

Report Criteria:
Summary report

Check Number	Check Issue Date	Payee	Amount
58457	08/17/2022	KRISTINA GREATHEAD	61.16-
59079	08/03/2022	JON STEINBRON	36.00
59080	08/03/2022	ETHAN LITTERER	108.39
59081	08/03/2022	MEGAN REX	86.60
59082	08/03/2022	CORTNEY ROHDE	108.61
59083	08/03/2022	MARY STIVERS	120.25
59096	08/09/2022	JAMES FLEMING	156.93
59097	08/09/2022	DORSEY HERMAN	156.91
59098	08/09/2022	KACIE JOHNSON	156.99
59099	08/09/2022	DIANE OR TINA MASON	156.86
59100	08/09/2022	JOSEPH MCGRAW	150.52
59101	08/09/2022	ERICA PONN	156.20
59102	08/09/2022	STEFFENEE VOIGT	156.85
59103	08/09/2022	DEBRA WIESE	157.03
59104	08/09/2022	NICOLE OR TEELA WILD	156.86
59119	08/17/2022	KRISTINA GREATHEAD	61.16
59120	08/17/2022	TROY OLTROGGE	150.62
59122	08/18/2022	MIKE OR COURTNEY VANDENHUL	144.00
Grand Totals:			<u>2,159.62</u>