

Report Criteria:
Summary report

Check Number	Date	Payee	Amount
55225	06/03/2020	MIKE CANIGLIA	138.80
55226	06/03/2020	ALEX NYE OR GAVIN SIMONSON	70.09
55227	06/03/2020	BERNICE OR PAT SCHANBECK	404.69
55228	06/03/2020	DOUG SCHWEBKE	134.04
55244	06/10/2020	CARISSA ADAMS	156.67
55245	06/10/2020	TERRY BOWDEN	156.77
55246	06/10/2020	SHEILA BRUSTKERN	156.80
55247	06/10/2020	DARLENE HEGINGER	261.37
55248	06/10/2020	ALEX OR BRITTANY KEPPLER	156.69
55249	06/10/2020	NANCY OR VERNON MAY	156.71
55250	06/10/2020	BARBARA VANDERSEE	156.80
55251	06/10/2020	SARAH SMITH	70.26
55252	06/10/2020	THOMAS TRAINER	115.68
55253	06/10/2020	HELEN RALSTON	468.13
55254	06/10/2020	KATHY REISNER	55.00
55254	06/10/2020	KATHY REISNER	55.00-
55255	06/10/2020	CHRIS LINK	113.00
55255	06/10/2020	CHRIS LINK	113.00-
55256	06/10/2020	DYLAN MULFINGER	108.00
55256	06/10/2020	DYLAN MULFINGER	108.00-
55257	06/10/2020	JENNIFER VANCE	144.00
55257	06/10/2020	JENNIFER VANCE	144.00-
55258	06/10/2020	ELIZABETH ESER	108.00
55258	06/10/2020	ELIZABETH ESER	108.00-
55259	06/10/2020	RAYMOND WEIR	36.00
55259	06/10/2020	RAYMOND WEIR	36.00-
55260	06/10/2020	MATT OR MISTIE WEBER	108.00
55260	06/10/2020	MATT OR MISTIE WEBER	108.00-
55261	06/10/2020	JOSHUA JOHNSON	144.00
55261	06/10/2020	JOSHUA JOHNSON	144.00-
55262	06/10/2020	NATE OR HILLARY CRAUN	113.00
55262	06/10/2020	NATE OR HILLARY CRAUN	113.00-
55263	06/10/2020	KATHY REISNER	55.00
55264	06/10/2020	CHRIS LINK	113.00
55265	06/10/2020	REFUND POOL SEASON PASS	.00
55266	06/10/2020	DYLAN MULFINGER	108.00
55267	06/10/2020	JENNIFER VANCE	144.00
55268	06/10/2020	ELIZABETH ESER	108.00
55269	06/10/2020	RAYMOND WEIR	36.00
55270	06/10/2020	MATT OR MISTIE WEBER	108.00
55271	06/10/2020	JOSHUA JOHNSON	144.00
55272	06/10/2020	NATE OR HILLARY CRAUN	113.00
55281	06/17/2020	CALLIE BERRYMAN	25.00
55282	06/17/2020	JODI CONNOLLY	25.00
55283	06/17/2020	NATHAN CRAUN	25.00
55284	06/17/2020	NYDEL CROMWELL	25.00
55285	06/17/2020	NYDEL CROMWELL	25.00
55286	06/17/2020	NYDEL CROMWELL	40.00
55287	06/17/2020	DANA DETEMMERMAN	25.00
55288	06/17/2020	AMANDA FRATZKE	40.00
55289	06/17/2020	CARRIE GEARHART	25.00
55290	06/17/2020	AMANDA GRABER	25.00
55291	06/17/2020	CHANTEL HALL	7.00
55292	06/17/2020	SARAH INGERSOLL	25.00
55293	06/17/2020	ANNA KERNS	25.00

Check Number	Date	Payee	Amount
55294	06/17/2020	ANDREA KRUGER	25.00
55295	06/17/2020	KAYLENE MEYER	25.00
55296	06/17/2020	KAYLENE MEYER	25.00
55297	06/17/2020	JODI MILLER	25.00
55298	06/17/2020	BRIDGET NICOLAY	25.00
55299	06/17/2020	HALLIE ROTH	7.00
55300	06/17/2020	NICK SCHAUF	10.00
55301	06/17/2020	BRITTANY SPENCE	25.00
55302	06/17/2020	JADE STUDER	25.00
55303	06/17/2020	EMMY WEIG	25.00
55304	06/17/2020	KELLEY WHITAKER	25.00
Grand Totals:			<u>4,111.50</u>

Report Criteria:
Summary report
