.44
Maintenance and Operations	Yeager Hardware Inc	18-APR-2016	\$244.75
Maintenance and Operations	Yeager Hardware Inc	18-NOV-2015	\$8.44
Maintenance and Operations	Yeager Hardware Inc	19-AUG-2015	\$143.73
Maintenance and Operations	Yeager Hardware Inc	19-FEB-2016	\$133.37
Maintenance and Operations	Yeager Hardware Inc	20-JUL-2015	\$40.45
Maintenance and Operations	Yeager Hardware Inc	21-DEC-2015	\$30.96
Maintenance and Operations	Yeager Hardware Inc	21-JUL-2015	\$80.77
Maintenance and Operations	Yeager Hardware Inc	21-SEP-2015	\$30.42
Maintenance and Operations	Yeager Hardware Inc	22-DEC-2015	\$15.17
Maintenance and Operations	Yeager Hardware Inc	22-JUN-2016	\$171.04
Maintenance and Operations	Yeager Hardware Inc	22-MAR-2016	\$81.42
Maintenance and Operations	Yeager Hardware Inc	23-JUN-2016	\$17.43
Maintenance and Operations	Yeager Hardware Inc	23-NOV-2015	\$14.82
Maintenance and Operations	Yeager Hardware Inc	23-OCT-2015	\$11.87
Maintenance and Operations	Yeager Hardware Inc	25-NOV-2015	\$30.66
Maintenance and Operations	Yeager Hardware Inc	25-SEP-2015	\$7.64
Maintenance and Operations	Yeager Hardware Inc	26-AUG-2015	\$4.03
Maintenance and Operations	Yeager Hardware Inc	27-APR-2016	\$81.59
Maintenance and Operations	Yeager Hardware Inc	27-AUG-2015	\$3.91
Maintenance and Operations	Yeager Hardware Inc	27-JAN-2016	\$177.77
Maintenance and Operations	Yeager Hardware Inc	28-AUG-2015	\$16.20
Maintenance and Operations	Yeager Hardware Inc	28-JUL-2015	\$545.47
Maintenance and Operations	Yeager Hardware Inc	29-SEP-2015	\$27.27
Maintenance and Operations	Yeager Hardware Inc	30-JUL-2015	\$64.02
Maintenance and Operations	Yeager Hardware Inc	30-MAR-2016	\$39.14
Maintenance and Operations	Yeager Hardware Inc	30-OCT-2015	\$67.07
Maintenance and Operations	Yellow Pages LLC	05-FEB-2016	\$801.84
Maintenance and Operations	Young, Roger	15-JUN-2016	\$300.00
Maintenance and Operations	ZOHO Corporation	07-APR-2016	\$715.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	ZOLL Medical Corp	15-SEP-2015	\$508.16
Maintenance and Operations	Zachary, Kay	16-MAR-2016	\$200.00
Maintenance and Operations	eFortSmith.com Media	03-AUG-2015	\$560.00
Maintenance and Operations	eFortSmith.com Media	08-APR-2016	\$740.00
Maintenance and Operations	eFortSmith.com Media	08-SEP-2015	\$740.00
Maintenance and Operations	eFortSmith.com Media	09-DEC-2015	\$540.00
Maintenance and Operations	eFortSmith.com Media	09-FEB-2016	\$540.00
Maintenance and Operations	eFortSmith.com Media	10-JUN-2016	\$540.00
Maintenance and Operations	eFortSmith.com Media	10-MAR-2016	\$560.00
Maintenance and Operations	eFortSmith.com Media	10-NOV-2015	\$2,335.00
Maintenance and Operations	eFortSmith.com Media	12-AUG-2015	\$1,535.00
Maintenance and Operations	eFortSmith.com Media	15-OCT-2015	\$740.00
Maintenance and Operations	eFortSmith.com Media	20-OCT-2015	\$740.00
Maintenance and Operations	eFortSmith.com Media	24-JUN-2016	\$740.00
Maintenance and Operations	iHeart Media	22-DEC-2015	\$677.00
Payment on Debt	Arkansas Building Authority	08-DEC-2015	\$108,325.00
Payment on Debt	Central Business Improvement	01-FEB-2016	-\$5,410.00
Payment on Debt	Central Business Improvement	01-FEB-2016	\$5,410.00
Payment on Debt	Central Business Improvement	01-JUL-2015	-\$5,410.00
Payment on Debt	Central Business Improvement	01-JUL-2015	\$5,410.00
Payment on Debt	Central Business Improvement	01-MAR-2016	\$5,410.00
Payment on Debt	Central Business Improvement	01-MAR-2016	-\$5,410.00
Payment on Debt	Central Business Improvement	01-OCT-2015	-\$5,410.00
Payment on Debt	Central Business Improvement	01-OCT-2015	\$5,410.00
Payment on Debt	Central Business Improvement	01-SEP-2015	\$5,410.00
Payment on Debt	Central Business Improvement	01-SEP-2015	-\$5,410.00
Payment on Debt	Central Business Improvement	02-DEC-2015	-\$5,410.00
Payment on Debt	Central Business Improvement	02-DEC-2015	\$5,410.00
Payment on Debt	Central Business Improvement	03-MAY-2016	-\$5,410.00
Payment on Debt	Central Business Improvement	03-MAY-2016	\$5,410.00
Payment on Debt	Central Business Improvement	03-NOV-2015	\$5,410.00
Payment on Debt	Central Business Improvement	03-NOV-2015	-\$5,410.00
Payment on Debt	Central Business Improvement	04-AUG-2015	-\$5,410.00
Payment on Debt	Central Business Improvement	04-AUG-2015	\$5,410.00
Payment on Debt	Central Business Improvement	05-APR-2016	-\$5,410.00
Payment on Debt	Central Business Improvement	05-APR-2016	\$5,410.00
Payment on Debt	Central Business Improvement	05-JAN-2016	-\$5,410.00
Payment on Debt	Central Business Improvement	05-JAN-2016	\$5,410.00
Payment on Debt	First National Bank of Fort Smith	18-MAY-2016	\$646,904.38
Payment on Debt	First National Bank of Fort Smith	18-MAY-2016	\$1,149,872.50
Payment on Debt	First National Bank of Fort Smith	18-NOV-2015	\$23,965.00
Payment on Debt	First National Bank of Fort Smith	18-NOV-2015	\$1,740.00
Payment on Debt	First National Bank of Fort Smith	19-NOV-2015	\$6,336,926.88
Travel	AAACE	31-JUL-2015	\$365.00
Travel	AACSB International	29-JAN-2016	\$1,490.00
Travel	AACUBO	08-SEP-2015	\$150.00
Travel	AACUBO	10-SEP-2015	\$375.00
Travel	AACUBO	14-SEP-2015	\$75.00
Travel	AASAP	02-OCT-2015	\$600.00
Travel	AASFAA	04-APR-2016	\$150.00

CATEGORY	PAYEE	DATE	AMOUNT
Travel	AASFAA	06-APR-2016	\$50.00
Travel	AASFAA	12-APR-2016	\$50.00
Travel	AASFAA	18-SEP-2015	\$380.00
Travel	AR Crime Information Center	15-APR-2016	\$100.00
Travel	ARKACRAO	16-SEP-2015	\$100.00
Travel	ARKACRAO	21-OCT-2015	\$100.00
Travel	ARKACRAO	22-SEP-2015	\$100.00
Travel	ASAA	18-SEP-2015	\$360.00
Travel	AST	22-DEC-2015	\$375.00
Travel	ATMAE	09-OCT-2015	\$850.00
Travel	Abbott, Brian	27-MAY-2016	\$73.57
Travel	Abbott, Brian	28-APR-2016	\$90.00
Travel	Abbott, Brian	28-MAR-2016	\$117.39
Travel	Academic Search Inc	10-DEC-2015	\$2,638.07
Travel	Academic Search Inc	16-MAR-2016	\$1,711.69
Travel	Adams, Jeff	03-NOV-2015	\$98.67
Travel	Adams, Paula	03-NOV-2015	\$165.84
Travel	Ahrens, Fred	11-MAR-2016	\$682.88
Travel	Al-Serhan, Serhan	15-APR-2016	\$131.88
Travel	Alexander, Christie	23-MAR-2016	\$47.85
Travel	Alexis, Bryan	12-NOV-2015	\$457.50
Travel	Allen, Colleen	06-AUG-2015	\$123.92
Travel	Allen, Payton	26-APR-2016	\$1,845.05
Travel	Allred, Frankie	06-MAY-2016	\$183.80
Travel	American Counseling Assoc.	18-AUG-2015	\$135.00
Travel	Amos, Dale	12-NOV-2015	\$18.25
Travel	Anderson, Ben	19-FEB-2016	\$79.10
Travel	Anderson, Jim	19-FEB-2016	\$130.40
Travel	ArSRT	02-MAR-2016	\$95.00
Travel	ArSRT	04-MAR-2016	\$140.00
Travel	Araya, Luis	17-NOV-2015	\$190.14
Travel	Arkansas ACTE	11-FEB-2016	\$135.00
Travel	Arkansas Association of	01-OCT-2015	\$185.00
Travel	Arkansas Association of	09-NOV-2015	\$115.00
Travel	Arkansas Association of	12-JAN-2016	\$250.00
Travel	Arkansas Association of	24-JUL-2015	\$230.00
Travel	Arkansas Association of	02-SEP-2015	\$65.00
Travel	Arkansas Association of	03-SEP-2015	\$65.00
Travel	Arkansas Bandmasters	28-JUL-2015	\$115.00
Travel	Arkansas Banner User Group	31-AUG-2015	\$30.00
Travel	Arkansas Charters Inc	08-JUN-2016	\$12,661.76
Travel	Arkansas Charters Inc	30-MAR-2016	\$13,076.74
Travel	Arkansas Choral Directors	16-FEB-2016	\$40.00
Travel	Arkansas Curriculum Conference	01-OCT-2015	\$85.00
Travel	Arkansas Curriculum Conference	02-OCT-2015	\$1,040.00
Travel	Arkansas Curriculum Conference	09-OCT-2015	\$220.00
Travel	Arkansas Curriculum Conference	10-SEP-2015	\$125.00
Travel	Arkansas Curriculum Conference	12-OCT-2015	\$270.00
Travel	Arkansas Curriculum Conference	14-OCT-2015	\$165.00
Travel	Arkansas Curriculum Conference	16-OCT-2015	\$190.00

