

Employee	Description	Pay Date	Check #	Voucher #	Gross Amount Paid
Melanie Crum	Semi-monthly payroll	8/15/2016	1394743	6626	3,440.00
Melanie Crum	Semi-monthly payroll	8/31/2016	1405951	6634	3,440.00
Melanie Crum	Semi-monthly payroll	9/15/2016	1415281	6640	3,440.00
Melanie Crum	Semi-monthly payroll	9/30/2016	1425248	6646	3,440.00
Melanie Crum	Semi-monthly payroll	10/14/2016	1434383	6652	3,440.00
Melanie Crum	Semi-monthly payroll	10/31/2016	1444471	6658	10,940.00
Melanie Crum	Semi-monthly payroll	11/15/2016	1457225	6670	3,440.00
Melanie Crum	Semi-monthly payroll	11/30/2016	1468630	6690	3,440.00
Melanie Crum	Semi-monthly payroll	12/15/2016	1478469	6696	3,440.00
Melanie Crum	Semi-monthly payroll	12/30/2016	1493710	6708	3,440.00
Melanie Crum	Semi-monthly payroll	1/13/2017	1502587	6726	3,706.20
Melanie Crum	Semi-monthly payroll	1/31/2017	1514053	6732	2,500.00
Melanie Crum	Semi-monthly payroll	2/15/2017	1527108	6738	2,500.00
Melanie Crum	Semi-monthly payroll	2/28/2017	1535855	6743	2,500.00
Melanie Crum	Semi-monthly payroll	3/15/2017	1547001	6748	2,500.00
Melanie Crum	Semi-monthly payroll	3/31/2017	1560337	6753	2,500.00
Melanie Crum	Semi-monthly payroll	4/14/2017	1572031	6758	2,500.00
Melanie Crum	Semi-monthly payroll	4/28/2017	1583523	6763	2,500.00
Melanie Crum	Semi-monthly payroll	5/15/2017	1595414	6768	2,500.00
Melanie Crum	Semi-monthly payroll	5/31/2017	1607101	6773	2,500.00
Melanie Crum	Semi-monthly payroll	6/15/2017	1619360	6778	2,500.00
Melanie Crum	Semi-monthly payroll	6/30/2017	1631668	6783	2,500.00
Melanie Crum	Semi-monthly payroll	7/14/2017	1642288	6788	2,500.00
Melanie Crum	Semi-monthly payroll	7/31/2017	1656214	6793	2,500.00
	Total Jennifer Crane				78,106.20
Jennifer Ray Crane	Semi-monthly payroll	8/15/2016	1394743	6626	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	8/31/2016	1405951	6634	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	9/15/2016	1415281	6640	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	9/30/2016	1425248	6646	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	10/14/2016	1434383	6652	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	10/31/2016	1444471	6658	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	11/15/2016	1457225	6670	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	11/30/2016	1468630	6690	7,500.00

Jennifer Ray Crane	Semi-monthly payroll	12/15/2016	1478469	6696	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	12/30/2016	1493710	6708	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	1/13/2017	1502587	6726	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	1/31/2017	1514053	6732	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	2/15/2017	1527108	6738	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	2/28/2017	1535855	6743	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	3/15/2017	1547001	6748	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	3/31/2017	1560337	6753	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	4/14/2017	1572031	6758	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	4/28/2017	1583523	6763	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	5/15/2017	1595414	6768	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	5/31/2017	1607101	6773	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	6/15/2017	1619360	6778	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	6/30/2017	1631668	6783	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	7/14/2017	1642288	6788	7,500.00
Jennifer Ray Crane	Semi-monthly payroll	7/31/2017	1656214	6793	7,500.00
Jennifer Ray Crane	2016 Bonus payment	11/21/2016	1462823	6679	40,500.00
	Total Jennifer Crane				220,500.00
Mark Hood	Semi-monthly payroll	8/15/2016	1394745	6625	9,375.00
Mark Hood	Semi-monthly payroll	8/31/2016	1405953	6633	9,375.00
Mark Hood	Semi-monthly payroll	9/15/2016	1415283	6639	9,375.00
Mark Hood	Semi-monthly payroll	9/30/2016	1425250	6645	9,375.00
Mark Hood	Semi-monthly payroll	10/14/2016	1434385	6651	9,375.00
Mark Hood	Semi-monthly payroll	10/31/2016	1444473	6657	9,375.00
Mark Hood	Semi-monthly payroll	11/15/2016	1457227	6669	9,375.00
Mark Hood	Semi-monthly payroll	11/30/2016	1468632	6689	9,375.00
Mark Hood	Semi-monthly payroll	12/15/2016	1478471	6695	9,375.00
Mark Hood	Semi-monthly payroll	12/30/2016	1493712	6707	9,375.00
Mark Hood	Semi-monthly payroll	1/13/2017	1502589	6725	9,375.00
Mark Hood	Semi-monthly payroll	1/31/2017	1514055	6731	9,375.00
Mark Hood	Semi-monthly payroll	2/15/2017	1527110	6737	9,375.00
Mark Hood	Semi-monthly payroll	2/28/2017	1535857	6742	9,375.00
Mark Hood	Semi-monthly payroll	3/15/2017	1547003	6747	9,375.00
Mark Hood	Semi-monthly payroll	3/31/2017	1560339	6752	9,375.00

