

Basin Disposal, Inc.
Medical Premium Cost Calculation Increase

10	Expense	4200	000	020	4200-000-020	Group Medical	Utility	4200-000-020	Group Medical	Utility	52	52	10	2015	694.94	6,768.51	020-4200-000	2015_10					
10	Expense	4200	000	020	4200-000-020	Group Medical	Utility	4200-000-020	Group Medical	Utility	52	52	11	2015	553.70	7,322.21	020-4200-000	2015_11					
10	Expense	4200	000	020	4200-000-020	Group Medical	Utility	4200-000-020	Group Medical	Utility	52	52	12	2015	1,279.18	8,601.39	020-4200-000	2015_12					
10	Expense	4200	000	020	4200-000-020	Group Medical	Utility	4200-000-020	Group Medical	Utility	52	52	1	2016	742.75	742.75	020-4200-000	2016_01					
10	Expense	4200	000	020	4200-000-020	Group Medical	Utility	4200-000-020	Group Medical	Utility	52	52	2	2016	742.75	1,485.50	020-4200-000	2016_02					
10	Expense	4200	000	020	4200-000-020	Group Medical	Utility	4200-000-020	Group Medical	Utility	52	52	3	2016	742.75	2,228.25	020-4200-000	2016_03					
10	Expense	4200	000	020	4200-000-020	Group Medical	Utility	4200-000-020	Group Medical	Utility	52	52	4	2016	742.75	2,971.00	020-4200-000	2016_04					
10	Expense	4200	000	020	4200-000-020	Group Medical	Utility	4200-000-020	Group Medical	Utility	52	52	5	2016	742.75	3,713.75	020-4200-000	2016_05					
10	Expense	4200	000	020	4200-000-020	Group Medical	Utility	4200-000-020	Group Medical	Utility	52	52	6	2016	742.75	4,456.50	020-4200-000	2016_06					
10	Expense	4200	000	020	4200-000-020	Group Medical	Utility	4200-000-020	Group Medical	Utility	52	52	7	2016	742.75	5,199.25	020-4200-000	2016_07					
10	Expense	4200	000	020	4200-000-020	Group Medical	Utility	4200-000-020	Group Medical	Utility	52	52	8	2016	742.75	5,942.00	020-4200-000	2016_08					
10	Expense	4200	000	020	4200-000-020	Group Medical	Utility	4200-000-020	Group Medical	Utility	52	52	9	2016	742.75	6,684.75	020-4200-000	2016_09					
															Total Premium Cost				9,212.57				
															2017 Cost Increase				23.79%				
															Premium Increase				2,191.67				

10	Expense	4200	000	030	4200-000-030	Group Medical	Mechanic	4200-000-030	Group Medical	Mechanic	52	52	10	2015	1,711.91	20,672.75	030-4200-000	2015_10					
10	Expense	4200	000	030	4200-000-030	Group Medical	Mechanic	4200-000-030	Group Medical	Mechanic	52	52	11	2015	1,288.17	21,960.92	030-4200-000	2015_11					
10	Expense	4200	000	030	4200-000-030	Group Medical	Mechanic	4200-000-030	Group Medical	Mechanic	52	52	12	2015	3,464.59	25,425.51	030-4200-000	2015_12					
10	Expense	4200	000	030	4200-000-030	Group Medical	Mechanic	4200-000-030	Group Medical	Mechanic	52	52	1	2016	1,857.87	1,857.87	030-4200-000	2016_01					
10	Expense	4200	000	030	4200-000-030	Group Medical	Mechanic	4200-000-030	Group Medical	Mechanic	52	52	2	2016	1,857.87	3,715.74	030-4200-000	2016_02					
10	Expense	4200	000	030	4200-000-030	Group Medical	Mechanic	4200-000-030	Group Medical	Mechanic	52	52	3	2016	1,670.31	5,386.05	030-4200-000	2016_03					
10	Expense	4200	000	030	4200-000-030	Group Medical	Mechanic	4200-000-030	Group Medical	Mechanic	52	52	4	2016	1,670.31	7,056.36	030-4200-000	2016_04					
10	Expense	4200	000	030	4200-000-030	Group Medical	Mechanic	4200-000-030	Group Medical	Mechanic	52	52	5	2016	1,857.87	8,914.23	030-4200-000	2016_05					
10	Expense	4200	000	030	4200-000-030	Group Medical	Mechanic	4200-000-030	Group Medical	Mechanic	52	52	6	2016	1,857.87	10,772.10	030-4200-000	2016_06					
10	Expense	4200	000	030	4200-000-030	Group Medical	Mechanic	4200-000-030	Group Medical	Mechanic	52	52	7	2016	1,857.87	12,629.97	030-4200-000	2016_07					