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Arkansas Deans Association	27-AUG-2015	\$50.00
Travel	Arkansas Department of Higher	04-NOV-2015	\$50.00
Travel	Arkansas Department of Higher	23-NOV-2015	\$50.00
Travel	Arkansas Dept of Parks and	07-AUG-2015	\$209.48
Travel	Arkansas Economic Developers	03-FEB-2016	\$100.00
Travel	Arkansas Historical Association	16-FEB-2016	\$70.00
Travel	Arkansas Historical Association	21-MAR-2016	\$120.00
Travel	Arkansas Intercollegiate Band	16-FEB-2016	\$325.00
Travel	Arkansas SHRM Human	03-FEB-2016	\$250.00
Travel	Arkansas SHRM Human	20-JAN-2016	\$300.00
Travel	Arkansas STEM Coalition	04-NOV-2015	\$100.00
Travel	Arkansas Skills USA-VICA	13-APR-2016	\$120.00
Travel	Arkansas Skills USA-VICA	30-MAR-2016	\$360.00
Travel	Arkansas State Police	16-MAY-2016	\$500.00
Travel	Arkansas State University	20-OCT-2015	\$50.00
Travel	Arkansas Student Leadership	12-OCT-2015	\$625.00
Travel	Arkansas Tech University	02-MAY-2016	\$25.00
Travel	Arkansas Tech University	10-JUL-2015	\$25.00
Travel	Armour, Mollie	02-OCT-2015	\$345.00
Travel	Association of Fraternity	16-OCT-2015	\$365.00
Travel	Autodesk University	16-NOV-2015	\$2,350.00
Travel	Bailey, Donald	22-MAR-2016	\$477.85
Travel	Bailey, Justin	06-APR-2016	\$25.04
Travel	Bailey, Justin	07-JAN-2016	\$51.59
Travel	Bailey, Justin	15-JUL-2015	\$31.20
Travel	Bailey, Justin	18-DEC-2015	\$52.50
Travel	Bailey, Justin	18-SEP-2015	\$23.37
Travel	Bailey, Justin	19-APR-2016	\$26.32
Travel	Bailey, Justin	24-JUL-2015	\$170.92
Travel	Bailey, Justin	28-JUL-2015	\$12.52
Travel	Baker, Eric	21-JUN-2016	\$312.34
Travel	Balch, Donald	31-AUG-2015	\$2,812.08
Travel	Baldwin, Amelia	04-DEC-2015	\$489.37
Travel	Baldwin, Amelia	22-MAR-2016	\$516.10
Travel	Baldwin, Amelia	26-AUG-2015	\$822.44
Travel	Barnett, Ernest	24-MAY-2016	\$188.61
Travel	Barnhill, Edith	11-MAY-2016	\$123.46
Travel	Barrick, Christopher	01-MAR-2016	\$50.71
Travel	Barrick, Christopher	04-AUG-2015	\$465.96
Travel	Barrick, Christopher	09-DEC-2015	\$1,226.39
Travel	Barrick, Christopher	11-SEP-2015	\$57.13
Travel	Barrick, Christopher	14-MAR-2016	\$50.71
Travel	Barrick, Christopher	15-APR-2016	\$310.60
Travel	Barrick, Christopher	17-DEC-2015	\$112.95
Travel	Barrick, Christopher	17-NOV-2015	\$240.49
Travel	Barrick, Christopher	19-NOV-2015	\$202.04
Travel	Barrick, Christopher	21-MAR-2016	\$700.63
Travel	Barrick, Christopher	21-SEP-2015	\$57.13
Travel	Barrick, Christopher	22-FEB-2016	\$806.06
Travel	Barrick, Christopher	23-FEB-2016	\$437.34

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Barrick, Christopher	28-APR-2016	\$355.17
Travel	Barrick, Christopher	28-JUL-2015	\$412.16
Travel	Barrick, Christopher	29-JUL-2015	\$60.45
Travel	Batilo SI - Academia Mester	11-AUG-2015	\$3,734.00
Travel	Beason, Keith	26-APR-2016	\$173.88
Travel	Benjamin, Arlin	08-JUN-2016	\$1,362.55
Travel	Bennett, Kimberly	15-JUN-2016	\$261.74
Travel	Beran, Paul	05-APR-2016	\$116.66
Travel	Beran, Paul	05-AUG-2015	\$1,555.62
Travel	Beran, Paul	05-NOV-2015	\$1,127.03
Travel	Beran, Paul	06-JUL-2015	\$1,278.19
Travel	Beran, Paul	08-APR-2016	\$104.66
Travel	Beran, Paul	11-FEB-2016	\$273.74
Travel	Beran, Paul	12-AUG-2015	\$222.11
Travel	Beran, Paul	12-FEB-2016	\$116.66
Travel	Beran, Paul	14-JUN-2016	\$77.45
Travel	Beran, Paul	15-JUN-2016	\$1,369.59
Travel	Beran, Paul	16-MAR-2016	\$289.84
Travel	Beran, Paul	17-SEP-2015	\$139.12
Travel	Beran, Paul	25-JAN-2016	\$585.22
Travel	Beran, Paul	27-APR-2016	\$1,381.91
Travel	Berg, Brandon	30-MAR-2016	\$382.20
Travel	Bhasin, Bileau	10-FEB-2016	\$2,145.00
Travel	Bhasin, Bileau	13-JUL-2015	\$3,182.45
Travel	Bhasin, Bileau	27-APR-2016	\$2,903.17
Travel	Blesch, Pamela	15-JUL-2015	\$688.12
Travel	Bowling, Meagan	08-MAR-2016	\$64.96
Travel	Boyd, Austin	12-JAN-2016	\$144.80
Travel	Boyd, Cindy	03-MAY-2016	\$2,274.08
Travel	Brasher, Krystal	13-OCT-2015	\$106.48
Travel	Breedlove Sharp, Debbie	02-MAY-2016	\$469.82
Travel	Breedlove Sharp, Debbie	13-OCT-2015	\$114.41
Travel	Breedlove Sharp, Debbie	17-NOV-2015	\$162.92
Travel	Bright, Jeff	13-JUN-2016	\$488.46
Travel	Brodie, Stephen	02-DEC-2015	\$13.92
Travel	Brodie, Stephen	02-MAR-2016	\$92.74
Travel	Brodie, Stephen	03-MAY-2016	\$67.35
Travel	Brodie, Stephen	07-DEC-2015	\$605.98
Travel	Brodie, Stephen	11-MAY-2016	\$34.40
Travel	Brodie, Stephen	12-MAY-2016	\$345.43
Travel	Brodie, Stephen	12-NOV-2015	\$22.93
Travel	Brodie, Stephen	13-JUL-2015	\$78.54
Travel	Brodie, Stephen	13-MAY-2016	\$321.46
Travel	Brodie, Stephen	14-OCT-2015	\$81.26
Travel	Brodie, Stephen	15-APR-2016	\$64.51
Travel	Brodie, Stephen	16-DEC-2015	\$251.67
Travel	Brodie, Stephen	16-MAR-2016	\$341.46
Travel	Brodie, Stephen	18-MAR-2016	\$47.26
Travel	Brodie, Stephen	21-JUN-2016	\$96.09
Travel	Brodie, Stephen	22-JUN-2016	\$66.28

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Brodie, Stephen	24-NOV-2015	\$456.33
Travel	Brodie, Stephen	24-NOV-2015	\$24.50
Travel	Brodie, Stephen	28-SEP-2015	\$210.93
Travel	Bryant, Julie	20-AUG-2015	\$773.99
Travel	Bryant, Julie	20-OCT-2015	\$109.45
Travel	Burnett, Sherry	23-FEB-2016	\$559.71
Travel	Cady, Charles	04-APR-2016	\$344.63
Travel	Cady, Charles	04-DEC-2015	\$600.60
Travel	Cady, Charles	09-JUN-2016	\$485.86
Travel	Cady, Charles	10-DEC-2015	\$1,208.49
Travel	Cady, Charles	27-APR-2016	\$63.16
Travel	Cady, Lisa	26-APR-2016	\$58.34
Travel	Cameron University	14-OCT-2015	\$600.00
Travel	Carco Carriage Inc	16-SEP-2015	\$128.94
Travel	Card, Sherry	26-MAY-2016	\$17.59
Travel	Card, Sherry	29-JAN-2016	\$1,791.93
Travel	Carlson, Erik	17-JUN-2016	\$353.09
Travel	Carranza, Isai	22-OCT-2015	\$76.50
Travel	Cassity, Daniel	18-SEP-2015	\$320.04
Travel	Cast, Darlynn	06-JAN-2016	\$298.90
Travel	Cast, Darlynn	07-OCT-2015	\$24.50
Travel	Cast, Darlynn	08-DEC-2015	\$28.71
Travel	Cast, Darlynn	11-DEC-2015	\$61.35
Travel	Cast, Darlynn	11-JAN-2016	\$28.71
Travel	Cast, Darlynn	12-NOV-2015	\$115.08
Travel	Cast, Darlynn	17-NOV-2015	\$67.68
Travel	Cast, Darlynn	30-SEP-2015	\$133.72
Travel	Caton, Rhonda	03-JUN-2016	\$1,007.84
Travel	Caton, Rhonda	03-JUN-2016	\$43.65
Travel	Caton, Rhonda	03-NOV-2015	\$876.46
Travel	Caton, Rhonda	03-SEP-2015	\$100.15
Travel	Caton, Rhonda	09-MAR-2016	\$16.84
Travel	Caton, Rhonda	12-NOV-2015	\$58.51
Travel	Caton, Rhonda	13-OCT-2015	\$111.79
Travel	Caton, Rhonda	16-DEC-2015	\$203.39
Travel	Caton, Rhonda	19-AUG-2015	\$32.01
Travel	Caton, Rhonda	26-APR-2016	\$117.34
Travel	Caton, Rhonda	29-SEP-2015	\$79.33
Travel	Chambers, Kelby	28-JUL-2015	\$57.00
Travel	Champion Travel LLC	21-DEC-2015	\$4,724.00
Travel	Chase, Daja	11-MAY-2016	\$250.32
Travel	Cheek, Rebecca	04-MAR-2016	\$31.38
Travel	Cheek, Rebecca	27-APR-2016	\$36.71
Travel	Chilton, Larry	03-NOV-2015	\$102.23
Travel	Chilton, Larry	03-SEP-2015	\$1,258.57
Travel	Chilton, Larry	30-SEP-2015	\$102.68
Travel	Chitty, Laura	04-DEC-2015	\$25.95
Travel	Chitty, Laura	07-DEC-2015	\$1,705.11
Travel	Chitty, Laura	07-MAR-2016	\$135.60
Travel	Chitty, Laura	12-NOV-2015	\$596.24

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Chitty, Laura	28-APR-2016	\$118.94
Travel	Clark, Brad	03-MAY-2016	\$104.94
Travel	Cloninger, Robert	24-FEB-2016	\$289.48
Travel	Collier, Anita	02-MAY-2016	\$478.19
Travel	Collier, Anita	06-AUG-2015	\$801.91
Travel	Collier, Anita	13-OCT-2015	\$114.17
Travel	Collier, Anita	17-NOV-2015	\$661.54
Travel	Columbia Artist Management	23-FEB-2016	\$450.00
Travel	Comfort Inn & Suites	10-JUN-2016	\$195.08
Travel	Comfort Inn & Suites	11-NOV-2015	\$390.16
Travel	Comfort Inn & Suites	13-JAN-2016	\$195.08
Travel	Comfort Inn West Monroe	06-NOV-2015	\$913.05
Travel	Conrow, Tammy	21-OCT-2015	\$183.34
Travel	Consortium for Computing	31-MAR-2016	\$720.00
Travel	Cornelius, Patsy	18-DEC-2015	\$499.73
Travel	Corrigan, Shawna	09-OCT-2015	\$94.65
Travel	Cosner, Catherine	28-MAR-2016	\$227.76
Travel	Council for Opportunity in	18-AUG-2015	\$2,145.00
Travel	Cox, Leroy	01-OCT-2015	\$66.10
Travel	Cox, Leroy	01-OCT-2015	-\$66.10
Travel	Cox, Leroy	09-JUN-2016	\$210.93
Travel	Cox, Leroy	12-MAY-2016	\$183.31
Travel	Cox, Leroy	12-NOV-2015	\$225.68
Travel	Cox, Leroy	15-APR-2016	\$81.35
Travel	Cox, Leroy	16-DEC-2015	\$197.73
Travel	Cox, Leroy	18-MAY-2016	\$346.94
Travel	Cox, Leroy	21-JUL-2015	\$492.73
Travel	Cox, Leroy	21-JUN-2016	\$715.62
Travel	Cox, Leroy	22-APR-2016	\$630.76
Travel	Cox, Leroy	27-JUN-2016	\$424.38
Travel	Cox, Leroy	29-APR-2016	\$58.56
Travel	Cox, Leroy	29-JUL-2015	\$518.08
Travel	Crane, John	10-MAY-2016	\$130.65
Travel	Crane, John	24-NOV-2015	\$429.82
Travel	Crane, John	27-MAY-2016	\$298.38
Travel	Curtis, Sean	07-DEC-2015	\$135.79
Travel	Cutsinger, Alex	27-MAY-2016	\$17.31
Travel	Dallas Baptist University	08-OCT-2015	\$1,600.00
Travel	Dallas Baptist University	30-MAR-2016	\$1,700.00
Travel	Darbeau, Ron	02-DEC-2015	\$116.20
Travel	Darbeau, Ron	09-JUN-2016	\$160.93
Travel	Darbeau, Ron	17-SEP-2015	\$236.60
Travel	Darbeau, Ron	19-NOV-2015	\$2,299.35
Travel	Darbeau, Ron	24-SEP-2015	\$84.71
Travel	Davidson, Pamela	19-AUG-2015	\$661.50
Travel	Davidson, Pamela	26-APR-2016	\$213.01
Travel	Davis, Logan	11-DEC-2015	\$601.42
Travel	Davis, Sara	07-DEC-2015	\$738.73
Travel	Davis, Sara	10-MAY-2016	\$158.00
Travel	Davis, Sara	16-MAR-2016	\$58.22