Mark Hood	Semi-monthly payroll	4/14/2017	1572033	6757	9,375.00
Mark Hood	Semi-monthly payroll	4/28/2017	1583525	6762	9,375.00
Mark Hood	Semi-monthly payroll	5/15/2017	1595416	6767	9,375.00
Mark Hood	Semi-monthly payroll	5/31/2017	1607103	6772	9,375.00
Mark Hood	Semi-monthly payroll	6/15/2017	1619362	6777	9,375.00
Mark Hood	Semi-monthly payroll	6/30/2017	1631670	6782	9,375.00
Mark Hood	Semi-monthly payroll	7/14/2017	1642290	6787	9,375.00
Mark Hood	Semi-monthly payroll	7/31/2017	1656216	6792	9,375.00
Mark Hood	2016 Bonus payment	11/21/2016	1462824	6678	45,000.00
	Total Mark Hood				270,000.00
Richard K. Coleman	Semi-monthly payroll	8/15/2016	1394742	6623	12,500.00
Richard K. Coleman	Semi-monthly payroll	8/31/2016	1405950	6631	12,500.00
Richard K. Coleman	Semi-monthly payroll	9/15/2016	1415280	6637	12,500.00
Richard K. Coleman	Semi-monthly payroll	9/30/2016	1425247	6643	12,500.00
Richard K. Coleman	Semi-monthly payroll	10/14/2016	1434382	6649	12,500.00
Richard K. Coleman	Semi-monthly payroll	10/31/2016	1444470	6655	12,500.00
Richard K. Coleman	Semi-monthly payroll	11/15/2016	1457224	6667	12,500.00
Richard K. Coleman	Semi-monthly payroll	11/30/2016	1468629	6687	12,500.00
Richard K. Coleman	Semi-monthly payroll	12/15/2016	1478468	6693	12,500.00
Richard K. Coleman	Semi-monthly payroll	12/30/2016	1493709	6705	12,500.00
Richard K. Coleman	Semi-monthly payroll	1/13/2017	1502586	6723	12,500.00
Richard K. Coleman	Semi-monthly payroll	1/31/2017	1514052	6729	12,500.00
Richard K. Coleman	Semi-monthly payroll	2/15/2017	1527107	6735	12,500.00
Richard K. Coleman	Semi-monthly payroll	2/28/2017	1535854	6740	12,500.00
Richard K. Coleman	Semi-monthly payroll	3/15/2017	1547000	6745	12,500.00
Richard K. Coleman	Semi-monthly payroll	3/31/2017	1560336	6750	12,500.00
Richard K. Coleman	Semi-monthly payroll	4/14/2017	1572030	6755	12,500.00
Richard K. Coleman	Semi-monthly payroll	4/28/2017	1583522	6760	12,500.00
Richard K. Coleman	Semi-monthly payroll	5/15/2017	1595413	6765	12,500.00
Richard K. Coleman	Semi-monthly payroll	5/31/2017	1607100	6770	12,500.00
Richard K. Coleman	Semi-monthly payroll	6/15/2017	1619359	6775	12,500.00
Richard K. Coleman	Semi-monthly payroll	6/30/2017	1631667	6780	12,500.00
Richard K. Coleman	Semi-monthly payroll	7/14/2017	1642287	6785	12,500.00
Richard K. Coleman	Semi-monthly payroll	7/31/2017	1656213	6790	12,500.00

Richard K. Coleman	Bonus	5/31/2017	1607100	6770	75,000.00
Richard K. Coleman	Bonus	11/21/2016	1462822	6677	150,000.00
Richard K. Coleman	Severance	8/8/2017	1663906	6805	300,000.00
Total Richard Coleman					<u>825,000.00</u>