

Tips for updating QuickBooks

You can export a report, change certain format

QuickBooks will update and keep these changes:

- 1 Renamed report titles
- 2 Font, Fill, and Number formatting
(in row & column headers only)
- 3 Resized columns
- 4 Renamed column & row headers
- 5 Inserted rows & columns
You must enter text or a formula in the row to preserve it.
- 6 New Excel formulas
The updated report must contain the row associated with y
- 7 Inserted text
Make your new text always appear next to a particular row
the text as a formula (e.g. ="inserted text")

**QuickBooks will NOT
support these changes:**

- Font formatting in n
- Inserted rows that a
- Moved data cells

reports in Excel

ting or add new formulas, and then update it with new QuickBooks data

	A	B	C	D	E	F	G	H	
1						My Company P&L			
2						Profit & Loss			
3						July through August 2012			
4							07/16/12	Aug 16	T
5						Ordinary Income/Expense			
6						MONEY IN (aka Income)			
7						40100 - Construction Income			
8						40110 - Design Income	3,054.02	3,900.00	6
9						40199 - Less Discounts given	0.00	-48.35	
10						Total 40100 - Construction Income	3,054.02	3,751.65	6
11						40500 - Reimbursement Income			
12						40520 - Permit Reimbursement Income	0.00	487.00	
13						Total 40500 - Reimbursement Income	0.00	487.00	
14						Total Income	3,054.02	29,197.65	44
15						* Labor Income less Design Income	3,054.02	13,227.00	21
16						Cost of Goods Sold			

on-header cells*
re left empty

- Renamed date columns
- Deleted columns
- Sorted columns

- Inserted columns in
between QuickBooks
row headers

- User-defined f
supported in c
updated to th

DELTA SIGMA PHI FRATERNITY
A/R Aging Summary
As of February 12, 2016

	Current	1 - 30	31 - 60
AMICO, JASON	0	0	50
AMIR, SHAROZE	0	0	4050
BAIG, HASAN	0	0	2250
BASS, BEN	0	-325	0
BERGAMINI, JOHN	0	0	0
BROOK, RICHARD	0	0	5800
BROWNS, LONDON	0	920	0
BRZOWSKI, STEVEN	0	0	300
BUSH, JACOB	0	0	1162.65
BUTTLAR, JOSH	0	0	2700
CASE, NICK	0	0	0
CONLISK, QUINN	0	6.25	2700
CONROY, CHRIS	0	0	0
CORWIN, AUSTIN	0	20	550
CRAIG, JORDAN	0	0	30
CRAWFORD, JOHN	0	0	0
DICKHERBER, ERIC	0	-92.5	2977.5
DIETRICH, FLETCHER	0	-725	0
DODSON, EVAN	0	20	550
DUNN, DANNY	0	0	0
DURHAM, GRANT	0	20	320
ERICKSON, BRIAN	0	0	0
ERICKSON, WILL	0	0	0
FIELDS, DAVID	0	6.25	2700
FISHER, AIDAN	0	0	0
FLEISSNER, GREG	0	0	0
FRANCESCHELLI, DOMINI	0	212.66	280
FREY, BENJAMIN	0	0	-600
FUERST, KYLE	0	0	0
GABLE, ALEX	0	0	0
GAMI, SHARAD	0	0	0
GARRETT, SHANE	0	34.23	2050
GARRITY, TYLER	0	0	0
GAYLES, RAMON	0	0	0
GEORGE, JON	0	0	0
GHOLSON, COREY	0	0	0
GILL, PAUL	0	0	0
GIOVENCO, NICK	0	0	0
GLENNON, ERIC	0	25.88	0
GLORIOD, DANIEL	0	0	3385
HAEVERS, CAMERON	0	20	550
HAGAN, KYLE	0	0	0
HALLMAN, RYAN	0	0	357.65
HAYNES, JOSHUA	0	0	30
HERRERA, RYAN	0	6.25	370.15
HIEKEN, ANDREW	0	0	0
HIGGINS, TYLER	0	0	0

