

Kent Hance Gross Salary Payments
7/31/2014 - 11/1/2017

Document	Calendar Year	Payroll Number	Payroll Event Type	Fiscal Year	Transaction Date	Gross Amount
F0076158	2014	8	C	2014	July 31, 2014	24,537.97
F0077472	2014	9	C	2014	August 31, 2014	20,040.00
F0078562	2014	10	C	2015	September 30, 2014	20,040.00
F0079069	2014	11	C	2015	October 31, 2014	20,040.00
F0079692	2014	12	C	2015	November 30, 2014	20,040.00
F0080347	2015	1	C	2015	December 31, 2014	20,040.00
F0081535	2015	2	C	2015	January 31, 2015	20,040.00
F0082307	2015	3	C	2015	February 28, 2015	20,040.00
F0083084	2015	4	C	2015	March 31, 2015	20,040.00
F0083705	2015	5	C	2015	April 30, 2015	20,040.00
F0084487	2015	6	C	2015	May 31, 2015	20,040.00
F0085363	2015	7	C	2015	June 30, 2015	20,040.00
F0086393	2015	8	C	2015	July 31, 2015	20,040.00
F0087819	2015	9	C	2015	August 31, 2015	20,040.00
F0088979	2015	10	C	2016	September 30, 2015	20,040.00
F0089485	2015	11	C	2016	October 31, 2015	20,040.00
F0090088	2015	12	C	2016	November 30, 2015	20,040.00
F0090836	2016	1	C	2016	December 31, 2015	20,040.00
F0092024	2016	2	C	2016	January 31, 2016	20,040.00
F0092891	2016	3	C	2016	February 29, 2016	20,040.00
F0093468	2016	4	C	2016	March 31, 2016	20,040.00
F0094162	2016	5	C	2016	April 30, 2016	20,040.00
F0094977	2016	6	C	2016	May 31, 2016	20,040.00
F0095839	2016	7	C	2016	June 30, 2016	20,040.00
F0096744	2016	8	C	2016	July 31, 2016	20,040.00
F0098359	2016	9	C	2016	August 31, 2016	20,040.00
F0099341	2016	10	C	2017	September 30, 2016	20,040.00
F0099973	2016	10	M	2017	October 28, 2016	44,767.44
F0100161	2016	10	M	2017	November 4, 2016	153,603.17
F0100574	2016	12	C	2017	November 30, 2016	3,666.67
F0101353	2017	1	C	2017	December 31, 2016	3,666.67
F0102369	2017	2	C	2017	January 31, 2017	3,666.67
F0103053	2017	3	C	2017	February 28, 2017	3,666.67
F0103777	2017	4	C	2017	March 31, 2017	3,666.67
F0104490	2017	5	C	2017	April 30, 2017	3,666.67
F0105316	2017	6	C	2017	May 31, 2017	3,666.67
F0106188	2017	7	C	2017	June 30, 2017	3,666.67
F0107298	2017	8	C	2017	July 31, 2017	3,666.67
F0108981	2017	9	C	2017	August 31, 2017	3,666.67
F0110035	2017	10	C	2018	September 30, 2017	3,666.67
F0110817	2017	11	C	2018	October 31, 2017	3,666.67
Grand Total						787,948.62

Reimbursements	
Date	Amount
August 13, 2014	\$506.20
September 29, 2014	\$243.10
October 13, 2014	\$537.30
October 13, 2014	\$50.00
October 13, 2014	\$50.00
October 23, 2014	\$100.00
November 7, 2014	\$50.00
December 2, 2014	\$100.00
December 2, 2014	\$100.00
February 11, 2015	\$200.00
February 11, 2015	\$50.00
February 11, 2015	\$50.00
February 13, 2015	\$336.60
April 16, 2015	\$297.10
April 16, 2015	\$30.00
May 6, 2015	\$46.00
May 6, 2015	\$41.88
July 21, 2015	\$397.78
January 4, 2016	\$42.00
January 4, 2016	\$41.50
April 12, 2017	\$2,639.34

	FY TOTAL	CY TOTAL
2014	\$45,084.17	\$126,474.57
2015	\$243,159.76	\$241,929.36
2016	\$240,480.00	\$386,147.45
2017	\$257,716.65	\$39,306.04 * (incomplete 2017)
	\$786,440.58	\$793,857.42

Payments & Reimbursements Total 793,857.42