

Report Criteria:

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Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
04/01/2023	CDPT	04/06/2023	63752	LAW ENFORCEMENT LABOR SERV	9	-607.50
04/01/2023	PC	04/06/2023	20230701	HALLIN, VICTORIA ANN	40204	-109.76
04/01/2023	PC	04/06/2023	20230702	WALKER, THOMAS	40207	-128.04
04/01/2023	PC	04/06/2023	20230703	EDMONDS, JACK	40209	-109.76
04/01/2023	PC	04/06/2023	20230704	REYNOLDS, JEFFREY	40211	-109.76
04/01/2023	PC	04/06/2023	20230705	GEROLD, JENNIFER	40212	-109.76
04/01/2023	PC	04/06/2023	20230706	HODGE, KAREN ANN	40303	-1,453.32
04/01/2023	PC	04/06/2023	20230707	DeWITT, MARY L	40308	-1,611.92
04/01/2023	PC	04/06/2023	20230708	JENKINS TADYCH, SHAWNA LEA	40311	-1,621.98
04/01/2023	PC	04/06/2023	20230709	MCPHERSON, MICHELE	40315	-2,678.03
04/01/2023	PC	04/06/2023	20230710	YOST, EDWARD	40317	-1,681.97
04/01/2023	PC	04/06/2023	20230711	MARQUARDT, STACY	40322	-1,967.95
04/01/2023	PC	04/06/2023	20230712	HOHEISEL, LYNN	40323	-1,739.03
04/01/2023	PC	04/06/2023	20230713	LEWIS, KATHRYN LORRAINE	41501	-1,476.98
04/01/2023	PC	04/06/2023	20230714	WUBBEN, LUCAS	41502	-1,991.95
04/01/2023	PC	04/06/2023	20230715	FREDERICK, TODD W	41504	-2,853.81
04/01/2023	PC	04/06/2023	20230716	VAN DENHEUVEL, RYAN J	41505	-3,124.94
04/01/2023	PC	04/06/2023	20230717	MULLINS, MATTHEW LEE	41506	-2,035.60
04/01/2023	PC	04/06/2023	20230718	AGUILERA, KAREN MARIE	41507	-1,567.73
04/01/2023	PC	04/06/2023	20230719	JOSEPHES, NICOLE THERESA	41508	-1,944.83
04/01/2023	PC	04/06/2023	20230720	KUYPER, KRISTI ANN	41510	-2,388.85
04/01/2023	PC	04/06/2023	20230721	SODEN III, ARNOLD EARL	41512	-2,180.66
04/01/2023	PC	04/06/2023	20230722	CEDERBERG, JASON THOMAS	41514	-2,018.35
04/01/2023	PC	04/06/2023	20230723	WUBBEN, COLE	41515	-1,851.07
04/01/2023	PC	04/06/2023	20230724	COOPER, JACE	41519	-1,862.76
04/01/2023	PC	04/06/2023	20230725	SCHARBER, DREW	41520	-1,563.00
04/01/2023	PC	04/06/2023	20230726	GEROLD, BOB	42701	-2,663.03
04/01/2023	PC	04/06/2023	20230727	JENSEN, TIMOTHY JAMES	42702	-1,637.72
04/01/2023	PC	04/06/2023	20230728	FAWKES, KYLE	42703	-1,732.38
04/01/2023	PC	04/06/2023	20230729	SINKEL, JAMES ERIC	42704	-1,965.53
04/01/2023	PC	04/06/2023	20230730	JONES, AJ ARTHUR A	42706	-1,648.22
04/01/2023	PC	04/06/2023	20230731	NELSON, NICHOLAS	42707	-1,467.71
04/01/2023	PC	04/06/2023	20230732	BLACKWELDER, ROBERT	42708	-984.76
04/01/2023	PC	04/06/2023	20230733	SCHNEIDER, STEPHEN AUSTIN	42709	-1,590.63
04/01/2023	PC	04/06/2023	20230734	MACKO, KRISTOPHER	42710	-1,384.40
04/01/2023	PC	04/06/2023	20230735	KLINGHAGEN, CHRISTOPHER	42900	-2,061.94
04/01/2023	PC	04/06/2023	20230736	PIERCE, DANIEL ROGER	42902	-1,558.98
04/01/2023	PC	04/06/2023	20230737	PARSONS, PAUL	42903	-1,320.80
04/01/2023	PC	04/06/2023	20230738	LAWRENCE, RON	65000	-1,919.33

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