

Check Dates Between: 1/1/2006 to 4/30/2015

TITLE	NAME	02/2006	03/2006	04/2006	05/2006	06/2006	07/2006
DON	POTTER, BARBARA	2,720.00	8,160.00	5,440.00	5,440.00	5,440.00	5,440.00
DON	SUMMERS, DEBORAH L.	0.00	0.00	0.00	0.00	0.00	0.00
ASST.DON	SMITH, DONNA J.	1,800.00	5,400.00	3,600.00	2,812.50	3,600.00	3,600.00
CEO/ADMIN.	HILL, PHILLIP E.	0.00	0.00	0.00	0.00	0.00	0.00
CEO/ADMIN.	BURNHAM, BEN	3,346.40	10,039.20	0.00	0.00	0.00	0.00
CEO/ADMIN.	GILLIARD, RONALD M.	0.00	0.00	0.00	0.00	0.00	0.00
CFO/CONTR.	EBERSOLE, NATHAN J.	0.00	0.00	0.00	0.00	0.00	0.00
CFO/CONTR.	GREEN, HALEY M.	0.00	0.00	0.00	0.00	0.00	460.00

NOTES:

Phillip Hill was Assistant Administrator until Ron Gilliard quit.

08/2006	09/2006	10/2006	11/2006	12/2006	<b>2006</b>	01/2007	02/2007	03/2007	04/2007	05/2007	06/2007	07/2007
5,440.00	8,160.00	5,440.00	5,440.00	5,440.00	<b>62,560.00</b>	5,440.00	5,440.00	8,160.00	5,440.00	5,440.00	5,440.00	5,440.00
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3,600.00	5,400.00	3,992.00	4,384.00	4,384.00	<b>42,572.50</b>	4,384.00	4,384.00	6,576.00	4,384.00	4,384.00	4,384.00	4,384.00
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	<b>13,385.60</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	4,230.80	8,461.60
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,582.69	2,445.19	1,673.00	1,920.00	1,893.00	<b>9,973.88</b>	1,833.00	2,100.00	3,108.25	2,147.25	2,047.50	1,995.00	1,989.75

08/2007	09/2007	10/2007	11/2007	12/2007	2007	01/2008	02/2008	03/2008	04/2008	05/2008	06/2008	07/2008
8,160.00	5,440.00	5,440.00	5,440.00	5,440.00	<b>70,720.00</b>	8,160.00	8,160.00	5,440.00	5,440.00	5,440.00	5,100.00	0.00
499.50	166.13	171.51	552.09	0.00	<b>1,389.23</b>	3,076.96	471.63	0.00	1,011.76	2,891.29	5,208.89	6,153.92
6,576.00	4,384.00	4,691.20	4,588.80	4,588.80	<b>57,708.80</b>	6,883.20	6,883.20	4,588.80	1,548.72	688.32	0.00	0.00
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	3,461.60	0.00	4,510.50	8,812.25	8,092.63	7,546.24	7,546.24
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12,692.40	8,461.60	8,461.60	8,461.60	8,461.60	<b>59,231.20</b>	17,134.72	12,692.40	8,461.60	8,461.60	8,461.60	8,673.12	21,911.84
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3,021.02	1,999.81	2,520.59	2,424.01	2,425.89	<b>27,612.07</b>	5,167.00	4,328.99	3,083.21	3,097.07	2,842.84	2,671.82	2,648.69

08/2008	09/2008	10/2008	11/2008	12/2008	<b>2008</b>	01/2009	02/2009	03/2009	04/2009	05/2009	06/2009	07/2009
0.00	0.00	0.00	0.00	0.00	<b>37,740.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9,230.88	6,153.92	6,153.92	6,153.92	9,230.88	<b>55,737.97</b>	3,076.96	6,153.92	6,153.92	6,153.92	6,153.92	6,153.92	9,414.56
0.00	0.00	0.00	0.00	0.00	<b>20,592.24</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11,319.36	7,546.24	7,546.24	8,200.52	12,560.24	<b>87,142.06</b>	3,949.28	7,027.20	7,131.20	14,982.56	7,131.20	7,131.20	10,696.80
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13,326.96	8,884.64	8,884.64	8,884.64	13,326.96	<b>139,104.72</b>	4,442.32	8,884.64	8,884.64	8,884.64	8,884.64	9,107.12	13,994.40
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4,932.20	3,198.79	2,974.59	2,981.53	4,384.45	<b>42,311.18</b>	1,587.46	2,986.90	2,801.26	3,515.26	3,174.92	3,134.46	4,324.46

08/2009	09/2009	10/2009	11/2009	12/2009	<b>2009</b>	01/2010	02/2010	03/2010	04/2010	05/2010	06/2010	07/2010
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6,337.60	6,337.60	6,337.60	6,337.60	9,506.40	<b>78,117.92</b>	6,337.60	6,337.60	6,337.60	6,337.60	6,337.60	6,337.60	9,506.40
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7,131.20	7,131.20	7,131.20	7,131.20	10,696.80	<b>97,271.04</b>	7,131.20	7,131.20	7,131.20	7,131.20	7,131.20	7,131.20	10,696.80
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9,329.60	9,329.60	9,329.60	9,329.60	13,994.40	<b>114,395.20</b>	9,329.60	9,329.60	9,329.60	9,329.60	9,329.60	9,329.60	13,994.40
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	2,133.60	2,844.80	2,844.80	4,267.20
2,641.80	2,989.28	2,651.32	3,143.98	4,550.56	<b>37,501.66</b>	3,184.44	3,134.46	2,032.52	114.24	0.00	0.00	0.00











08/2014	09/2014	10/2014	11/2014	12/2014	2014	01/2015	02/2015	03/2015	04/2015	2015
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	<b>0.00</b>
9,804.84	6,977.60	10,466.40	6,977.60	7,085.88	<b>93,644.32</b>	6,977.60	6,977.60	6,977.60	6,977.60	<b>27,910.40</b>
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	<b>0.00</b>
9,929.24	8,846.40	13,269.60	8,846.40	8,954.68	<b>116,194.32</b>	8,846.40	8,846.40	8,846.40	8,846.40	<b>35,385.60</b>
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	<b>0.00</b>
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	<b>0.00</b>
4,929.24	3,846.40	5,769.60	3,846.40	3,954.68	<b>51,194.32</b>	3,846.40	3,846.40	3,846.40	3,846.40	<b>15,385.60</b>
0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	0.00	<b>0.00</b>