DELTA SIGMA PHI FRATERNITY
A/R Aging Summary
As of February 12, 2016

HOLLAND, JACOB	1350	0	2700
HOSLER, MATTHEW	0	0	0
HUESEMAN, JACK	0	550	0
IKEDIONWU, DUBEM	0	0	0
JOHNSON, SAM	0	0	1
JONES, JAMIE	0	20	550
JOST, WILL	0	0	920
KAISER, KANE	0	0	5130
KIRKPATRICK, SEAN	0	25.88	550
KIRKWOOD, BRETT	0	0	385.01
KNUDSEN, MAX	0	0	0
KOZIATEK, ROBERT	0	-595	0
KRYPLA, KRSTIAN	0	-92.5	2977.5
KUSNERICK, JASON	41	0	0
LANG, KYLE	0	20	0
LAZARUS, NOAH	0	920	0
LEATHERS, P.J.	0	920	0
LEONARD, BRAD	0	0	434.1
LONG, TYLER	0	0	0
MAASS, MATTHEW	0	0	370.15
MARIELLA, CHRISTOPHE	0	920	0
MARSHALL-DAVIS, JAME	0	0	95.87
MARTENSON, ALEX	0	0	0
MARTENSON, ZACH	0	-325	0
MCGOVERN, ADAM	0	325	0
MINNITI, ANTHONY	0	0	0
MURRAY, BRYSON	0	0	382.65
NAOUR, PATRICK	0	0	2885
NOERENBERG, ELLIS	0	-270	0
O'SHEA, SEAN	0	0	550
OCHS, TYLER	0	0	0
ORTNER, JACK	0	20	162.35
PABST, MICHAEL	0	20	550
PATEL, ANJAY	0	0	151.4
PEARSON, TRENT	0	0	0
PILGRIM, MATTHEW	0	10	882.65
PRETET, MATT	0	45	0
RADKE, DUSTIN	0	20	242.34
REWERTS, TYLER	0	-225	0
ROGAN, CONNOR	0	0	0
RUSGIS, MATT	0	0	0
SCHNEIDER, JACK (JOHN)	0	0	0
SHAPIRO, LUCAS	0	0	0
SHEPHERD, CASEY	0	20	550
SILLS, HENRY	0	0	382.65
SMITH, DANNY	0	45	0
SMITH, DYLAN	0	0	370.15
STANFIELD, JACK	0	-5770	5545

DELTA SIGMA PHI FRATERNITY
A/R Aging Summary
As of February 12, 2016

TALKINGTON, SAM	0	-325	0
TERRY, ANTHONY	0	20	0
THOMPSON, JAMES	0	20	0
THRASHER, BEN	0	102.65	280
TONIES, NICK	0	0	2885
TRAVIS, CHRISTOPHER	0	0	-10
VAN_WYK, JACOB	0	-373	0
VLASAK, SAM	0	-92.5	2977.5
WANSING, KYLE	0	0	375
WESTALL, ANDREW	0	0	2700
WESTERFIELD, PHILIP	0	0	0
WESTRICH, THOMAS	0	20	550
WILSON, JOSH	0	0	0
WITT, LEVI	0	0	0
WOLFE, JACKSON	0	6.25	0
WOODS, FRANK	0	0	5400
YEAGER, JOEL	0	45	0
ZANGERLE, DAVIS	0	0	300
TOTAL	1391	-3824	74788.27

DELTA SIGMA PHI FRATERNITY
A/R Aging Summary
As of February 12, 2016

61 - 90	> 90	TOTAL
0	-50	0
30	115.67	4195.7
0	0	2250
0	0	-325
0	820	820
30	87.35	5917.4
0	0	920
0	0	300
0	-370.2	792.5
0	0	2700
0	-15	-15
0	0	2706.3
0	-382.7	-382.65
0	0	570
0	-30	0
30	142.35	172.35
0	0	2885
0	0	-725
30	117.35	717.35
0	-300	-300
30	0	370
0	-70	-70
0	480	480
0	0	2706.3
30	348.6	378.6
0	150	150
0	-492.7	0
0	-382.7	-982.65
0	330	330
0	1080	1080
0	386	386
0	0	2084.2
30	200	230
30	1770	1800
0	676.74	676.74
0	8863.1	8863.1
0	450	450
0	2566.1	2566.1
0	0	25.88
0	0	3385
30	428.59	1028.6
0	-250	-250
0	-357.7	0
0	0	30
0	-370.2	6.25
0	1580	1580
0	610.04	610.04