CATEGORY	PAYEE	DATE	AMOUNT
Travel	DeBoer, Andrew	01-APR-2016	\$213.42
Travel	DeBoer, Andrew	04-MAR-2016	\$180.05
Travel	DeBoer, Andrew	13-JUN-2016	\$229.66
Travel	Diamond, Sandy	12-AUG-2015	\$142.26
Travel	Diamond, Sandy	26-AUG-2015	\$62.72
Travel	Dobbs, Lonnie	08-APR-2016	\$146.31
Travel	Dobbs, Lonnie	20-MAY-2016	\$165.00
Travel	Donald, Tiffany	19-FEB-2016	\$655.69
Travel	Doss, Michael	02-OCT-2015	\$115.00
Travel	Duenas, Mayra	16-OCT-2015	\$750.68
Travel	Duhon, Andrea	23-OCT-2015	\$487.20
Travel	Duhon, Andrea	30-MAR-2016	\$472.08
Travel	Duncan, Roy	17-NOV-2015	\$109.66
Travel	ECAD Inc	03-MAY-2016	\$3,500.00
Travel	EDUCAUSE Inc	04-SEP-2015	\$785.00
Travel	Elmore, Angela	26-APR-2016	\$345.41
Travel	Episcopal Collegiate School	09-OCT-2015	\$50.00
Travel	Eppinger, Elizabeth	10-MAR-2016	\$358.99
Travel	Eppinger, Elizabeth	15-JUL-2015	\$1,111.61
Travel	Eppinger, Elizabeth	16-JUL-2015	\$165.90
Travel	Eppinger, Elizabeth	23-OCT-2015	\$176.00
Travel	Eppinger, Elizabeth	24-NOV-2015	\$226.44
Travel	Ervin, Steven	19-FEB-2016	\$218.40
Travel	Ezell, Glenda	02-JUL-2015	\$56.38
Travel	Ezell, Glenda	03-DEC-2015	\$56.81
Travel	Ezell, Glenda	04-MAR-2016	\$53.72
Travel	Ezell, Glenda	04-SEP-2015	\$61.86
Travel	Ezell, Glenda	06-APR-2016	\$55.27
Travel	Ezell, Glenda	06-JUL-2015	\$1,100.83
Travel	Ezell, Glenda	06-MAY-2016	\$269.28
Travel	Ezell, Glenda	07-MAR-2016	\$50.52
Travel	Ezell, Glenda	10-FEB-2016	\$105.79
Travel	Ezell, Glenda	11-AUG-2015	\$62.29
Travel	Ezell, Glenda	11-DEC-2015	\$56.81
Travel	Ezell, Glenda	15-APR-2016	\$1,170.37
Travel	Ezell, Glenda	20-APR-2016	\$40.22
Travel	Ezell, Glenda	23-JUL-2015	\$185.92
Travel	Ezell, Glenda	23-JUN-2016	\$57.18
Travel	Ezell, Glenda	25-MAY-2016	\$106.59
Travel	Ezell, Glenda	28-OCT-2015	\$61.86
Travel	Ezell, Glenda	29-SEP-2015	\$344.36
Travel	Fabisiak, Michael	02-JUN-2016	\$428.13
Travel	Farley, Alison	24-MAR-2016	\$733.14
Travel	Faulk, Larry	28-OCT-2015	\$537.24
Travel	Filippelli, Carolyn	02-MAR-2016	\$57.21
Travel	Foltz, Charles	08-JAN-2016	\$367.66
Travel	Fort Smith Courtyard	01-APR-2016	\$817.04
Travel	Fort Smith Courtyard	07-OCT-2015	\$102.13
Travel	Fort Smith Courtyard	24-FEB-2016	\$1,225.56
Travel	Fort Smith Courtyard	29-APR-2016	\$306.39

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Fort Smith Regional Chamber of	09-MAR-2016	\$200.00
Travel	Foss, Emily	02-MAY-2016	\$56.95
Travel	Foss, Emily	09-JUN-2016	\$51.54
Travel	Foss, Emily	22-APR-2016	\$192.77
Travel	Foster, Dustin	13-JUN-2016	\$128.52
Travel	Francis, Melony	16-MAR-2016	\$58.60
Travel	Francis, Melony	22-JUN-2016	\$61.33
Travel	Frizzell, Robert	04-MAY-2016	\$90.28
Travel	Frost, Winston	11-MAR-2016	\$552.69
Travel	GO GROUND Options	10-FEB-2016	\$10,534.00
Travel	GO GROUND Options	28-JAN-2016	\$5,075.00
Travel	Gabbard, Megan	03-MAR-2016	\$35.56
Travel	Gabbard, Megan	08-MAR-2016	\$131.56
Travel	Gabbard, Megan	15-MAR-2016	\$39.14
Travel	Gabbard, Megan	18-MAR-2016	\$54.55
Travel	Gabbard, Megan	22-MAR-2016	\$26.19
Travel	Gabbard, Megan	25-FEB-2016	\$437.55
Travel	Gabbard, Megan	26-APR-2016	\$23.05
Travel	Gabbard, Megan	29-JAN-2016	\$127.36
Travel	Garcia, Shannon	21-MAR-2016	\$306.32
Travel	Gault, Sandra	19-FEB-2016	\$277.98
Travel	Gerard, Christian	28-APR-2016	\$1,856.11
Travel	Ghezal, Said	11-MAR-2016	\$728.14
Travel	Gibson, Trudy	16-OCT-2015	\$184.05
Travel	Goins, Richard	26-APR-2016	\$721.63
Travel	Goodson, Derek	10-JUN-2016	\$470.35
Travel	Goodson, Derek	18-DEC-2015	\$1,217.65
Travel	Gordon, Kimberley	02-FEB-2016	\$1,717.95
Travel	Gordon, Kimberley	07-DEC-2015	\$474.82
Travel	Gordon, Kimberley	15-JUN-2016	\$1,196.31
Travel	Gordon, Kimberley	16-DEC-2015	\$886.22
Travel	Gore, Gabrielle	02-OCT-2015	\$115.00
Travel	Green, Sarah	02-DEC-2015	\$14.50
Travel	Green, Sarah	02-JUL-2015	\$111.48
Travel	Green, Sarah	03-MAR-2016	\$18.36
Travel	Green, Sarah	04-DEC-2015	\$27.07
Travel	Green, Sarah	05-NOV-2015	\$3.81
Travel	Green, Sarah	06-MAY-2016	\$48.40
Travel	Green, Sarah	07-DEC-2015	\$32.56
Travel	Green, Sarah	10-FEB-2016	\$30.84
Travel	Green, Sarah	12-MAY-2016	\$14.93
Travel	Green, Sarah	15-OCT-2015	\$2.87
Travel	Green, Sarah	17-FEB-2016	\$1.98
Travel	Green, Sarah	18-FEB-2016	\$5.67
Travel	Green, Sarah	22-JUL-2015	\$151.01
Travel	Green, Sarah	27-APR-2016	\$33.47
Travel	Green, Sarah	30-MAR-2016	\$26.02
Travel	Greenleaf, Jordan	04-NOV-2015	\$24.06
Travel	Greenleaf, Jordan	06-AUG-2015	\$71.30
Travel	Greenleaf, Jordan	06-NOV-2015	\$29.58

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Greenleaf, Jordan	08-JAN-2016	\$55.06
Travel	Greenleaf, Jordan	11-MAR-2016	\$42.18
Travel	Greenleaf, Jordan	15-APR-2016	\$323.88
Travel	Greenleaf, Jordan	21-DEC-2015	\$12.85
Travel	Greenleaf, Jordan	23-MAR-2016	\$70.44
Travel	Greenleaf, Jordan	23-OCT-2015	\$256.22
Travel	Greenleaf, Jordan	28-JAN-2016	\$23.71
Travel	Greenleaf, Jordan	29-APR-2016	\$139.05
Travel	Grizzle, Jody	22-MAR-2016	\$925.53
Travel	GroupSource Travel Inc	01-APR-2016	\$17,839.30
Travel	GroupSource Travel Inc	07-DEC-2015	\$2,125.00
Travel	Guerra, Jill	25-JAN-2016	\$1,366.06
Travel	Guerra, Jill	27-JUN-2016	\$218.00
Travel	Guerra, Jill	28-JUN-2016	\$847.36
Travel	Guerra-Monje, Pablo	27-JUN-2016	\$1,000.00
Travel	Guerra-Monje, Pablo	28-SEP-2015	\$2,280.46
Travel	Gutierrez, Rafael	03-NOV-2015	\$118.71
Travel	Gutierrez, Rafael	08-OCT-2015	\$33.17
Travel	Gutierrez, Rafael	21-OCT-2015	\$33.19
Travel	Gutierrez, Rafael	21-SEP-2015	\$51.91
Travel	Gutierrez, Rafael	23-FEB-2016	\$406.82
Travel	Gutierrez, Rafael	23-OCT-2015	\$100.55
Travel	Gutierrez, Rafael	23-SEP-2015	\$24.32
Travel	Gutierrez, Rafael	26-FEB-2016	\$65.60
Travel	Guy Fenter Education Service	14-JAN-2016	\$307.51
Travel	Hafner, Julee	23-MAR-2016	\$866.31
Travel	Hagans, Miranda	15-APR-2016	\$741.70
Travel	Hale, Georgia	02-FEB-2016	\$142.66
Travel	Hale, Georgia	08-APR-2016	\$130.66
Travel	Hale, Georgia	09-JUN-2016	\$77.45
Travel	Hale, Georgia	10-AUG-2015	\$1,135.53
Travel	Hale, Georgia	16-MAY-2016	\$109.15
Travel	Hale, Georgia	29-APR-2016	\$115.65
Travel	Hale, Jordan	05-NOV-2015	\$57.59
Travel	Hale, Jordan	08-OCT-2015	\$91.40
Travel	Hale, Jordan	12-NOV-2015	\$57.60
Travel	Hale, Jordan	16-JUL-2015	\$298.94
Travel	Hale, Jordan	16-MAY-2016	\$69.13
Travel	Hale, Jordan	16-OCT-2015	\$36.58
Travel	Hale, Jordan	20-OCT-2015	\$24.00
Travel	Hale, Jordan	23-SEP-2015	\$21.39
Travel	Hale, Jordan	28-SEP-2015	\$46.36
Travel	Hale, Jordan	29-SEP-2015	\$22.17
Travel	Hampton Inn Fort Smith	01-FEB-2016	\$408.52
Travel	Hampton Inn Fort Smith	05-JAN-2016	\$1,225.56
Travel	Hampton Inn Fort Smith	07-OCT-2015	\$612.78
Travel	Hampton Inn Fort Smith	08-MAR-2016	\$192.78
Travel	Hampton Inn Fort Smith	12-JAN-2016	\$306.39
Travel	Hampton Inn Fort Smith	14-JUN-2016	\$817.04
Travel	Hampton Inn Fort Smith	17-MAR-2016	\$102.13

