

Vendor Name	Voucher Number	Vendor ID	Document Type	Document Date	Document Number	Document Amount	Position
Don Pearce	00039733	12178	Payment	11/10/2016	056138	6,250.00	BOD
Don Pearce	00039781	12178	Payment	12/9/2016	056144	434.00	BOD
Don Pearce	00039963	12178	Payment	2/9/2017	056200	6,250.00	BOD
Don Pearce	00040100	12178	Payment	5/3/2017	056236	6,250.00	BOD
Don Pearce	00040324	12178	Payment	8/8/2017	056316	6,250.00	BOD
Don Pearce Total						25,434.00	BOD
HANNAH BIBLE	00039714	12976	Payment	11/10/2016	056130	6,250.00	BOD
HANNAH BIBLE	00040041	12976	Payment	3/23/2017	056224	6,250.00	BOD
HANNAH BIBLE	00040109	12976	Payment	5/3/2017	056238	10,801.63	BOD
HANNAH BIBLE	00040312	12976	Payment	8/8/2017	056317	6,250.00	BOD
HANNAH BIBLE Total						29,551.63	BOD
Mark Hood	00039585	12084	Payment	8/24/2016	00039585	1,040.67	EVP
Mark Hood	00039649	12084	Payment	9/14/2016	00039649	675.92	EVP
Mark Hood	00039653	12084	Payment	9/28/2016	00039653	614.42	EVP
Mark Hood	00039737	12084	Payment	11/2/2016	00039737	657.75	EVP
Mark Hood	00039803	12084	Payment	11/29/2016	00039803	634.70	EVP
Mark Hood	00039923	12084	Payment	1/18/2017	00039923	185.55	EVP
Mark Hood	00039982	12084	Payment	2/3/2017	00039982	537.88	EVP
Mark Hood	00039986	12084	Payment	2/16/2017	00039986	294.24	EVP
Mark Hood	00040053	12084	Payment	3/22/2017	00040053	145.16	EVP
Mark Hood	00040073	12084	Payment	4/21/2017	00040073	1,006.41	EVP
Mark Hood	00040119	12084	Payment	5/17/2017	00040119	100.00	EVP
Mark Hood	00040192	12084	Payment	6/8/2017	00040192	100.00	EVP
Mark Hood	00040258	12084	Payment	7/21/2017	00040258	138.83	EVP
Mark Hood	00040259	12084	Payment	8/2/2017	00040259	7,492.40	EVP
Mark Hood	00040035	12084	Payment	3/9/2017	001093	1,094.31	EVP
Mark Hood Total						14,718.24	EVP
Richard K. Coleman Jr.	00039676	12744	Payment	10/5/2016	00039676	5,581.97	CEO/Executive Director
Richard K. Coleman Jr.	00039920	12744	Payment	1/11/2017	00039920	3,612.45	CEO/Executive Director
Richard K. Coleman Jr.	00040061	12744	Payment	4/5/2017	001094	679.11	CEO/Executive Director
Richard K. Coleman Jr.	00039579	12744	Payment	9/7/2016	056097	7,427.86	CEO/Executive Director

Richard K. Coleman Jr.	00039668	12744	Payment	10/31/2016	056125	5,586.71	CEO/Executive Director
Richard K. Coleman Jr.	00039801	12744	Payment	12/9/2016	056150	7,283.08	CEO/Executive Director
Richard K. Coleman Jr.	00039916	12744	Payment	2/1/2017	056189	7,587.51	CEO/Executive Director
Richard K. Coleman Jr.	00040034	12744	Payment	3/9/2017	056222	2,688.55	CEO/Executive Director
Richard K. Coleman Jr.	00040054	12744	Payment	4/5/2017	056230	5,142.47	CEO/Executive Director
Richard K. Coleman Jr.	00040116	12744	Payment	5/4/2017	056246	5,690.70	CEO/Executive Director
Richard K. Coleman Jr.	00040141	12744	Payment	6/7/2017	056258	6,531.33	CEO/Executive Director
Richard K. Coleman Jr.	00040209	12744	Payment	7/5/2017	056286	5,088.59	CEO/Executive Director
Richard K. Coleman Jr.	00040310	12744	Payment	8/8/2017	056315	6,470.35	CEO/Executive Director
Richard K. Coleman Jr. Total						69,370.68	CEO/Executive Director
Robert Pearse	00039708	12754	Payment	11/10/2016	056133	6,250.00	BOD
Robert Pearse	00039760	12754	Payment	12/2/2016	056142	270.96	BOD
Robert Pearse	00039792	12754	Payment	12/9/2016	056148	1,500.00	BOD
Robert Pearse	00039961	12754	Payment	2/9/2017	056199	7,750.00	BOD
Robert Pearse	00040103	12754	Payment	5/3/2017	056242	7,750.00	BOD
Robert Pearse	00040313	12754	Payment	8/8/2017	056318	8,130.43	BOD
Robert Pearse Total						31,651.39	BOD

Grand Total

170,725.94