DELTA SIGMA PHI FRATERNITY
A/R Aging Summary
As of February 12, 2016

0	0	4050
0	-1070	-1070
0	0	550
0	730	730
0	-1	0
0	59	629
0	0	920
0	500	5630
0	1000	1575.9
0	-385	0
0	-330	-330
0	0	-595
0	500	3385
0	-41	0
0	0	20
0	0	920
0	0	920
0	-434.1	0
0	-320	-320
0	-370.2	0
0	0	920
30	0	125.87
-75	75	0
0	0	-325
0	0	325
0	1005	1005
0	-382.7	0
0	0	2885
0	300	30
0	2060	2610
0	45	45
30	0	212.35
0	0	570
0	-151.4	0
0	5586.5	5586.5
0	-882.7	10
0	0	45
30	0	292.34
0	0	-225
0	458	458
0	-500	-500
0	200	200
0	-1100	-1100
0	-95	475
0	-382.7	0
30	260	335
0	-370.2	0
500	0	275

DELTA SIGMA PHI FRATERNITY
A/R Aging Summary
As of February 12, 2016

0	0	-325
0	0	20
0	500	520
0	-382.7	0
0	0	2885
0	0	-10
0	0	-372.65
0	0	2885
0	-375	0
0	0	2700
780	-882.7	-102.66
0	0	570
0	-250	-250
-50	0	-50
0	0	6.25
30	117.35	5547.4
0	0	45
0	-50	250
1575	22771	96701

	Current	1 - 30	31 - 60
AMICO, JASON	0	0	50
AMIR, SHAROZE	0	0	4050
BAIG, HASAN	0	0	2250
BASS, BEN	0	-325	0
BENTCH, CLAYTON	0	920	0
BERGAMINI, JOHN	0	0	0
BRADLEY, DREW	0	20	550
BROOK, RICHARD	0	0	5800
BROWNS, LANDON	0	920	0
BRUNNERT, JARED	0	10	0
BRZOWSKI, STEVEN	0	20	550
BUSH, JACOB	0	0	1162.65
BUTTLAR, JOSH	0	0	2700
CASE, NICK	0	0	0
CONLISK, QUINN	0	6.25	2700
CONROY, CHRIS	0	0	0
CORWIN, AUSTIN	0	20	550
CRAIG, JORDAN	0	0	30
CRAWFORD, JOHN	0	0	0
CURTIS, AUSTIN	0	0	280
DICKHERBER, ERIC	-92.5	0	2977.5
DIETRICH, FLETCHER	0	-725	0
DODSON, EVAN	0	20	550
DUBINOFF, JACK	0	0	0
DUNN, DANNY	0	0	0
DURHAM, GRANT	0	20	320
ERICKSON, BRIAN	0	0	0
ERICKSON, WILL	0	0	0
FIELDS, DAVID	0	6.25	2700
FISHER, AIDAN	0	0	0
FLEISSNER, GREG	0	0	0
FRANCESCHELLI, DOMINI	0	212.66	280
FREY, BENJAMIN	0	0	-600
FUERST, KYLE	0	0	0
GABLE, ALEX	0	0	0
GAMI, SHARAD	0	0	0
GARRETT, SHANE	0	34.23	2050
GARRITY, TYLER	0	0	0
GAYLES, RAMON	0	0	0
GENTLE, HENRY	0	20	550
GEORGE, JON	0	0	0
GHOLSON, COREY	0	0	0
GILL, PAUL	0	0	0
GIOVENCO, NICK	0	0	0
GLENNON, ERIC	0	25.88	550