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Hampton Inn Fort Smith	18-MAY-2016	\$771.12
Travel	Hampton Inn Fort Smith	19-MAY-2016	\$1,401.12
Travel	Hampton Inn Fort Smith	26-FEB-2016	\$1,321.95
Travel	Hampton Inn Fort Smith	27-AUG-2015	\$1,531.95
Travel	Hampton Inn Fort Smith	27-JUN-2016	\$7,716.94
Travel	Hampton Inn Fort Smith	28-JUN-2016	\$96.39
Travel	Hampton Inn Fort Smith	29-JAN-2016	\$2,222.71
Travel	Han, Kiyun	22-JUN-2016	\$272.73
Travel	Hankins, Paul	16-NOV-2015	\$1,845.49
Travel	Hankins, Paul	25-SEP-2015	\$84.71
Travel	Hardgraves, Virginia	20-MAY-2016	\$262.44
Travel	Harmon, Casey	27-APR-2016	\$516.78
Travel	Harp, Ann	17-JUN-2016	\$56.93
Travel	Harp, Ann	23-OCT-2015	\$1,147.11
Travel	Harper, Kay	02-DEC-2015	\$337.42
Travel	Harper, Kay	21-APR-2016	\$1,838.59
Travel	Harris, Ricky	09-MAR-2016	\$642.72
Travel	Harris, Ricky	14-JUN-2016	\$16.15
Travel	Hayden, Daniel	05-MAY-2016	\$10.00
Travel	Hayden, Daniel	12-AUG-2015	\$696.72
Travel	Hayden, Daniel	20-JUL-2015	\$198.01
Travel	Hayden, Daniel	28-JUN-2016	\$181.56
Travel	Hayes, Thomas	01-OCT-2015	\$40.00
Travel	Hayes, Thomas	01-SEP-2015	\$380.65
Travel	Hayes, Thomas	22-MAR-2016	\$57.02
Travel	Hayes, Thomas	23-JUN-2016	\$576.67
Travel	Hayes, Thomas	29-APR-2016	\$178.67
Travel	Haynes, Micayla	03-NOV-2015	\$134.40
Travel	Henderson State University	13-APR-2016	\$150.00
Travel	Henderson State University	30-MAR-2016	\$850.00
Travel	Henehan, Rosa	02-FEB-2016	\$33.73
Travel	Henehan, Rosa	06-MAY-2016	\$111.94
Travel	Henehan, Rosa	07-DEC-2015	\$319.92
Travel	Henehan, Rosa	11-DEC-2015	\$33.73
Travel	Henehan, Rosa	12-AUG-2015	\$106.93
Travel	Henehan, Rosa	14-MAR-2016	\$58.20
Travel	Henehan, Rosa	16-OCT-2015	\$556.96
Travel	Henehan, Rosa	23-FEB-2016	\$33.73
Travel	Henehan, Rosa	23-MAR-2016	\$54.46
Travel	Henehan, Rosa	25-JAN-2016	\$873.38
Travel	Henehan, Rosa	29-SEP-2015	\$59.08
Travel	Henehan, Rosa	30-MAR-2016	\$1,269.31
Travel	Hertz Car Sales	01-MAR-2016	\$259.71
Travel	Hertz Car Sales	02-FEB-2016	\$85.35
Travel	Hertz Car Sales	05-MAY-2016	\$198.39
Travel	Hertz Car Sales	06-APR-2016	\$85.35
Travel	Hertz Car Sales	07-DEC-2015	\$2,459.22
Travel	Hertz Car Sales	07-JAN-2016	\$298.53
Travel	Hertz Car Sales	07-OCT-2015	\$43.59
Travel	Hertz Car Sales	08-DEC-2015	\$85.35

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Hertz Car Sales	08-JUN-2016	\$3,019.75
Travel	Hertz Car Sales	08-OCT-2015	\$85.35
Travel	Hertz Car Sales	13-APR-2016	\$85.35
Travel	Hertz Car Sales	13-JUN-2016	\$170.70
Travel	Hertz Car Sales	15-FEB-2016	\$43.59
Travel	Hertz Car Sales	17-FEB-2016	\$43.59
Travel	Hertz Car Sales	19-APR-2016	\$43.59
Travel	Hertz Car Sales	19-JAN-2016	\$43.59
Travel	Hertz Car Sales	19-NOV-2015	\$169.59
Travel	Hertz Car Sales	22-JAN-2016	\$43.59
Travel	Hertz Car Sales	22-OCT-2015	\$383.16
Travel	Hertz Car Sales	27-JAN-2016	\$426.75
Travel	Hertz Car Sales	28-APR-2016	\$2,885.20
Travel	Hertz Car Sales	28-JUN-2016	\$337.74
Travel	Hertz Car Sales	28-SEP-2015	\$43.59
Travel	Hertz Car Sales	29-MAR-2016	\$210.63
Travel	Hickenbotham, Karin	03-NOV-2015	\$842.66
Travel	Hickenbotham, Karin	04-MAR-2016	\$53.53
Travel	Hickenbotham, Karin	29-JUN-2016	\$697.55
Travel	Hicks, Eleonora	26-APR-2016	\$861.18
Travel	Higgins, Billy	10-MAY-2016	\$251.92
Travel	Higgins, Billy	22-OCT-2015	\$143.41
Travel	Higgins, Billy	24-NOV-2015	\$150.49
Travel	Hightower, John	08-MAR-2016	\$67.61
Travel	Hightower, John	11-MAY-2016	\$262.25
Travel	Hinkle, Bernadette	04-APR-2016	\$670.78
Travel	Holland, Erica	06-AUG-2015	\$125.00
Travel	Holland, Erica	20-JUL-2015	\$102.06
Travel	Holland, Helen	29-SEP-2015	\$350.33
Travel	Holland, Jennifer	16-JUL-2015	\$151.50
Travel	Holland, Todd	06-JAN-2016	\$108.55
Travel	Holland, Todd	08-APR-2016	\$271.80
Travel	Holland, Todd	22-APR-2016	\$51.12
Travel	Horn, Robert	03-JUN-2016	\$77.45
Travel	Horn, Robert	17-SEP-2015	\$138.23
Travel	Horne, Margaret	02-MAY-2016	\$157.65
Travel	Howard, Julian	09-MAY-2016	\$768.12
Travel	Hudson, Virginia	02-FEB-2016	\$20.53
Travel	Hudson, Virginia	02-JUL-2015	\$65.58
Travel	Hudson, Virginia	26-FEB-2016	\$190.07
Travel	Hunny's	24-FEB-2016	\$191.84
Travel	Hunt, Barbara	10-DEC-2015	\$81.62
Travel	Hunt, Barbara	16-OCT-2015	\$45.90
Travel	Hunt, Barbara	18-MAR-2016	\$140.43
Travel	Hunt, Barbara	18-MAY-2016	\$38.14
Travel	Husarik, Stephen	05-NOV-2015	\$1,888.58
Travel	Husarik, Stephen	06-APR-2016	\$1,401.57
Travel	International Academy of	17-FEB-2016	\$375.00
Travel	JRC-DMS	16-DEC-2015	\$1,425.24
Travel	Jackson, Jack	27-APR-2016	\$276.81

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Jamison, Jennifer	15-SEP-2015	\$46.75
Travel	Janci, Meghan	21-JAN-2016	\$190.03
Travel	Jennings Davis, Jennifer	02-DEC-2015	\$81.11
Travel	Jennings Davis, Jennifer	02-MAR-2016	\$33.67
Travel	Jennings Davis, Jennifer	03-FEB-2016	\$34.09
Travel	Jennings Davis, Jennifer	03-NOV-2015	\$62.09
Travel	Jennings Davis, Jennifer	06-APR-2016	\$7.76
Travel	Jennings Davis, Jennifer	06-JAN-2016	\$11.45
Travel	Jennings Davis, Jennifer	07-DEC-2015	\$59.43
Travel	Jennings Davis, Jennifer	07-OCT-2015	\$33.27
Travel	Jennings Davis, Jennifer	10-FEB-2016	\$56.72
Travel	Jennings Davis, Jennifer	12-NOV-2015	\$211.18
Travel	Jennings Davis, Jennifer	14-MAR-2016	\$497.40
Travel	Jennings Davis, Jennifer	15-SEP-2015	\$68.70
Travel	Jennings Davis, Jennifer	21-MAR-2016	\$58.77
Travel	Jennings Davis, Jennifer	22-MAR-2016	\$46.54
Travel	Jennings Davis, Jennifer	23-FEB-2016	\$46.54
Travel	Jennings Davis, Jennifer	30-SEP-2015	\$62.47
Travel	Jennings, Angie	03-NOV-2015	\$114.34
Travel	Jennings, Angie	05-NOV-2015	\$24.46
Travel	Jennings, Angie	07-DEC-2015	\$233.49
Travel	Jennings, Angie	07-OCT-2015	\$12.21
Travel	Jennings, Angie	08-MAR-2016	\$114.92
Travel	Jennings, Angie	11-SEP-2015	\$33.91
Travel	Jennings, Angie	13-AUG-2015	\$71.81
Travel	Jennings, Angie	15-SEP-2015	\$216.34
Travel	Jennings, Angie	16-DEC-2015	\$144.69
Travel	Jennings, Angie	18-AUG-2015	\$12.21
Travel	Jennings, Angie	18-MAY-2016	\$232.50
Travel	Jennings, Angie	21-MAR-2016	\$11.70
Travel	Jennings, Angie	21-SEP-2015	\$43.30
Travel	Jennings, Angie	26-APR-2016	\$279.27
Travel	Jennings, Angie	26-AUG-2015	\$24.46
Travel	Johnson-Sanders, Tiffany	15-APR-2016	\$480.96
Travel	Johnson-Sanders, Tiffany	16-FEB-2016	\$301.89
Travel	Jones, Bobby	08-DEC-2015	\$483.30
Travel	Jones, Kevin	02-MAY-2016	\$79.20
Travel	Jones, Kevin	23-NOV-2015	\$9.35
Travel	Jones, Stacey	09-JUN-2016	\$10.63
Travel	Jones, Stacey	21-JUN-2016	\$119.96
Travel	Jones, Stacey	29-JAN-2016	\$1,971.54
Travel	Jones, Wittney	07-APR-2016	\$56.72
Travel	Kanelos, Tyler	13-APR-2016	\$596.20
Travel	Kannan, Ragupathy	24-MAY-2016	\$277.51
Travel	Kannan, Ragupathy	27-JUN-2016	\$41.63
Travel	Karafa, Joseph	10-JUL-2015	\$881.19
Travel	Kasti, Dinesh	21-JUN-2016	\$756.61
Travel	Kazy, Michael	27-APR-2016	\$45.00
Travel	Keyes, Mandy	21-JUL-2015	\$160.68
Travel	Khan, Muhammad	10-MAY-2016	\$162.78