10	Expense	4200	000	030	4200-000-030	Group Medical	Mechanic	4200-000-030	Group Medical	Mechanic	52	52	8	2016	1,857.87	14,487.84	030-4200-000	2016_08					
10	Expense	4200	000	030	4200-000-030	Group Medical	Mechanic	4200-000-030	Group Medical	Mechanic	52	52	9	2016	1,857.87	16,345.71	030-4200-000	2016_09					
10	Expense	4200	000	040	4200-000-040	Group Medical	Welder	4200-000-040	Group Medical	Welder	52	52	10	2015	178.34	5,151.45	040-4200-000	2015_10					
10	Expense	4200	000	040	4200-000-040	Group Medical	Welder	4200-000-040	Group Medical	Welder	52	52	11	2015	367.24	5,518.69	040-4200-000	2015_11					
10	Expense	4200	000	040	4200-000-040	Group Medical	Welder	4200-000-040	Group Medical	Welder	52	52	12	2015	1,092.71	6,611.40	040-4200-000	2015_12					
10	Expense	4200	000	040	4200-000-040	Group Medical	Welder	4200-000-040	Group Medical	Welder	52	52	1	2016	557.56	557.56	040-4200-000	2016_01					
10	Expense	4200	000	040	4200-000-040	Group Medical	Welder	4200-000-040	Group Medical	Welder	52	52	2	2016	557.56	1,115.12	040-4200-000	2016_02					
10	Expense	4200	000	040	4200-000-040	Group Medical	Welder	4200-000-040	Group Medical	Welder	52	52	3	2016	557.56	1,672.68	040-4200-000	2016_03					
10	Expense	4200	000	040	4200-000-040	Group Medical	Welder	4200-000-040	Group Medical	Welder	52	52	4	2016	557.56	2,230.24	040-4200-000	2016_04					
10	Expense	4200	000	040	4200-000-040	Group Medical	Welder	4200-000-040	Group Medical	Welder	52	52	5	2016	557.56	2,787.80	040-4200-000	2016_05					
10	Expense	4200	000	040	4200-000-040	Group Medical	Welder	4200-000-040	Group Medical	Welder	52	52	6	2016	557.56	3,345.36	040-4200-000	2016_06					
10	Expense	4200	000	040	4200-000-040	Group Medical	Welder	4200-000-040	Group Medical	Welder	52	52	7	2016	557.56	3,902.92	040-4200-000	2016_07					
10	Expense	4200	000	040	4200-000-040	Group Medical	Welder	4200-000-040	Group Medical	Welder	52	52	8	2016	557.56	4,460.48	040-4200-000	2016_08					
10	Expense	4200	000	040	4200-000-040	Group Medical	Welder	4200-000-040	Group Medical	Welder	52	52	9	2016	557.56	5,018.04	040-4200-000	2016_09					
															Total Premium Cost				6,656.33				
															2017 Cost Increase				23.79%				
															Premium Increase				1,583.54				

10	Expense	4200	000	050	4200-000-050	Group Medical	Supervisor	4200-000-050	Group Medical	Superviso	29	29	10	2015	694.94	694.94	050-4200-000	2015_10
10	Expense	4200	000	050	4200-000-050	Group Medical	Supervisor	4200-000-050	Group Medical	Superviso	29	29	11	2015	553.70	1,248.64	050-4200-000	2015_11
10	Expense	4200	000	050	4200-000-050	Group Medical	Supervisor	4200-000-050	Group Medical	Superviso	29	29	12	2015	1,279.17	2,527.81	050-4200-000	2015_12
10	Expense	4200	000	050	4200-000-050	Group Medical	Supervisor	4200-000-050	Group Medical	Superviso	29	29	1	2016	742.75	742.75	050-4200-000	2016_01
10	Expense	4200	000	050	4200-000-050	Group Medical	Supervisor	4200-000-050	Group Medical	Superviso	29	29	2	2016	742.75	1,485.50	050-4200-000	2016_02
10	Expense	4200	000	050	4200-000-050	Group Medical	Supervisor	4200-000-050	Group Medical	Superviso	29	29	3	2016	742.75	2,228.25	050-4200-000	2016_03
10	Expense	4200	000	050	4200-000-050	Group Medical	Supervisor	4200-000-050	Group Medical	Superviso	29	29	4	2016	742.75	2,971.00	050-4200-000	2016_04
10	Expense	4200	000	050	4200-000-050	Group Medical	Supervisor	4200-000-050	Group Medical	Superviso	29	29	5	2016	742.75	3,713.75	050-4200-000	2016_05

Basin Disposal, Inc.