GLORIOD, DANIEL	0	0	3385
HAEVERS, CAMERON	0	20	550
HAGAN, KYLE	0	0	0
HALLMAN, RYAN	0	0	357.65
HAYNES, JOSHUA	0	0	30
HERRERA, RYAN	0	6.25	370.15
HIEKEN, ANDREW	0	0	0
HIGGINS, TYLER	0	0	0
HOLLAND, JACOB	0	0	2700
HOSLER, MATTHEW	0	0	0
IKEDIONWU, DUBEM	0	0	0
JOHNSON, SAM	0	0	1
JONES, JAMIE	0	20	550
JOST, WILL	0	920	0
KAISER, KANE	0	0	5130
KIRKPATRICK, SEAN	0	25.88	550
KIRKWOOD, BRETT	0	0	385.01
KNUDSEN, MAX	0	0	0
KRYPLA, KRYSTIAN	-92.5	0	2977.5
KUSNERICK, JASON	41	0	0
LAFFLEUR, JACOB	0	0	5770
LANG, KYLE	0	570	0
LAZARUS, NOAH	0	920	0
LEATHERS, P.J.	0	920	0
LEONARD, BRAD	0	0	550
LITCHER, BRONSON	0	920	0
LONG, TYLER	0	0	0
MAASS, MATTHEW	0	0	370.15
MARIELLA, CHRISTOPHE	0	920	0
MARSHALL-DAVIS, JAMES	0	30	65.87
MARTENSON, ALEX	0	0	0
MARTENSON, ZACH	0	-325	0
MCGOVERN, ADAM	0	325	0
MINNITI, ANTHONY	0	0	0
MURRAY, BRYSON	0	0	382.65
NAOUR, PATRICK	0	0	2885
NOERENBERG, ELLIS	0	-270	0
O'SHEA, SEAN	0	0	550
OCHS, TYLER	0	0	0
ORTNER, JACK	0	20	162.35
PABST, MICHAEL	0	20	550
PATEL, ANJAY	0	0	151.4
PEARSON, TRENT	0	0	0
PILGRIM, MATTHEW	0	10	882.65
PRETET, MATT	0	45	0
RADKE, DUSTIN	0	20	242.34

ROGAN, CONNOR	0	0	0
RUSGIS, MATT	0	0	0
SCHNEIDER, JACK (JOHN)	0	0	0
SHAPIRO, LUCAS	0	0	0
SHEPHERD, CASEY	0	20	550
SILLS, HENRY	0	0	382.65
SMITH, DANNY	0	45	0
SMITH, DYLAN	0	0	370.15
STANFIELD, JACK	0	-5770	5545
TALKINGTON, SAM	0	-325	0
TERRY, ANTHONY	0	20	550
THOMPSON, JAMES	0	20	0
THRASHER, BEN	0	102.65	280
TONIES, NICK	0	0	2885
TRAVIS, CHRISTOPHER	0	-10	0
TRONSEN, COLE	0	20	550
VAN_WYK, JACOB	0	-372.65	0
VLASAK, SAM	-92.5	0	2977.5
WANSING, KYLE	0	0	375
WESTALL, ANDREW	0	0	3100
WESTERFIELD, PHILIP	0	0	0
WESTRICH, THOMAS	0	20	550
WILSON, JOSH	0	0	0
WITT, LEVI	0	0	0
WOLFE, JACKSON	0	6.25	0
WOODS, FRANK	0	0	5400
YEAGER, JOEL	0	45	0
ZANGERLE, DAVIS	0	0	300
TOTAL	-236.5	143.65	83414.17

61 - 90	> 90	TOTAL
0	-50	0
30	115.67	4195.67
0	0	2250
0	0	-325
0	0	920
0	820	820
30	117.35	717.35
30	87.35	5917.35
0	0	920
0	0	10
0	0	570
0	-370.15	792.5
0	0	2700
0	-15	-15
0	0	2706.25
0	-382.65	-382.65
0	0	570
0	-30	0
30	142.35	172.35
0	0	280
0	0	2885
0	0	-725
30	117.35	717.35
0	25	25
0	-300	-300
30	0	370
0	-70	-70
0	480	480
0	0	2706.25
30	348.6	378.6
0	150	150
0	-492.66	0
0	-382.65	-982.65
0	330	330
0	1080	1080
0	386	386
0	0	2084.23
30	200	230
30	1770	1800
0	0	570
0	676.74	676.74
0	9147.59	9147.59
0	450	450
0	2566.13	2566.13
0	1000	1575.88

