

Report Criteria:
Summary report

Check Number	Date	Payee	Amount
54863	04/08/2020	VICKIE HOLMES	139.00
54866	04/08/2020	LEEANN CARMODY	30.96
54867	04/08/2020	ADELAIDE KERNS	105.84
54868	04/08/2020	TIFFANY VANDEVORDE	132.07
54888	04/21/2020	STEPHANIE LANE OR BE BATHEN	38.14
54889	04/21/2020	KRISTEN RUBIO	98.18
54890	04/21/2020	STEVE GABRIEL	3,900.00
54891	04/21/2020	MANCY BETZ	30.00
54892	04/21/2020	SHARON DECKER	30.00
54893	04/21/2020	DANA DETEMMERMAN	30.00
54894	04/21/2020	AMANDA EMERY	30.00
54895	04/21/2020	SHAWNA HOFFMAN	30.00
54896	04/21/2020	SARAH INGERSOLL	30.00
54897	04/21/2020	DEANNA JENSEN	82.50
54898	04/21/2020	NIKOLE KAUNE	30.00
54899	04/21/2020	KEVIN MINTON	30.00
54900	04/21/2020	JENNI SCHAUF	30.00
54901	04/21/2020	KARA SCHMITH	30.00
54902	04/21/2020	TERA SPERFSLAGE	30.00
54902	04/21/2020	TERA SPERFSLAGE	-30.00
54904	04/21/2020	TERA SPERFSLAGE	30.00
54905	04/21/2020	CHRISTIN STATON	82.50
54906	04/21/2020	TIFFANY ACUFF	40.00
54907	04/21/2020	SUE BELLMER	20.00
54908	04/21/2020	JENN BERRY	20.00
54909	04/21/2020	CALLIE BERRYMAN	20.00
54910	04/21/2020	KALEENA BETTMENG	20.00
54911	04/21/2020	ASHLEY BOLTON	40.00
54912	04/21/2020	CHELSIE BORDNER	20.00
54913	04/21/2020	SARAH BOUTIN	40.00
54914	04/21/2020	JUSTIN BREWER	20.00
54915	04/21/2020	LAURIE BURKE	20.00
54916	04/21/2020	ERICA BUSHAW	40.00
54917	04/21/2020	RYAN CALDWELL	5.00
54918	04/21/2020	LEEANN CARMODY	20.00
54919	04/21/2020	BERTNIE CASTRO	20.00
54920	04/21/2020	BRE CHRISTENSEN	20.00
54921	04/21/2020	JEANETTE COLLINS	5.00
54922	04/21/2020	BIANCA CONNER	25.00
54923	04/21/2020	JODI CONNOLLY	20.00
54924	04/21/2020	BROOKE CROMWELL	30.00
54925	04/21/2020	ROCKY DOWD	60.00
54926	04/21/2020	NICOLE EHLERS	20.00
54927	04/21/2020	ELIZABETH ESER	20.00
54928	04/21/2020	NORMA EVANS	20.00
54929	04/21/2020	ROYCE FISCHER	20.00
54930	04/21/2020	HEIDI FRITZ	20.00
54931	04/21/2020	STEVE GABRIEL	20.00
54932	04/21/2020	CARRIE GEARHART	40.00
54933	04/21/2020	BRANDI GLEITER	20.00
54934	04/21/2020	HEIDI GRAUNKE	20.00
54935	04/21/2020	CHANTEL HALL	5.00
54936	04/21/2020	BOBBIE HEPKER	15.00
54937	04/21/2020	SHAWNA HOFFMAN	20.00
54938	04/21/2020	JASON HOVELAND	20.00

Check Number	Date	Payee	Amount
54939	04/21/2020	ROBIN IRVINE	20.00
54940	04/21/2020	ADRYAN JENSEN	20.00
54941	04/21/2020	CRYSTAL JENSEN	20.00
54942	04/21/2020	KARI JENSEN	20.00
54943	04/21/2020	TASHA JOHNSON	25.00
54944	04/21/2020	AMANDA KAPPMAYER	20.00
54945	04/21/2020	ANNA KERNS	40.00
54946	04/21/2020	ANTHONY LANDIS	40.00
54947	04/21/2020	JOSH LARSON	20.00
54948	04/21/2020	SARAH LEWIS	20.00
54949	04/21/2020	AMBER LLMKEMANN	20.00
54950	04/21/2020	TERRI LOUCKS	40.00
54951	04/21/2020	JAMIE MARTIN	20.00
54952	04/21/2020	JOYCE MARTINEZ	20.00
54953	04/21/2020	SAMANTHA MASON	20.00
54954	04/21/2020	KELLY MCCLAREN	25.00
54955	04/21/2020	KRISTIN MCGRAW	5.00
54956	04/21/2020	VANESSA MCGUINNESS	20.00
54957	04/21/2020	ANGELA MENDENHALL	10.00
54958	04/21/2020	KAYLENE MEYER	20.00
54959	04/21/2020	LAUREN MYOTT	20.00
54960	04/21/2020	BILLIE PAYNE	20.00
54961	04/21/2020	LORENA PINEDA	5.00
54962	04/21/2020	ADAM RAHE	20.00
54963	04/21/2020	BRITTANY RAYMOND	20.00
54964	04/21/2020	BRANDON REAVES	40.00
54965	04/21/2020	NICOLE REAVES	20.00
54966	04/21/2020	GREGORY REID	10.00
54967	04/21/2020	KELLY SAATHOFF	20.00
54968	04/21/2020	ALISHA SAUNDERS	20.00
54969	04/21/2020	TRACY SEFERT	20.00
54970	04/21/2020	JILL SHANNON	20.00
54971	04/21/2020	BRITTNAY SPENCE	25.00
54972	04/21/2020	AMBER STEWART	40.00
54973	04/21/2020	JADE STUDER	20.00
54974	04/21/2020	JESSICA SWAAB	40.00
54975	04/21/2020	TYLER THOMPSON	25.00
54976	04/21/2020	ELIZABETH UHLENHOPP	20.00
54977	04/21/2020	MARISA VAN NOTE	50.00
54978	04/21/2020	ERIC VANCE	20.00
54979	04/21/2020	JOSH VANSKYHAWK	20.00
54980	04/21/2020	SHARI VARGASON	20.00
54981	04/21/2020	EMMY WEIG	5.00
54982	04/21/2020	ANN MARIE WEISS	20.00
54983	04/21/2020	CHARLES WOOD	20.00
54984	04/21/2020	RACHEL WOODS	40.00
54985	04/21/2020	COURTNEY WOODS	20.00
54986	04/21/2020	COURTNEY WOODSON	20.00
64906	04/21/2020	TIFFANY ACUFF	.00
Grand Totals:			<u>6,789.19</u>

<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
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Report Criteria:

Summary report