Medical Premium Cost Calculation Increase

10	Expense	4200	000	050	4200-000-050	Group Medical	Supervisor	4200-000-050	Group Medical	Superviso	29	29	6	2016	742.75	4,456.50	050-4200-000	2016_06
10	Expense	4200	000	050	4200-000-050	Group Medical	Supervisor	4200-000-050	Group Medical	Superviso	29	29	7	2016	742.75	5,199.25	050-4200-000	2016_07
10	Expense	4200	000	050	4200-000-050	Group Medical	Supervisor	4200-000-050	Group Medical	Superviso	29	29	8	2016	742.75	5,942.00	050-4200-000	2016_08
10	Expense	4200	000	050	4200-000-050	Group Medical	Supervisor	4200-000-050	Group Medical	Superviso	29	29	9	2016	742.75	6,684.75	050-4200-000	2016_09
10	Expense	4200	000	090	4200-000-090	Group Medical	DEL	4200-000-090	Group Medical	DEL	69a	69a	10	2015	535.02	535.02	090-4200-000	2015_10
10	Expense	4200	000	090	4200-000-090	Group Medical	DEL	4200-000-090	Group Medical	DEL	69a	69a	11	2015	367.24	902.26	090-4200-000	2015_11
10	Expense	4200	000	090	4200-000-090	Group Medical	DEL	4200-000-090	Group Medical	DEL	69a	69a	12	2015	1,092.71	1,994.97	090-4200-000	2015_12
10	Expense	4200	000	090	4200-000-090	Group Medical	DEL	4200-000-090	Group Medical	DEL	69a	69a	1	2016	557.56	557.56	090-4200-000	2016_01
10	Expense	4200	000	090	4200-000-090	Group Medical	DEL	4200-000-090	Group Medical	DEL	69a	69a	2	2016	557.56	1,115.12	090-4200-000	2016_02
10	Expense	4200	000	090	4200-000-090	Group Medical	DEL	4200-000-090	Group Medical	DEL	69a	69a	3	2016	1,672.68	2,787.80	090-4200-000	2016_03
10	Expense	4200	000	090	4200-000-090	Group Medical	DEL	4200-000-090	Group Medical	DEL	69a	69a	4	2016	1,672.68	4,460.48	090-4200-000	2016_04
10	Expense	4200	000	090	4200-000-090	Group Medical	DEL	4200-000-090	Group Medical	DEL	69a	69a	5	2016	1,672.68	6,133.16	090-4200-000	2016_05
10	Expense	4200	000	090	4200-000-090	Group Medical	DEL	4200-000-090	Group Medical	DEL	69a	69a	6	2016	1,115.12	7,248.28	090-4200-000	2016_06
10	Expense	4200	000	090	4200-000-090	Group Medical	DEL	4200-000-090	Group Medical	DEL	69a	69a	7	2016	1,115.12	8,363.40	090-4200-000	2016_07
10	Expense	4200	000	090	4200-000-090	Group Medical	DEL	4200-000-090	Group Medical	DEL	69a	69a	8	2016	1,672.68	10,036.08	090-4200-000	2016_08
10	Expense	4200	000	090	4200-000-090	Group Medical	DEL	4200-000-090	Group Medical	DEL	69a	69a	9	2016	1,672.68	11,708.76	090-4200-000	2016_09
10	Expense	4200	000	100	4200-000-100	Group Medical	ASL	4200-000-100	Group Medical	ASL	29	29	10	2015	5,956.28	115,788.09	100-4200-000	2015_10