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Khan, Muhammad	27-APR-2016	\$766.89
Travel	Khan, Muhammad	30-MAR-2016	\$527.11
Travel	Kite, Steven	10-MAY-2016	\$251.92
Travel	Kohles, Stacie	31-AUG-2015	\$105.84
Travel	Krehbiel, Lee	05-NOV-2015	\$1,038.29
Travel	Krehbiel, Lee	15-SEP-2015	\$38.39
Travel	Krehbiel, Lee	17-JUN-2016	\$229.04
Travel	Krehbiel, Lee	26-APR-2016	\$12.95
Travel	La Quinta Inns & Suites Hot	21-APR-2016	\$1,178.04
Travel	Lake Fort Smith State Park	14-SEP-2015	\$1,278.90
Travel	Lamon, Angela	21-OCT-2015	\$146.60
Travel	Langwell, Kimberly	26-APR-2016	\$182.89
Travel	Law, Virginia	09-MAR-2016	\$166.30
Travel	Law, Virginia	18-FEB-2016	\$77.58
Travel	Law, Virginia	18-FEB-2016	\$77.58
Travel	Law, Virginia	18-FEB-2016	-\$77.58
Travel	Lawrence, Lindsay	10-NOV-2015	\$509.81
Travel	Lawrence, Lindsay	19-NOV-2015	\$11.21
Travel	Lawrence, Lindsay	21-JUN-2016	\$931.44
Travel	Lee, Ann-Gee	22-APR-2016	\$680.45
Travel	Lee, Bun	16-OCT-2015	\$1,373.17
Travel	Lee, Lawrence	15-OCT-2015	\$451.08
Travel	Lee, Lawrence	28-OCT-2015	\$1,125.58
Travel	Lehman, Cheryl	02-MAY-2016	\$108.97
Travel	Lehman, Cheryl	05-APR-2016	\$81.71
Travel	Lehman, Cheryl	09-OCT-2015	\$36.20
Travel	Lehman, Cheryl	10-FEB-2016	\$94.73
Travel	Lehman, Cheryl	10-MAR-2016	\$26.99
Travel	Lehman, Cheryl	12-NOV-2015	\$132.94
Travel	Lehman, Cheryl	16-OCT-2015	\$12.85
Travel	Lehman, Cheryl	20-NOV-2015	\$88.74
Travel	Lennon, Charles	07-JUN-2016	\$62.82
Travel	Lennon, Charles	08-JUL-2015	\$91.46
Travel	Lennon, Charles	09-JUN-2016	\$375.88
Travel	Lennon, Charles	13-AUG-2015	\$309.41
Travel	Lennon, Charles	22-MAR-2016	\$250.15
Travel	Lennon, Charles	27-APR-2016	\$50.59
Travel	Lennon, Charles	28-SEP-2015	\$105.61
Travel	Lennon, Charles	28-SEP-2015	\$89.16
Travel	Letsgo Charter and Tours	02-FEB-2016	\$1,050.00
Travel	Letsgo Charter and Tours	08-JAN-2016	\$2,362.50
Travel	Letsgo Charter and Tours	11-DEC-2015	\$12,186.25
Travel	Letsgo Charter and Tours	13-JAN-2016	\$11,587.50
Travel	Letsgo Charter and Tours	17-SEP-2015	\$5,900.00
Travel	Letsgo Charter and Tours	18-NOV-2015	\$7,868.75
Travel	Letsgo Charter and Tours	20-NOV-2015	\$3,825.00
Travel	Letsgo Charter and Tours	25-SEP-2015	\$3,412.50
Travel	Letsgo Charter and Tours	28-OCT-2015	\$5,943.75
Travel	Lewelling, Kevin	13-MAY-2016	\$242.04
Travel	Lewelling, Kevin	23-OCT-2015	\$289.99

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Lewis, Luanne	20-NOV-2015	\$520.45
Travel	Lewis, Luanne	23-NOV-2015	\$38.34
Travel	Lewis, Tamla	17-DEC-2015	\$48.72
Travel	Lim, Jaejoo	13-APR-2016	\$671.20
Travel	Littles, Dan	16-MAR-2016	\$401.83
Travel	Lloyd, Amy	07-OCT-2015	\$15.00
Travel	Lloyd, Amy	09-JUN-2016	\$32.64
Travel	Lloyd, Amy	12-AUG-2015	\$15.00
Travel	Lloyd, Amy	22-APR-2016	\$716.07
Travel	Lloyd, Amy	26-FEB-2016	\$15.00
Travel	Lone Star Coaches Inc	06-NOV-2015	\$2,693.25
Travel	Long, Robert	03-MAY-2016	\$2,065.76
Travel	Long, Robert	11-NOV-2015	\$1,323.97
Travel	Loseke, Stacy	01-SEP-2015	\$732.59
Travel	Loseke, Stacy	16-DEC-2015	\$679.84
Travel	Loseke, Stacy	29-JAN-2016	\$632.29
Travel	Lovato, Elena	08-APR-2016	\$405.86
Travel	Lovato, Elena	28-APR-2016	\$137.64
Travel	Mackey, Andrew	20-MAY-2016	\$142.13
Travel	Magallanes, Lisa	23-JUN-2016	\$15.52
Travel	Magna Publications Inc	12-APR-2016	\$669.00
Travel	Maher, Daniel	07-DEC-2015	\$485.00
Travel	Maher, Daniel	24-NOV-2015	\$387.68
Travel	Martinez, Osman	08-JUL-2015	\$107.52
Travel	Martinez, Osman	13-JUN-2016	\$21.98
Travel	Martinez, Osman	16-NOV-2015	-\$350.67
Travel	Martinez, Osman	16-NOV-2015	\$350.67
Travel	Martinez, Osman	16-NOV-2015	\$350.67
Travel	Mason, Paul	12-OCT-2015	\$599.39
Travel	Mayo, David	18-DEC-2015	\$16.17
Travel	Mayo, David	22-DEC-2015	\$61.62
Travel	McCaleb, Andrea	29-APR-2016	\$1,399.89
Travel	McClellan, David	27-APR-2016	\$137.34
Travel	McClellan, David	27-APR-2016	-\$137.34
Travel	McClellan, David	28-APR-2016	\$137.34
Travel	McClellan, Lynda	20-MAY-2016	\$162.11
Travel	McClendon, Beverly	07-DEC-2015	\$42.41
Travel	McClendon, Beverly	13-MAY-2016	\$114.39
Travel	McCoy, Matthew	07-MAR-2016	\$28.42
Travel	McCoy, Matthew	28-MAR-2016	\$14.21
Travel	McDonell, Martin	06-JUL-2015	\$819.70
Travel	McKendree University	17-AUG-2015	\$60.00
Travel	McKinney, Cameron	13-JUL-2015	\$45.82
Travel	McKinney, Cameron	21-MAR-2016	\$56.60
Travel	McKinney, Cameron	21-OCT-2015	\$30.79
Travel	McKinney, Cameron	28-SEP-2015	\$437.81
Travel	McKinney, Cameron	29-JUN-2016	\$18.88
Travel	McLaughlan, Brian	16-MAY-2016	\$962.69
Travel	McVey, Shawn	03-NOV-2015	\$97.97
Travel	McVey, Shawn	15-JUL-2015	\$102.06

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Meadors, Constance	31-AUG-2015	\$286.05
Travel	Meadows, Terry	04-JAN-2016	\$129.68
Travel	Meadows, Terry	10-NOV-2015	\$67.39
Travel	Meadows, Terry	15-OCT-2015	\$62.29
Travel	Meadows, Terry	24-MAY-2016	\$132.72
Travel	Meadows, Terry	27-JAN-2016	\$129.68
Travel	Merritt, Jason	11-MAY-2016	\$346.94
Travel	Michael's Mansion	11-MAY-2016	\$1,302.69
Travel	Midwestern State University	10-MAR-2016	\$900.00
Travel	Mihir, Fnu	10-NOV-2015	\$1,000.00
Travel	Mihir, Fnu	20-JUN-2016	\$820.33
Travel	Mihir, Fnu	21-JUN-2016	\$103.28
Travel	Mihir, Fnu	29-MAR-2016	\$1,249.79
Travel	Milford, Deebe	04-DEC-2015	\$56.51
Travel	Milford, Deebe	05-APR-2016	\$98.30
Travel	Milford, Deebe	05-NOV-2015	\$119.97
Travel	Milford, Deebe	07-DEC-2015	\$885.26
Travel	Milford, Deebe	10-MAR-2016	\$163.46
Travel	Milford, Deebe	10-MAY-2016	\$97.10
Travel	Milford, Deebe	14-OCT-2015	\$110.85
Travel	Milford, Deebe	22-MAR-2016	\$954.55
Travel	Miller, Carol	23-FEB-2016	\$54.87
Travel	Miller, Tracy	13-OCT-2015	\$108.47
Travel	Mitchell, Claire	03-MAR-2016	\$661.78
Travel	Momand, Elizabeth	06-APR-2016	\$293.37
Travel	Momand, Elizabeth	08-MAR-2016	\$50.00
Travel	Momand, Elizabeth	09-DEC-2015	\$776.16
Travel	Momand, Elizabeth	10-FEB-2016	\$41.61
Travel	Momand, Elizabeth	15-JUL-2015	\$678.90
Travel	Momand, Elizabeth	21-MAR-2016	\$160.07
Travel	Moore, Patricia	13-MAY-2016	\$116.08
Travel	Moore, Rager	03-MAR-2016	\$55.21
Travel	Moore, Rager	12-FEB-2016	-\$138.99
Travel	Moore, Rager	12-FEB-2016	\$138.99
Travel	Moore, Rager	12-FEB-2016	\$138.99
Travel	Moore, Rager	29-FEB-2016	\$117.62
Travel	Morgan, Linda	03-NOV-2015	\$57.71
Travel	Mosley, Carolyn	08-OCT-2015	\$84.71
Travel	Mosley, Carolyn	09-OCT-2015	\$1,117.93
Travel	Mosley, Carolyn	23-OCT-2015	\$1,624.15
Travel	Mosley, Carolyn	29-APR-2016	\$914.13
Travel	Myers, Jeanine	15-APR-2016	\$89.80
Travel	Myers, Jeanine	15-SEP-2015	\$1,330.16
Travel	NCA/NDA Alliance	06-JUL-2015	\$6,617.00
Travel	NCA/NDA Alliance	17-FEB-2016	\$15,629.00
Travel	Napier, Sarah	23-MAY-2016	\$53.41
Travel	National Association for	15-DEC-2015	\$395.00
Travel	National Association of Schools	08-SEP-2015	\$375.00
Travel	National Association of Schools	26-OCT-2015	-\$210.00
Travel	National Association of Schools	26-OCT-2015	\$210.00

CATEGORY	PAYEE	DATE	AMOUNT
Travel	National Association of Student	11-MAR-2016	\$110.00
Travel	National Hispanic College Fair	24-NOV-2015	\$880.00
Travel	National Orientation Director's	03-FEB-2016	\$140.00
Travel	Nelson, Marty	22-DEC-2015	\$319.81
Travel	Newman University	08-OCT-2015	\$1,050.00
Travel	Newman, Joshua	06-APR-2016	\$103.00
Travel	Newman, Joshua	08-FEB-2016	\$54.08
Travel	Newman, Joshua	12-OCT-2015	\$128.12
Travel	Newman, Joshua	16-MAY-2016	\$172.41
Travel	Newman, Joshua	19-JAN-2016	\$102.35
Travel	Newman, Joshua	23-MAR-2016	\$90.03
Travel	Newman, Joshua	24-JUL-2015	\$711.26
Travel	Newman, Joshua	27-MAY-2016	\$137.76
Travel	Newman, Joshua	28-SEP-2015	\$1,023.31
Travel	Nichols, Argie	07-DEC-2015	\$337.37
Travel	Nichols, Argie	20-JUL-2015	\$125.80
Travel	Nichols, Argie	29-JUL-2015	\$221.40
Travel	Nolasco-Schultheiss, Rosario	25-MAY-2016	\$324.90
Travel	Norris, Lisa-Marie	21-JUN-2016	\$236.43
Travel	North Little Rock High School -	04-SEP-2015	\$20.00
Travel	North Texas Tollway Authority	28-OCT-2015	\$104.46
Travel	Northeastern State University	10-SEP-2015	\$800.00
Travel	Northeastern State University	16-SEP-2015	\$900.00
Travel	Northwest Arkansas Community	02-SEP-2015	\$50.00
Travel	O'Connor, Brian	28-JUL-2015	\$35.00
Travel	Oliver, Julie	04-DEC-2015	\$80.65
Travel	Oliver, Julie	20-MAY-2016	\$19.02
Travel	Oliver, Nycole	02-JUL-2015	\$165.48
Travel	Orick, Ronald	02-DEC-2015	\$25.31
Travel	Orick, Ronald	02-JUL-2015	\$71.76
Travel	Orick, Ronald	02-JUN-2016	\$28.87
Travel	Orick, Ronald	03-FEB-2016	\$32.24
Travel	Orick, Ronald	03-NOV-2015	\$24.43
Travel	Orick, Ronald	04-MAR-2016	\$9.74
Travel	Orick, Ronald	04-MAY-2016	\$21.47
Travel	Orick, Ronald	04-SEP-2015	\$11.75
Travel	Orick, Ronald	05-APR-2016	\$6.54
Travel	Orick, Ronald	05-AUG-2015	\$21.22
Travel	Orick, Ronald	07-OCT-2015	\$9.75
Travel	Orick, Ronald	15-APR-2016	\$338.24
Travel	Orick, Ronald	15-APR-2016	\$41.15
Travel	Orick, Ronald	22-DEC-2015	\$24.48
Travel	Orick, Ronald	25-MAY-2016	\$126.26
Travel	Osburn, Virginia	05-NOV-2015	\$73.99
Travel	Osburn, Virginia	06-MAY-2016	\$108.02
Travel	Osburn, Virginia	08-OCT-2015	\$80.00
Travel	Osburn, Virginia	15-OCT-2015	\$48.66
Travel	Osburn, Virginia	16-NOV-2015	\$49.71
Travel	Osburn, Virginia	29-APR-2016	\$43.81
Travel	Owen, Jonathan	27-JUN-2016	\$224.50

