

Report Criteria:
Summary report

Check Number	Check Issue Date	Payee	Amount
58030	12/23/2021	IAN POTTS	16.02
58055	01/10/2022	DAVID LOWE	156.75
58056	01/10/2022	JOEY TAFOLLA	156.65
58057	01/10/2022	RYAN PFIESTER	445.53
58058	01/10/2022	JOSE ROSALES	13.89
58074	01/20/2022	ANGELA KEENER	117.32
58075	01/20/2022	MELISSA SPICER	18.20
Grand Totals:			<u>924.36</u>