0	0	3385
30	428.59	1028.59
0	-250	-250
0	-357.65	0
0	0	30
0	-370.15	6.25
0	1580	1580
0	610.04	610.04
0	0	2700
0	-1070	-1070
0	730	730
0	-1	0
0	59	629
0	0	920
0	500	5630
0	1000	1575.88
0	-385.01	0
0	-330	-330
0	500	3385
0	-41	0
0	0	5770
0	0	570
0	0	920
0	0	920
0	-434.1	115.9
0	0	920
0	-320	-320
0	-370.15	0
0	0	920
30	0	125.87
-75	75	0
0	0	-325
0	0	325
0	1005	1005
0	-382.65	0
0	0	2885
0	300	30
0	2060	2610
0	45	45
30	0	212.35
0	0	570
0	-151.4	0
0	5586.5	5586.5
0	-882.65	10
0	0	45
30	0	292.34

0	458	458
0	-500	-500
0	200	200
0	-1100	-1100
0	-95	475
0	-382.65	0
30	260	335
0	-370.15	0
500	0	275
0	0	-325
0	0	570
0	500	520
0	-382.65	0
0	0	2885
0	0	-10
30	196.34	796.34
0	0	-372.65
0	0	2885
0	-375	0
0	0	3100
780	-882.66	-102.66
0	0	570
0	-250	-250
-50	0	-50
0	0	6.25
30	117.35	5547.35
0	0	45
0	-50	250
1635	24393.97	109350.29

Old Name List	Not on New Name Lis	Total paid
AMICO, JASON		\$10,008.69
AMIR, SHAROZE		
BAIG, HASAN		
BASS, BEN		
BENTCH, CLAYTON	BENTCH, CLAYTON	
BERGAMINI, JOHN		
BRADLEY, DREW	BRADLEY, DREW	
BROOK, RICHARD		
BROWNS, LANDON		
BRUNNERT, JARED	BRUNNERT, JARED	
BRZOWSKI, STEVEN		
BUSH, JACOB		
BUTTLAR, JOSH		
CASE, NICK		
CONLISK, QUINN		
CONROY, CHRIS		
CORWIN, AUSTIN		
CRAIG, JORDAN		
CRAWFORD, JOHN		
CURTIS, AUSTIN	CURTIS, AUSTIN	
DICKHERBER, ERIC		
DIETRICH, FLETCHER		
DODSON, EVAN		
DUBINOFF, JACK	DUBINOFF, JACK	
DUNN, DANNY		
DURHAM, GRANT		
ERICKSON, BRIAN		
ERICKSON, WILL		
FIELDS, DAVID		
FISHER, AIDAN		
FLEISSNER, GREG		
FRANCESCHELLI, DOMINIC		
FREY, BENJAMIN		
FUERST, KYLE		
GABLE, ALEX		
GAMI, SHARAD		
GARRETT, SHANE		
GARRITY, TYLER		
GAYLES, RAMON		
GENTLE, HENRY	GENTLE, HENRY	
GEORGE, JON		
GHOLSON, COREY		
GILL, PAUL		
GIOVENCO, NICK		
GLENNON, ERIC		
GLORIOD, DANIEL		
HAEVERS, CAMERON		
HAGAN, KYLE		
HALLMAN, RYAN		