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Palleria, Sandeep	22-MAR-2016	\$334.80
Travel	Palmer, Jenna	03-NOV-2015	\$52.59
Travel	Parks, Roberta	02-MAR-2016	\$56.95
Travel	Parks, Roberta	04-MAR-2016	\$104.18
Travel	Parks, Roberta	08-FEB-2016	\$69.39
Travel	Parks, Roberta	10-MAY-2016	\$58.78
Travel	Parks, Rodney	15-JUL-2015	\$128.52
Travel	Patterson, Molly	13-OCT-2015	\$160.71
Travel	Pattillo, Nicolas	13-JUN-2016	\$1,779.48
Travel	Pattillo, Nicolas	16-FEB-2016	\$843.29
Travel	Pattillo, Nicolas	29-JUN-2016	\$2,618.73
Travel	Pearn, Anthony	15-APR-2016	\$61.50
Travel	Peerbolte, Gerald	16-MAY-2016	\$209.00
Travel	Pendergrass, Meighan	16-DEC-2015	\$100.00
Travel	Peng, Zhuoming	01-OCT-2015	\$862.10
Travel	Peng, Zhuoming	21-MAR-2016	\$800.09
Travel	Pennington, Trenton	07-DEC-2015	\$469.41
Travel	Phelan, William	05-MAY-2016	\$575.10
Travel	Phi Theta Kappa	26-JAN-2016	\$250.00
Travel	Phi Theta Kappa	27-JAN-2016	\$100.00
Travel	Phillips, Constance	01-APR-2016	\$325.56
Travel	Phillips, Constance	04-DEC-2015	\$856.08
Travel	Phillips, Constance	20-JUN-2016	\$45.83
Travel	Phillips, Pamela	16-MAY-2016	\$63.01
Travel	Phillips, Pamela	23-MAR-2016	\$799.83
Travel	Phipps, Todd	07-DEC-2015	\$130.31
Travel	Pitchford, Lucinda	02-SEP-2015	\$64.71
Travel	Pitchford, Lucinda	03-NOV-2015	\$98.73
Travel	Pitchford, Lucinda	05-NOV-2015	\$17.53
Travel	Pitchford, Lucinda	08-OCT-2015	\$27.39
Travel	Pitchford, Lucinda	12-NOV-2015	\$26.29
Travel	Pitchford, Lucinda	17-NOV-2015	\$24.54
Travel	Pitchford, Lucinda	24-NOV-2015	\$12.26
Travel	Pleasant, Rochelle	03-MAY-2016	\$96.11
Travel	Pointer, Destinee	12-MAY-2016	\$261.24
Travel	Popp, Christopher	04-NOV-2015	\$69.51
Travel	Popp, Christopher	15-DEC-2015	\$136.45
Travel	Popp, Christopher	15-JUN-2016	\$217.54
Travel	Popp, Christopher	21-DEC-2015	\$40.30
Travel	Popp, Christopher	31-JUL-2015	\$199.52
Travel	Post, Jessica	04-SEP-2015	\$688.52
Travel	Post, Jessica	28-APR-2016	\$25.00
Travel	Post, John	08-APR-2016	\$1,176.07
Travel	Post, John	11-DEC-2015	\$15.00
Travel	Post, John	11-DEC-2015	-\$15.00
Travel	Post, John	11-DEC-2015	\$15.00
Travel	Post, John	12-AUG-2015	\$15.00
Travel	Post, John	29-FEB-2016	\$15.00
Travel	Public Relations Society of	06-JUN-2016	\$15.00
Travel	Rahal, Ahmad	02-JUL-2015	\$301.39

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Ratcliff, Christopher	27-JUN-2016	\$204.12
Travel	Reamer, Nicole	04-MAY-2016	\$848.23
Travel	Reid, Linda	04-DEC-2015	\$37.92
Travel	Reid, Linda	07-DEC-2015	\$184.24
Travel	Reid, Linda	12-MAY-2016	\$179.12
Travel	Reid, Linda	14-MAR-2016	\$224.61
Travel	Reid, Linda	26-APR-2016	\$238.39
Travel	Renwick, Janet	08-FEB-2016	\$259.12
Travel	Renwick, Janet	18-MAY-2016	\$1,488.96
Travel	Renwick, Janet	29-APR-2016	\$187.52
Travel	Rice, Faye	01-OCT-2015	\$4.20
Travel	Rice, Faye	02-DEC-2015	\$21.65
Travel	Rice, Faye	02-FEB-2016	\$1.45
Travel	Rice, Faye	02-JUN-2016	\$10.48
Travel	Rice, Faye	03-NOV-2015	\$14.14
Travel	Rice, Faye	04-MAR-2016	\$1.45
Travel	Rice, Faye	06-MAY-2016	\$7.09
Travel	Rice, Faye	08-APR-2016	\$2.10
Travel	Richardson, Jeannie	07-MAR-2016	\$32.20
Travel	Richardson, Patricia	04-MAY-2016	\$38.12
Travel	Richardson, Patricia	07-OCT-2015	\$587.87
Travel	Rigsby, Ernest	08-APR-2016	\$173.04
Travel	Rink, Darrel	04-MAY-2016	\$22.91
Travel	Rink, Darrel	04-SEP-2015	\$132.33
Travel	Rink, Darrel	09-JUN-2016	\$22.93
Travel	Rink, Darrel	10-NOV-2015	\$284.99
Travel	Rink, Darrel	11-DEC-2015	\$73.29
Travel	Rink, Darrel	12-AUG-2015	\$212.44
Travel	Rink, Darrel	13-JAN-2016	\$323.57
Travel	Rink, Darrel	15-SEP-2015	\$16.98
Travel	Rink, Darrel	16-DEC-2015	\$228.47
Travel	Rink, Darrel	17-FEB-2016	\$17.28
Travel	Rink, Darrel	19-JAN-2016	\$22.93
Travel	Rink, Darrel	21-JUL-2015	\$426.47
Travel	Rink, Darrel	25-FEB-2016	\$358.22
Travel	Rink, Darrel	26-APR-2016	\$37.54
Travel	River City Safety &	21-MAR-2016	\$35.00
Travel	Robinson, Tommye	18-SEP-2015	\$36.00
Travel	Robison, Savanna	01-MAR-2016	\$11.04
Travel	Robison, Savanna	02-JUL-2015	\$93.36
Travel	Robison, Savanna	05-NOV-2015	\$2.64
Travel	Robison, Savanna	09-MAY-2016	\$14.93
Travel	Robison, Savanna	10-NOV-2015	\$15.54
Travel	Robison, Savanna	11-DEC-2015	\$4.78
Travel	Robison, Savanna	15-APR-2016	\$18.88
Travel	Robison, Savanna	19-JAN-2016	\$37.86
Travel	Robison, Savanna	20-MAY-2016	\$14.93
Travel	Robison, Savanna	25-FEB-2016	\$197.46
Travel	Royce Carlton Inc	04-MAY-2016	\$1,734.18
Travel	Ruminer, Lacey	17-NOV-2015	\$230.55

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Russell, Phillip	03-FEB-2016	\$65.64
Travel	Russell, Phillip	14-MAR-2016	\$120.09
Travel	Russell, Phillip	28-APR-2016	\$160.96
Travel	SACRAO	12-JAN-2016	\$215.00
Travel	SECAC	22-SEP-2015	\$180.00
Travel	SWACUHO	08-OCT-2015	\$160.00
Travel	SWACUHO	08-OCT-2015	\$710.00
Travel	SWACUHO	08-OCT-2015	-\$160.00
Travel	SWACUHO	29-JAN-2016	\$425.00
Travel	SWASAP	12-OCT-2015	\$750.00
Travel	Sagullo, Noel	02-JUN-2016	\$568.36
Travel	Sagullo, Noel	26-APR-2016	\$341.56
Travel	Salazar, Michael	07-DEC-2015	\$1,044.51
Travel	Sapkota, Kayla	17-AUG-2015	\$130.20
Travel	Schader, Seth	16-DEC-2015	\$429.77
Travel	Schmidt, George	21-OCT-2015	\$914.25
Travel	Schoeppey, Kaitlyn	28-OCT-2015	\$302.71
Travel	Schwartz, Daniel	07-OCT-2015	\$18.11
Travel	Scoggins, Donna	02-MAY-2016	\$4.24
Travel	Scoggins, Donna	09-DEC-2015	\$93.31
Travel	Scoggins, Donna	22-APR-2016	\$122.87
Travel	Scoggins, Donna	29-OCT-2015	\$705.91
Travel	Scoggins, Donna	29-SEP-2015	\$367.39
Travel	Scudder, Elizabeth	03-FEB-2016	\$47.18
Travel	Scudder, Elizabeth	04-APR-2016	\$141.54
Travel	Scudder, Elizabeth	04-MAR-2016	\$94.36
Travel	Scudder, Elizabeth	18-MAR-2016	\$47.18
Travel	Scudder, Elizabeth	24-FEB-2016	\$95.00
Travel	Scudder, Elizabeth	27-JAN-2016	\$47.18
Travel	Scudder, Elizabeth	29-JUN-2016	\$244.40
Travel	Seminole Junior College	14-SEP-2015	\$400.00
Travel	Serna, Edward	29-JUL-2015	\$227.96
Travel	Serna, Lauren	02-JUN-2016	\$9.59
Travel	Serna, Lauren	04-MAY-2016	\$10.09
Travel	Serna, Lauren	24-MAY-2016	\$124.32
Travel	Serna, Lauren	26-APR-2016	\$379.57
Travel	Settlage, Daniel	23-OCT-2015	\$410.01
Travel	Settlage, Latisha	15-APR-2016	\$49.46
Travel	Settlage, Latisha	27-JUN-2016	\$25.00
Travel	Settlage, Latisha	29-JUN-2016	\$401.49
Travel	Seward, David	16-DEC-2015	\$821.94
Travel	Seward, David	21-OCT-2015	\$192.42
Travel	Sewell, Philip	27-AUG-2015	\$726.20
Travel	Shephard, Carrie	19-MAY-2016	\$265.44
Travel	Sheriff, Bradley	01-APR-2016	\$1,125.86
Travel	Sheriff, Bradley	02-JUN-2016	\$77.45
Travel	Sherrod, Virginia	02-MAY-2016	\$146.02
Travel	Sherrod, Virginia	05-MAY-2016	\$164.80
Travel	Sherrod, Virginia	07-MAR-2016	\$138.62
Travel	Sherrod, Virginia	14-MAR-2016	\$134.43