10	Expense	4200	000	100	4200-000-100	Group Medical	ASL	4200-000-100	Group Medical	ASL	29	29	11	2015	4,406.88	120,194.97	100-4200-000	2015_11
10	Expense	4200	000	100	4200-000-100	Group Medical	ASL	4200-000-100	Group Medical	ASL	29	29	12	2015	12,019.82	132,214.79	100-4200-000	2015_12
10	Expense	4200	000	100	4200-000-100	Group Medical	ASL	4200-000-100	Group Medical	ASL	29	29	1	2016	9,620.72	9,620.72	100-4200-000	2016_01
10	Expense	4200	000	100	4200-000-100	Group Medical	ASL	4200-000-100	Group Medical	ASL	29	29	2	2016	6,320.72	15,941.44	100-4200-000	2016_02
10	Expense	4200	000	100	4200-000-100	Group Medical	ASL	4200-000-100	Group Medical	ASL	29	29	3	2016	5,763.16	21,704.60	100-4200-000	2016_03
10	Expense	4200	000	100	4200-000-100	Group Medical	ASL	4200-000-100	Group Medical	ASL	29	29	4	2016	5,763.16	27,467.76	100-4200-000	2016_04
10	Expense	4200	000	100	4200-000-100	Group Medical	ASL	4200-000-100	Group Medical	ASL	29	29	5	2016	5,018.04	32,485.80	100-4200-000	2016_05
10	Expense	4200	000	100	4200-000-100	Group Medical	ASL	4200-000-100	Group Medical	ASL	29	29	6	2016	5,575.60	38,061.40	100-4200-000	2016_06
10	Expense	4200	000	100	4200-000-100	Group Medical	ASL	4200-000-100	Group Medical	ASL	29	29	7	2016	5,575.60	43,637.00	100-4200-000	2016_07
10	Expense	4200	000	100	4200-000-100	Group Medical	ASL	4200-000-100	Group Medical	ASL	29	29	8	2016	6,133.16	49,770.16	100-4200-000	2016_08
10	Expense	4200	000	100	4200-000-100	Group Medical	ASL	4200-000-100	Group Medical	ASL	29	29	9	2016	6,779.42	56,549.58	100-4200-000	2016_09
10	Expense	4200	000	120	4200-000-120	Group Medical	REL	4200-000-120	Group Medical	REL	29	29	10	2015	1,016.97	1,016.97	120-4200-000	2015_10
10	Expense	4200	000	120	4200-000-120	Group Medical	REL	4200-000-120	Group Medical	REL	29	29	11	2015	734.48	1,751.45	120-4200-000	2015_11
10	Expense	4200	000	120	4200-000-120	Group Medical	REL	4200-000-120	Group Medical	REL	29	29	12	2015	2,185.42	3,936.87	120-4200-000	2015_12
10	Expense	4200	000	120	4200-000-120	Group Medical	REL	4200-000-120	Group Medical	REL	29	29	1	2016	1,115.12	1,115.12	120-4200-000	2016_01
10	Expense	4200	000	120	4200-000-120	Group Medical	REL	4200-000-120	Group Medical	REL	29	29	2	2016	1,115.12	2,230.24	120-4200-000	2016_02
10	Expense	4200	000	120	4200-000-120	Group Medical	REL	4200-000-120	Group Medical	REL	29	29	3	2016	1,115.12	3,345.36	120-4200-000	2016_03
10	Expense	4200	000	120	4200-000-120	Group Medical	REL	4200-000-120	Group Medical	REL	29	29	4	2016	1,115.12	4,460.48	120-4200-000	2016_04