HAYNES, JOSHUA	
HERRERA, RYAN	
HIEKEN, ANDREW	
HIGGINS, TYLER	
HOLLAND, JACOB	
HOSLER, MATTHEW	
IKEDIONWU, DUBEM	
JOHNSON, SAM	
JONES, JAMIE	
JOST, WILL	
KAISER, KANE	
KIRKPATRICK, SEAN	
KIRKWOOD, BRETT	
KNUDSEN, MAX	
KRYPLA, KRYSTIAN	
KUSNERICK, JASON	
LAFFLEUR, JACOB	LAFFLEUR, JACOB
LANG, KYLE	
LAZARUS, NOAH	
LEATHERS, P.J.	
LEONARD, BRAD	
LITCHER, BRONSON	LITCHER, BRONSON
LONG, TYLER	
MAASS, MATTHEW	
MARIELLA, CHRISTOPHER	
MARSHALL-DAVIS, JAMES	
MARTENSON, ALEX	
MARTENSON, ZACH	
MCGOVERN, ADAM	
MINNITI, ANTHONY	
MURRAY, BRYSON	
NAOUR, PATRICK	
NOERENBERG, ELLIS	
O'SHEA, SEAN	
OCHS, TYLER	
ORTNER, JACK	
PABST, MICHAEL	
PATEL, ANJAY	
PEARSON, TRENT	
PILGRIM, MATTHEW	
PRETET, MATT	
RADKE, DUSTIN	
ROGAN, CONNOR	
RUSGIS, MATT	
SCHNEIDER, JACK (JOHN)	
SHAPIRO, LUCAS	
SHEPHERD, CASEY	
SILLS, HENRY	
SMITH, DANNY	
SMITH, DYLAN	

[illegible]

New Name List

AMICO, JASON
AMIR, SHAROZE
BAIG, HASAN
BASS, BEN
BERGAMINI, JOHN
BROOK, RICHARD
BROWNS, LANDON
BRZOWSKI, STEVEN
BUSH, JACOB
BUTTLAR, JOSH
CASE, NICK
CONLISK, QUINN
CONROY, CHRIS
CORWIN, AUSTIN
CRAIG, JORDAN
CRAWFORD, JOHN
DICKHERBER, ERIC
DIETRICH, FLETCHER
DODSON, EVAN
DUNN, DANNY
DURHAM, GRANT
ERICKSON, BRIAN
ERICKSON, WILL
FIELDS, DAVID
FISHER, AIDAN
FLEISSNER, GREG
FRANCESCHELLI, DOMINIC
FREY, BENJAMIN
FUERST, KYLE
GABLE, ALEX
GAMI, SHARAD
GARRETT, SHANE
GARRITY, TYLER
GAYLES, RAMON
GEORGE, JON
GHOLSON, COREY
GILL, PAUL
GIOVENCO, NICK
GLENNON, ERIC
GLORIOD, DANIEL
HAEVERS, CAMERON
HAGAN, KYLE
HALLMAN, RYAN
HAYNES, JOSHUA
HERRERA, RYAN
HIEKEN, ANDREW
HIGGINS, TYLER
HOLLAND, JACOB
HOSLER, MATTHEW

Added on New Name List

HUESEMAN, JACK	HUESEMAN, JACK
IKEDIONWU, DUBEM	
JOHNSON, SAM	
JONES, JAMIE	
JOST, WILL	
KAISER, KANE	
KIRKPATRICK, SEAN	
KIRKWOOD, BRETT	
KNUDSEN, MAX	
KOZiatek, ROBERT	KOZiatek, ROBERT
KRYPLA, KRISTIAN	
KUSNERICK, JASON	
LANG, KYLE	
LAZARUS, NOAH	
LEATHERS, P.J.	
LEONARD, BRAD	
LONG, TYLER	
MAASS, MATTHEW	
MARIELLA, CHRISTOPHER	
MARSHALL-DAVIS, JAMES	
MARTENSON, ALEX	
MARTENSON, ZACH	
MCGOVERN, ADAM	
MINNITI, ANTHONY	
MURRAY, BRYSON	
NAOUR, PATRICK	
NOERENBERG, ELLIS	
O'SHEA, SEAN	
OCHS, TYLER	
ORTNER, JACK	
PABST, MICHAEL	
PATEL, ANJAY	
PEARSON, TRENT	
PILGRIM, MATTHEW	
PRETET, MATT	
RADKE, DUSTIN	
REWERTS, TYLER	REWERTS, TYLER
ROGAN, CONNOR	
RUSGIS, MATT	
SCHNEIDER, JACK (JOHN)	
SHAPIRO, LUCAS	
SHEPHERD, CASEY	
SILLS, HENRY	
SMITH, DANNY	
SMITH, DYLAN	
STANFIELD, JACK	
TALKINGTON, SAM	
TERRY, ANTHONY	
THOMPSON, JAMES	
THRASHER, BEN	