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Sherrrod, Virginia	16-NOV-2015	\$193.91
Travel	Sherrrod, Virginia	16-OCT-2015	\$274.93
Travel	Sherrrod, Virginia	20-JAN-2016	\$74.24
Travel	Siebenmorgen, Austin	30-MAR-2016	\$382.20
Travel	Siler, Dennis	13-JUN-2016	\$380.48
Travel	Siler, Dennis	22-OCT-2015	\$581.17
Travel	Siler, Martha	28-JUN-2016	\$199.05
Travel	SkillPath Seminars	04-SEP-2015	\$468.02
Travel	Slamons, Brittany	07-OCT-2015	\$464.56
Travel	Slamons, Brittany	19-OCT-2015	\$92.78
Travel	Smith, Ashley	23-FEB-2016	\$802.94
Travel	Smith, Colton	27-APR-2016	\$173.80
Travel	Smith, Dustin	15-SEP-2015	\$212.27
Travel	Smith, Dustin	16-MAY-2016	\$25.00
Travel	Smith, Kathleen	20-APR-2016	\$519.31
Travel	Sobhani, Mary	10-SEP-2015	\$1,368.36
Travel	Southern Arkansas University	23-MAR-2016	\$195.00
Travel	Spears, Curtis	04-SEP-2015	\$63.64
Travel	Spears, Jazmine	10-MAY-2016	\$389.76
Travel	St. Mary's University	19-MAY-2016	\$2,922.24
Travel	Stegall, Jennifer	24-MAR-2016	\$399.31
Travel	Steiner, Charles	09-MAR-2016	\$45.81
Travel	Steiner, Charles	14-OCT-2015	\$46.20
Travel	Steiner, Charles	15-APR-2016	\$48.44
Travel	Stevens, David	11-MAR-2016	\$3.00
Travel	Stevens, David	12-FEB-2016	\$38.87
Travel	Stoddard, Shannon	02-OCT-2015	\$115.00
Travel	Strother, Whitney	21-OCT-2015	\$188.35
Travel	Stuteville, Charmaine	26-APR-2016	\$193.69
Travel	Sublette, Cammie	05-APR-2016	\$387.45
Travel	Subramanian, Ashok	03-FEB-2016	\$796.46
Travel	Subramanian, Ashok	07-DEC-2015	\$894.49
Travel	Subramanian, Ashok	14-MAR-2016	\$46.51
Travel	Subramanian, Ashok	15-APR-2016	\$1,101.16
Travel	Subramanian, Ashok	23-JUN-2016	\$421.15
Travel	Suggs, Lisa	20-JUL-2015	\$691.94
Travel	Swoffard, Tiffany	19-APR-2016	\$1,230.37
Travel	TOAL	10-SEP-2015	\$200.00
Travel	Taber, Kerrie	04-MAR-2016	\$25.00
Travel	Tanner, Margaret	11-FEB-2016	\$860.59
Travel	Tanner, Margaret	17-DEC-2015	\$94.08
Travel	Tanner, Margaret	19-NOV-2015	\$685.37
Travel	Tanner, Margaret	20-MAY-2016	\$59.90
Travel	Tanner, Margaret	21-AUG-2015	\$1,519.15
Travel	Tardif, Kristin	10-DEC-2015	\$546.85
Travel	Taylor, Tayla	11-MAY-2016	\$332.64
Travel	Tedford, Blake	07-OCT-2015	\$282.24
Travel	Tedford, Ramona	18-MAY-2016	\$278.66
Travel	Texarkana Chamber of	04-NOV-2015	\$100.00
Travel	Texas A&M International	09-OCT-2015	\$168.00

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Texas A&M University	04-NOV-2015	\$325.00
Travel	Texas A&M University	22-OCT-2015	\$1,720.00
Travel	The Executive Hotel at City	01-SEP-2015	\$95.24
Travel	The Executive Hotel at City	07-OCT-2015	\$475.08
Travel	The Executive Hotel at City	14-OCT-2015	\$90.65
Travel	The Lower Agency Inc	18-MAY-2016	\$199.50
Travel	The POGIL Project	05-FEB-2016	\$242.50
Travel	The POGIL Project	23-MAY-2016	\$40.00
Travel	The University of Southern	16-JUN-2016	\$3,411.31
Travel	Thomas, Andrea	02-JUL-2015	\$52.08
Travel	Thomas, Andrea	02-MAR-2016	\$33.16
Travel	Thomas, Andrea	05-NOV-2015	\$51.74
Travel	Thomas, Andrea	08-APR-2016	\$51.74
Travel	Thomas, Andrea	09-NOV-2015	\$115.70
Travel	Thomas, Andrea	13-JUL-2015	\$62.16
Travel	Thomas, Andrea	15-FEB-2016	\$605.80
Travel	Thomas, Andrea	16-DEC-2015	\$231.40
Travel	Thomas, Andrea	16-MAR-2016	\$63.01
Travel	Thomas, Andrea	17-AUG-2015	\$63.84
Travel	Thomas, Andrea	20-JUL-2015	\$52.08
Travel	Thomas, Andrea	21-JUN-2016	\$51.74
Travel	Thomas, Andrea	21-OCT-2015	\$63.96
Travel	Thomas, Andrea	23-JUL-2015	\$96.25
Travel	Thomas, Andrea	27-APR-2016	\$26.15
Travel	Thomas, Andrea	27-MAY-2016	\$198.08
Travel	Thomas, Andrea	28-APR-2016	\$32.60
Travel	Thompson, Micha	04-APR-2016	\$887.09
Travel	Timmons, Rebecca	02-JUL-2015	\$51.84
Travel	Timmons, Rebecca	03-MAY-2016	\$1,350.18
Travel	Timmons, Rebecca	12-NOV-2015	\$200.00
Travel	Timmons, William	04-AUG-2015	\$692.68
Travel	Tomlison, Rondal	13-JUN-2016	\$922.48
Travel	Trilli, Victor	28-JUN-2016	\$250.32
Travel	Tulsa College Connection	03-SEP-2015	\$200.00
Travel	Turney, Shanna	03-NOV-2015	\$91.90
Travel	Turney, Shanna	07-OCT-2015	\$480.23
Travel	Turney, Shanna	08-OCT-2015	\$12.75
Travel	Turney, Shanna	17-NOV-2015	\$216.84
Travel	Tut, Edward	22-JAN-2016	\$14,801.00
Travel	UA Fort Smith Athletic	15-APR-2016	\$5,829.14
Travel	UALR	03-JUN-2016	\$40.00
Travel	UALR	12-FEB-2016	\$50.00
Travel	UALR	25-MAY-2016	\$40.00
Travel	UALR	27-MAY-2016	\$40.00
Travel	UCA	04-MAR-2016	\$40.00
Travel	Ubbenga, Jonathan	04-NOV-2015	\$193.66
Travel	Ubbenga, Jonathan	08-FEB-2016	\$100.26
Travel	Ubbenga, Jonathan	12-NOV-2015	\$154.23
Travel	Ubbenga, Jonathan	14-JAN-2016	\$317.72
Travel	Ubbenga, Jonathan	16-SEP-2015	\$70.82

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Ubbenga, Jonathan	18-FEB-2016	\$11.65
Travel	Ubbenga, Jonathan	18-SEP-2015	\$242.13
Travel	Ubbenga, Jonathan	23-NOV-2015	\$54.68
Travel	Ubbenga, Jonathan	23-OCT-2015	\$58.95
Travel	Ubbenga, Jonathan	24-FEB-2016	\$92.11
Travel	Ubbenga, Jonathan	25-FEB-2016	\$45.29
Travel	Ubbenga, Jonathan	30-MAR-2016	\$324.39
Travel	Uhm, Daiho	13-JUN-2016	\$95.89
Travel	Uhm, Daiho	26-APR-2016	\$76.08
Travel	Underwood, Elizabeth	02-JUN-2016	\$877.21
Travel	Underwood, Elizabeth	05-NOV-2015	\$139.15
Travel	Underwood, Elizabeth	10-MAY-2016	\$652.06
Travel	Underwood, Elizabeth	13-JUN-2016	\$161.10
Travel	Underwood, Elizabeth	16-DEC-2015	\$102.83
Travel	Underwood, Elizabeth	16-FEB-2016	\$120.66
Travel	Underwood, Elizabeth	16-OCT-2015	\$136.93
Travel	Underwood, Elizabeth	17-DEC-2015	\$752.27
Travel	Underwood, Elizabeth	17-FEB-2016	\$261.32
Travel	Underwood, Elizabeth	21-APR-2016	\$405.18
Travel	Underwood, Elizabeth	21-OCT-2015	\$27.54
Travel	Underwood, Elizabeth	25-AUG-2015	\$140.19
Travel	Underwood, Elizabeth	28-APR-2016	\$375.87
Travel	Unger, Lauren	06-JUL-2015	\$134.28
Travel	Unger, Lauren	11-MAR-2016	\$15.00
Travel	Unger, Lauren	12-APR-2016	\$44.30
Travel	Unger, Lauren	15-JUL-2015	\$572.97
Travel	Unger, Lauren	17-DEC-2015	\$39.53
Travel	Unger, Lauren	19-JAN-2016	\$9.97
Travel	Unger, Lauren	22-OCT-2015	\$45.29
Travel	Unger, Lauren	23-NOV-2015	\$179.17
Travel	Unger, Lauren	25-APR-2016	\$163.05
Travel	Unger, Lauren	28-JAN-2016	\$66.05
Travel	Union University	24-SEP-2015	\$600.00
Travel	Universal Travel Service	02-FEB-2016	\$4,134.26
Travel	Universal Travel Service	02-MAR-2016	\$776.20
Travel	Universal Travel Service	02-MAY-2016	\$70.00
Travel	Universal Travel Service	02-SEP-2015	\$479.70
Travel	Universal Travel Service	03-FEB-2016	\$3,901.00
Travel	Universal Travel Service	03-MAR-2016	\$706.20
Travel	Universal Travel Service	03-NOV-2015	\$1,626.40
Travel	Universal Travel Service	04-APR-2016	\$1,072.40
Travel	Universal Travel Service	04-NOV-2015	\$1,586.40
Travel	Universal Travel Service	04-SEP-2015	\$5,249.20
Travel	Universal Travel Service	06-APR-2016	\$9,985.92
Travel	Universal Travel Service	06-MAY-2016	\$1,584.60
Travel	Universal Travel Service	08-DEC-2015	\$485.20
Travel	Universal Travel Service	08-OCT-2015	\$1,030.40
Travel	Universal Travel Service	08-SEP-2015	\$534.20
Travel	Universal Travel Service	09-MAR-2016	\$582.60
Travel	Universal Travel Service	09-OCT-2015	\$722.40