10	Expense	4200	000	120	4200-000-120	Group Medical	REL	4200-000-120	Group Medical	REL	29	29	5	2016	1,115.12	5,575.60	120-4200-000	2016_05
10	Expense	4200	000	120	4200-000-120	Group Medical	REL	4200-000-120	Group Medical	REL	29	29	6	2016	1,115.12	6,690.72	120-4200-000	2016_06
10	Expense	4200	000	120	4200-000-120	Group Medical	REL	4200-000-120	Group Medical	REL	29	29	7	2016	1,115.12	7,805.84	120-4200-000	2016_07
10	Expense	4200	000	120	4200-000-120	Group Medical	REL	4200-000-120	Group Medical	REL	29	29	8	2016	1,115.12	8,920.96	120-4200-000	2016_08
10	Expense	4200	000	120	4200-000-120	Group Medical	REL	4200-000-120	Group Medical	REL	29	29	9	2016	1,115.12	10,036.08	120-4200-000	2016_09
10	Expense	4200	000	200	4200-000-200	Group Medical	FEL	4200-000-200	Group Medical	FEL	29	29	10	2015	2,542.42	2,542.42	200-4200-000	2015_10
10	Expense	4200	000	200	4200-000-200	Group Medical	FEL	4200-000-200	Group Medical	FEL	29	29	11	2015	1,836.20	4,378.62	200-4200-000	2015_11
10	Expense	4200	000	200	4200-000-200	Group Medical	FEL	4200-000-200	Group Medical	FEL	29	29	12	2015	5,463.55	9,842.17	200-4200-000	2015_12
10	Expense	4200	000	200	4200-000-200	Group Medical	FEL	4200-000-200	Group Medical	FEL	29	29	1	2016	2,787.80	2,787.80	200-4200-000	2016_01
10	Expense	4200	000	200	4200-000-200	Group Medical	FEL	4200-000-200	Group Medical	FEL	29	29	2	2016	2,787.80	5,575.60	200-4200-000	2016_02
10	Expense	4200	000	200	4200-000-200	Group Medical	FEL	4200-000-200	Group Medical	FEL	29	29	3	2016	2,787.80	8,363.40	200-4200-000	2016_03
10	Expense	4200	000	200	4200-000-200	Group Medical	FEL	4200-000-200	Group Medical	FEL	29	29	4	2016	2,787.80	11,151.20	200-4200-000	2016_04
10	Expense	4200	000	200	4200-000-200	Group Medical	FEL	4200-000-200	Group Medical	FEL	29	29	5	2016	2,787.80	13,939.00	200-4200-000	2016_05
10	Expense	4200	000	200	4200-000-200	Group Medical	FEL	4200-000-200	Group Medical	FEL	29	29	6	2016	2,230.24	16,169.24	200-4200-000	2016_06
10	Expense	4200	000	200	4200-000-200	Group Medical	FEL	4200-000-200	Group Medical	FEL	29	29	7	2016	2,230.24	18,399.48	200-4200-000	2016_07
10	Expense	4200	000	200	4200-000-200	Group Medical	FEL	4200-000-200	Group Medical	FEL	29	29	8	2016	2,230.24	20,629.72	200-4200-000	2016_08
10	Expense	4200	000	200	4200-000-200	Group Medical	FEL	4200-000-200	Group Medical	FEL	29	29	9	2016	2,230.24	22,859.96	200-4200-000	2016_09
10	Expense	4200	000	300	4200-000-300	Group Medical	ROL	4200-000-300	Group Medical	ROL	37	37	10	2015	7,547.66	41,481.42	300-4200-000	2015_10

Basin Disposal, Inc.
Medical Premium Cost Calculation Increase

10	Expense	4200	000	300	4200-000-300	Group Medical	ROL	4200-000-300	Group Medical	ROL	37	37	11	2015	3,305.16	44,786.58	300-4200-000	2015_11					
10	Expense	4200	000	300	4200-000-300	Group Medical	ROL	4200-000-300	Group Medical	ROL	37	37	12	2015	9,834.40	54,620.98	300-4200-000	2015_12					
10	Expense	4200	000	300	4200-000-300	Group Medical	ROL	4200-000-300	Group Medical	ROL	37	37	1	2016	5,018.04	5,018.04	300-4200-000	2016_01					
10	Expense	4200	000	300	4200-000-300	Group Medical	ROL	4200-000-300	Group Medical	ROL	37	37	2	2016	5,575.60	10,593.64	300-4200-000	2016_02					
10	Expense	4200	000	300	4200-000-300	Group Medical	ROL	4200-000-300	Group Medical	ROL	37	37	3	2016	6,690.72	17,284.36	300-4200-000	2016_03					
10	Expense	4200	000	300	4200-000-300	Group Medical	ROL	4200-000-300	Group Medical	ROL	37	37	4	2016	6,690.72	23,975.08	300-4200-000	2016_04					
10	Expense	4200	000	300	4200-000-300	Group Medical	ROL	4200-000-300	Group Medical	ROL	37	37	5	2016	6,690.72	30,665.80	300-4200-000	2016_05					
10	Expense	4200	000	300	4200-000-300	Group Medical	ROL	4200-000-300	Group Medical	ROL	37	37	6	2016	6,690.72	37,356.52	300-4200-000	2016_06					
10	Expense	4200	000	300	4200-000-300	Group Medical	ROL	4200-000-300	Group Medical	ROL	37	37	7	2016	6,690.72	44,047.24	300-4200-000	2016_07					
10	Expense	4200	000	300	4200-000-300	Group Medical	ROL	4200-000-300	Group Medical	ROL	37	37	8	2016	7,248.28	51,295.52	300-4200-000	2016_08					
10	Expense	4200	000	300	4200-000-300	Group Medical	ROL	4200-000-300	Group Medical	ROL	37	37	9	2016	7,805.84	59,101.36	300-4200-000	2016_09					
															Total Premium Cost				228,312.51				
															2017 Cost Increase				23.79%				
															Premium Increase				54,315.55				

10	Expense	4200	000	060	4200-000-060	Group Medical	CSR	4200-000-060	Group Medical	CSR	87	87.1	10	2015	3,050.91	53,822.09	060-4200-000	2015_10					
10	Expense	4200	000	060	4200-000-060	Group Medical	CSR	4200-000-060	Group Medical	CSR	87	87.1	11	2015	2,203.44	56,025.53	060-4200-000	2015_11					
10	Expense	4200	000	060	4200-000-060	Group Medical	CSR	4200-000-060	Group Medical	CSR	87	87.1	12	2015	6,556.27	62,581.80	060-4200-000	2015_12					
10	Expense	4200	000	060	4200-000-060	Group Medical	CSR	4200-000-060	Group Medical	CSR	87	87.1	1	2016	3,345.36	3,345.36	060-4200-000	2016_01					
10	Expense	4200	000	060	4200-000-060	Group Medical	CSR	4200-000-060	Group Medical	CSR	87	87.1	2	2016	3,345.36	6,690.72	060-4200-000	2016_02					
10	Expense	4200	000	060	4200-000-060	Group Medical	CSR	4200-000-060	Group Medical	CSR	87	87.1	3	2016	3,345.36	10,036.08	060-4200-000	2016_03					
10	Expense	4200	000	060	4200-000-060	Group Medical	CSR	4200-000-060	Group Medical	CSR	87	87.1	4	2016	3,345.36	13,381.44	060-4200-000	2016_04					
10	Expense	4200	000	060	4200-000-060	Group Medical	CSR	4200-000-060	Group Medical	CSR	87	87.1	5	2016	3,345.36	16,726.80	060-4200-000	2016_05					
10	Expense	4200	000	060	4200-000-060	Group Medical	CSR	4200-000-060	Group Medical	CSR	87	87.1	6	2016	2,787.80	19,514.60	060-4200-000	2016_06					
10	Expense	4200	000	060	4200-000-060	Group Medical	CSR	4200-000-060	Group Medical	CSR	87	87.1	7	2016	2,787.80	22,302.40	060-4200-000	2016_07					
10	Expense	4200	000	060	4200-000-060	Group Medical	CSR	4200-000-060	Group Medical	CSR	87	87.1	8	2016	2,787.80	25,090.20	060-4200-000	2016_08					