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Universal Travel Service	10-FEB-2016	\$576.20
Travel	Universal Travel Service	10-MAR-2016	\$676.20
Travel	Universal Travel Service	11-APR-2016	\$144.40
Travel	Universal Travel Service	11-FEB-2016	\$641.20
Travel	Universal Travel Service	11-MAR-2016	\$506.20
Travel	Universal Travel Service	11-MAY-2016	\$566.20
Travel	Universal Travel Service	12-APR-2016	\$428.70
Travel	Universal Travel Service	12-AUG-2015	\$472.20
Travel	Universal Travel Service	12-FEB-2016	\$2,276.30
Travel	Universal Travel Service	12-JAN-2016	\$1,127.20
Travel	Universal Travel Service	12-MAY-2016	\$1,831.56
Travel	Universal Travel Service	13-JUN-2016	\$3,667.16
Travel	Universal Travel Service	13-OCT-2015	\$8,778.40
Travel	Universal Travel Service	14-MAR-2016	\$701.20
Travel	Universal Travel Service	15-DEC-2015	\$1,635.60
Travel	Universal Travel Service	16-DEC-2015	\$520.20
Travel	Universal Travel Service	16-FEB-2016	\$1,312.40
Travel	Universal Travel Service	16-NOV-2015	\$940.20
Travel	Universal Travel Service	16-OCT-2015	\$615.20
Travel	Universal Travel Service	17-AUG-2015	\$409.20
Travel	Universal Travel Service	17-FEB-2016	\$315.20
Travel	Universal Travel Service	18-AUG-2015	\$2,017.80
Travel	Universal Travel Service	18-FEB-2016	\$446.20
Travel	Universal Travel Service	19-JAN-2016	\$5,007.60
Travel	Universal Travel Service	19-NOV-2015	\$1,670.40
Travel	Universal Travel Service	20-MAY-2016	\$561.20
Travel	Universal Travel Service	22-DEC-2015	\$1,548.40
Travel	Universal Travel Service	22-FEB-2016	\$556.19
Travel	Universal Travel Service	22-JUL-2015	\$1,100.00
Travel	Universal Travel Service	22-MAR-2016	\$410.20
Travel	Universal Travel Service	22-OCT-2015	\$2,711.20
Travel	Universal Travel Service	22-SEP-2015	\$5,809.30
Travel	Universal Travel Service	23-JUL-2015	\$1,662.60
Travel	Universal Travel Service	24-JUL-2015	\$718.40
Travel	Universal Travel Service	24-MAR-2016	\$1,770.60
Travel	Universal Travel Service	25-AUG-2015	\$452.70
Travel	Universal Travel Service	25-FEB-2016	\$2,058.80
Travel	Universal Travel Service	25-MAY-2016	\$490.20
Travel	Universal Travel Service	26-FEB-2016	\$746.70
Travel	Universal Travel Service	26-MAY-2016	\$795.85
Travel	Universal Travel Service	27-APR-2016	\$876.40
Travel	Universal Travel Service	27-AUG-2015	\$950.00
Travel	Universal Travel Service	28-JUL-2015	\$652.20
Travel	Universal Travel Service	28-OCT-2015	\$460.20
Travel	Universal Travel Service	28-SEP-2015	\$500.20
Travel	Universal Travel Service	29-JAN-2016	\$1,200.00
Travel	Universal Travel Service	31-MAR-2016	\$235.00
Travel	University of Arkansas at	12-OCT-2015	\$150.00
Travel	University of Central Oklahoma	02-SEP-2015	\$150.00
Travel	University of Central Oklahoma	16-MAR-2016	\$1,100.00

CATEGORY	PAYEE	DATE	AMOUNT
Travel	University of the Ozarks	08-OCT-2015	\$150.00
Travel	Van Arsdale, Dennis	12-AUG-2015	\$55.55
Travel	Victorian Interdisciplinary	14-SEP-2015	\$225.00
Travel	Villa, Robert	06-JUL-2015	\$601.20
Travel	Village Tours & Travel	04-MAR-2016	\$10,687.75
Travel	Village Tours & Travel	06-MAY-2016	\$7,200.00
Travel	Village Tours & Travel	07-JUN-2016	\$11,800.00
Travel	Village Tours & Travel	12-APR-2016	\$10,610.00
Travel	Village Tours & Travel	20-MAY-2016	\$1,800.00
Travel	Village Tours & Travel	21-MAR-2016	\$2,700.00
Travel	Village Tours & Travel	22-FEB-2016	\$19,453.00
Travel	Village Tours & Travel	25-APR-2016	\$5,400.00
Travel	Village Tours & Travel	26-MAY-2016	\$4,231.25
Travel	Village Tours & Travel	29-FEB-2016	\$11,800.00
Travel	Vineyard, Mary	11-DEC-2015	\$65.91
Travel	Voelkel, Margaret	07-DEC-2015	\$527.20
Travel	Voelkel, Margaret	20-OCT-2015	\$54.14
Travel	Voelkel, Margaret	26-JAN-2016	\$822.09
Travel	Volleyball Consortium	14-OCT-2015	\$2,306.00
Travel	Vongnarath, Kelly	14-JAN-2016	\$201.60
Travel	Wallace, Marcus	06-APR-2016	\$120.96
Travel	Wang-Hedges, Ting	17-MAR-2016	-\$166.06
Travel	Wang-Hedges, Ting	17-MAR-2016	\$166.06
Travel	Wang-Hedges, Ting	17-MAR-2016	\$166.06
Travel	Warden, Kenneth	02-DEC-2015	\$57.04
Travel	Warden, Kenneth	02-FEB-2016	\$1,211.46
Travel	Warden, Kenneth	05-NOV-2015	\$1,870.82
Travel	Warden, Kenneth	07-DEC-2015	\$1,141.95
Travel	Warden, Kenneth	12-FEB-2016	\$104.66
Travel	Warden, Kenneth	13-JUL-2015	\$50.95
Travel	Warden, Kenneth	15-JUN-2016	\$250.03
Travel	Warden, Kenneth	20-JUL-2015	\$170.97
Travel	Warden, Kenneth	25-MAY-2016	\$203.99
Travel	Warren, Averie	26-APR-2016	\$141.67
Travel	Washington, Alisha	10-MAY-2016	\$302.40
Travel	Waste Services Inc	21-AUG-2015	\$600.00
Travel	Wattles, Laura	19-APR-2016	\$659.55
Travel	Weaver, Jimmie	19-APR-2016	\$196.56
Travel	Webster, Dawn	10-AUG-2015	\$1,420.49
Travel	Webster, Dawn	25-SEP-2015	\$112.65
Travel	Weidman, Brandy	30-MAR-2016	\$57.82
Travel	West Texas A&M University	01-OCT-2015	\$1,700.00
Travel	Westcamp, Carol	05-NOV-2015	\$1,149.16
Travel	Westeen, Kelly	09-DEC-2015	\$12.48
Travel	Westeen, Kelly	11-DEC-2015	\$48.46
Travel	Westeen, Kelly	12-NOV-2015	\$172.75
Travel	Westeen, Kelly	15-JUL-2015	\$691.49
Travel	Westeen, Kelly	20-NOV-2015	\$52.12
Travel	Western Arkansas Human	07-OCT-2015	\$100.00
Travel	White, Tyler	13-JUN-2016	\$22.41

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Whitmire, Jonathan	16-MAR-2016	\$264.43
Travel	Whorton, Louis	04-NOV-2015	\$72.32
Travel	Whorton, Louis	06-JUL-2015	\$32.42
Travel	Whorton, Louis	15-JUL-2015	\$265.63
Travel	Whorton, Louis	20-NOV-2015	\$486.76
Travel	Wichert, Justin	04-MAR-2016	\$60.63
Travel	Wichert, Justin	07-OCT-2015	\$149.29
Travel	Wichert, Justin	08-APR-2016	\$51.91
Travel	Wichert, Justin	08-JUN-2016	\$195.30
Travel	Wichert, Justin	18-FEB-2016	\$51.33
Travel	Wichert, Justin	19-JAN-2016	\$289.25
Travel	Wichert, Justin	28-APR-2016	\$44.94
Travel	Wichert, Justin	28-OCT-2015	\$53.84
Travel	Wichert, Justin	28-SEP-2015	\$582.36
Travel	Willoughby, Robert	23-OCT-2015	\$2,790.46
Travel	Wilson, Robert	02-MAY-2016	\$1,047.91
Travel	Wilson, Robert	14-OCT-2015	\$210.37
Travel	Wing, Thomas	02-FEB-2016	\$140.99
Travel	Wing, Thomas	09-DEC-2015	\$162.67
Travel	Wing, Thomas	18-MAY-2016	\$207.09
Travel	Wing, Thomas	21-OCT-2015	\$242.47
Travel	Winterberg, Austin	02-MAY-2016	\$57.87
Travel	Winterberg, Austin	30-MAR-2016	\$382.20
Travel	Winterberg, Sarah	05-NOV-2015	\$157.02
Travel	Winterberg, Sarah	10-MAY-2016	\$726.26
Travel	Wollscheid, James	23-OCT-2015	\$391.08
Travel	Womack, Wayne	28-OCT-2015	\$216.23
Travel	Wood, Courtney	05-NOV-2015	\$74.89
Travel	Wood, Courtney	10-DEC-2015	\$174.03
Travel	Wood, Courtney	10-MAY-2016	\$215.66
Travel	Wood, Courtney	12-MAY-2016	\$133.12
Travel	Wood, Courtney	15-OCT-2015	\$59.83
Travel	Woodhall, Carmen	17-MAY-2016	\$811.20
Travel	Word, Linda	14-OCT-2015	\$208.30
Travel	Worley, David	26-APR-2016	\$712.45
Travel	Wright, Julia	30-SEP-2015	\$40.00
Travel	Wu, Shanhong	29-MAR-2016	\$577.36
Travel	Yamkam, Williams	09-NOV-2015	\$497.87
Travel	Yocum, Lois	07-DEC-2015	\$68.38
Travel	Yocum, Lois	10-MAY-2016	\$45.69
Travel	Yocum, Lois	12-NOV-2015	\$68.38
Travel	Yocum, Lois	14-OCT-2015	\$72.18
Travel	Yocum, Lois	21-OCT-2015	\$140.56
Travel	Yocum, Lois	29-OCT-2015	\$666.57
Travel	Yocum, Lois	29-SEP-2015	\$293.88
Travel	Yoon, Ji Ho	21-MAR-2016	\$575.84
Travel	Young, Mary	25-AUG-2015	\$105.84
Travel	Young, Roger	07-DEC-2015	\$550.65
Travel	Yu, Chih-Chien	03-MAR-2016	\$440.41
Travel	Yu, Chih-Chien	20-JUN-2016	\$62.43

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Yu, Chih-Chien	28-APR-2016	\$119.16
Travel	Zacharella, Alexandra	02-FEB-2016	\$415.20
Travel	Zacharella, Alexandra	03-AUG-2015	\$400.00
Travel	Zacharella, Alexandra	08-APR-2016	\$462.83
Travel	Zacharella, Alexandra	10-MAR-2016	\$106.68
Travel	Zacharella, Alexandra	17-NOV-2015	\$725.48
Travel	Zacharella, Alexandra	21-JAN-2016	\$66.73
Travel	Zacharella, Alexandra	22-MAR-2016	\$276.72
Travel	Zainuba, Mohamed	02-JUN-2016	\$36.40
Travel	Zainuba, Mohamed	04-AUG-2015	\$73.02
Travel	Zainuba, Mohamed	04-JAN-2016	\$29.58
University Scholarships	University, Scholarships	01-APR-2016	\$1,924.09
University Scholarships	University, Scholarships	01-AUG-2015	\$43,655.43
University Scholarships	University, Scholarships	01-DEC-2015	\$14,203.08
University Scholarships	University, Scholarships	01-FEB-2016	\$3,100,117.02
University Scholarships	University, Scholarships	01-JAN-2016	\$65,950.75
University Scholarships	University, Scholarships	01-JUL-2015	\$10,849.88
University Scholarships	University, Scholarships	01-JUN-2016	\$102,710.07
University Scholarships	University, Scholarships	01-MAR-2016	-\$30,292.47
University Scholarships	University, Scholarships	01-MAY-2016	\$10,928.62
University Scholarships	University, Scholarships	01-NOV-2015	\$31,679.53
University Scholarships	University, Scholarships	01-OCT-2015	\$5,068.57
University Scholarships	University, Scholarships	01-SEP-2015	\$3,304,239.30