10	Expense	4200	000	060	4200-000-060	Group Medical	CSR	4200-000-060	Group Medical	CSR	87	87.1	9	2016	2,787.80	27,878.00	060-4200-000	2016_09					
															Total Premium Cost				39,688.62				
															2017 Cost Increase				23.79%				
															Premium Increase				9,441.92				

10	Expense	4200	000	062	4200-000-062	Group Medical	Accounting	4200-000-062	Group Medical	Accounting	87	87.2	10	2015	508.48	508.48	062-4200-000	2015_10
10	Expense	4200	000	062	4200-000-062	Group Medical	Accounting	4200-000-062	Group Medical	Accounting	87	87.2	11	2015	367.24	875.72	062-4200-000	2015_11
10	Expense	4200	000	062	4200-000-062	Group Medical	Accounting	4200-000-062	Group Medical	Accounting	87	87.2	12	2015	1,092.71	1,968.43	062-4200-000	2015_12
10	Expense	4200	000	062	4200-000-062	Group Medical	Accounting	4200-000-062	Group Medical	Accounting	87	87.2	1	2016	557.56	557.56	062-4200-000	2016_01
10	Expense	4200	000	062	4200-000-062	Group Medical	Accounting	4200-000-062	Group Medical	Accounting	87	87.2	2	2016	557.56	1,115.12	062-4200-000	2016_02
10	Expense	4200	000	062	4200-000-062	Group Medical	Accounting	4200-000-062	Group Medical	Accounting	87	87.2	3	2016	557.56	1,672.68	062-4200-000	2016_03
10	Expense	4200	000	062	4200-000-062	Group Medical	Accounting	4200-000-062	Group Medical	Accounting	87	87.2	4	2016	557.56	2,230.24	062-4200-000	2016_04
10	Expense	4200	000	062	4200-000-062	Group Medical	Accounting	4200-000-062	Group Medical	Accounting	87	87.2	5	2016	557.56	2,787.80	062-4200-000	2016_05
10	Expense	4200	000	062	4200-000-062	Group Medical	Accounting	4200-000-062	Group Medical	Accounting	87	87.2	6	2016	557.56	3,345.36	062-4200-000	2016_06
10	Expense	4200	000	062	4200-000-062	Group Medical	Accounting	4200-000-062	Group Medical	Accounting	87	87.2	7	2016	557.56	3,902.92	062-4200-000	2016_07
10	Expense	4200	000	062	4200-000-062	Group Medical	Accounting	4200-000-062	Group Medical	Accounting	87	87.2	8	2016	557.56	4,460.48	062-4200-000	2016_08
10	Expense	4200	000	062	4200-000-062	Group Medical	Accounting	4200-000-062	Group Medical	Accounting	87	87.2	9	2016	557.56	5,018.04	062-4200-000	2016_09
10	Expense	4200	000	064	4200-000-064	Group Medical	Admin	4200-000-064	Group Medical	Admin	87	87.2	10	2015	1,016.97	1,016.97	064-4200-000	2015_10
10	Expense	4200	000	064	4200-000-064	Group Medical	Admin	4200-000-064	Group Medical	Admin	87	87.2	11	2015	734.48	1,751.45	064-4200-000	2015_11
10	Expense	4200	000	064	4200-000-064	Group Medical	Admin	4200-000-064	Group Medical	Admin	87	87.2	12	2015	2,185.42	3,936.87	064-4200-000	2015_12
10	Expense	4200	000	064	4200-000-064	Group Medical	Admin	4200-000-064	Group Medical	Admin	87	87.2	1	2016	1,115.12	1,115.12	064-4200-000	2016_01
10	Expense	4200	000	064	4200-000-064	Group Medical	Admin	4200-000-064	Group Medical	Admin	87	87.2	2	2016	1,115.12	2,230.24	064-4200-000	2016_02
10	Expense	4200	000	064	4200-000-064	Group Medical	Admin	4200-000-064	Group Medical	Admin	87	87.2	3	2016	1,115.12	3,345.36	064-4200-000	2016_03
10	Expense	4200	000	064	4200-000-064	Group Medical	Admin	4200-000-064	Group Medical	Admin	87	87.2	4	2016	1,115.12	4,460.48	064-4200-000	2016_04
10	Expense	4200	000	064	4200-000-064	Group Medical	Admin	4200-000-064	Group Medical	Admin	87	87.2	5	2016	1,115.12	5,575.60	064-4200-000	2016_05
10	Expense	4200	000	064	4200-000-064	Group Medical	Admin	4200-000-064	Group Medical	Admin	87	87.2	6	2016	1,115.12	6,690.72	064-4200-000	2016_06