[illegible]

[illegible]

	New Total	Old Total	Difference	(
AMICO, JASON	\$0.00	\$0.00		
AMIR, SHAROZE	\$4,195.67	\$4,195.67		
BAIG, HASAN	\$2,250.00	\$2,250.00		
BASS, BEN	-\$325.00	-\$325.00		
BERGAMINI, JOHN	\$820.00	\$820.00		
BROOK, RICHARD	\$5,917.35	\$5,917.35		
BROWNS, LANDON	\$920.00	\$920.00		
BRZOWSKI, STEVEN	\$300.00	\$570.00	-\$270.00	
BUSH, JACOB	\$792.50	\$792.50		
BUTTLAR, JOSH	\$2,700.00	\$2,700.00		
CASE, NICK	-\$15.00	-\$15.00		
CONLISK, QUINN	\$2,706.25	\$2,706.25		
CONROY, CHRIS	-\$382.65	-\$382.65		
CORWIN, AUSTIN	\$570.00	\$570.00		
CRAIG, JORDAN	\$0.00	\$0.00		
CRAWFORD, JOHN	\$172.35	\$172.35		
DICKHERBER, ERIC	\$2,885.00	\$2,885.00		
DIETRICH, FLETCHER	-\$725.00	-\$725.00		
DODSON, EVAN	\$717.35	\$717.35		
DUNN, DANNY	-\$300.00	-\$300.00		
DURHAM, GRANT	\$370.00	\$370.00		
ERICKSON, BRIAN	-\$70.00	-\$70.00		
ERICKSON, WILL	\$480.00	\$480.00		
FIELDS, DAVID	\$2,706.25	\$2,706.25		
FISHER, AIDAN	\$378.60	\$378.60		
FLEISSNER, GREG	\$150.00	\$150.00		
FRANCESCHELLI, DOMINIC	\$0.00	\$0.00		
FREY, BENJAMIN	-\$982.65	-\$982.65		
FUERST, KYLE	\$330.00	\$330.00		
GABLE, ALEX	\$1,080.00	\$1,080.00		
GAMI, SHARAD	\$386.00	\$386.00		
GARRETT, SHANE	\$2,084.23	\$2,084.23		
GARRITY, TYLER	\$230.00	\$230.00		
GAYLES, RAMON	\$1,800.00	\$1,800.00		
GEORGE, JON	\$676.74	\$676.74		
GHOLSON, COREY	\$8,863.13	\$9,147.59	-\$284.46	
GILL, PAUL	\$450.00	\$450.00		
GIOVENCO, NICK	\$2,566.13	\$2,566.13		
GLENNON, ERIC	\$25.88	\$1,575.88	-\$1,550.00	
GLORIOD, DANIEL	\$3,385.00	\$3,385.00		
HAEVERS, CAMERON	\$1,028.59	\$1,028.59		
HAGAN, KYLE	-\$250.00	-\$250.00		
HALLMAN, RYAN	\$0.00	\$0.00		
HAYNES, JOSHUA	\$30.00	\$30.00		
HERRERA, RYAN	\$6.25	\$6.25		
HIEKEN, ANDREW	\$1,580.00	\$1,580.00		
HIGGINS, TYLER	\$610.04	\$610.04		
HOLLAND, JACOB	\$4,050.00	\$2,700.00	\$1,350.00	
HOSLER, MATTHEW	-\$1,070.00	-\$1,070.00		

HUESEMAN, JACK	\$550.00	\$0.00	\$550.00
IKEDIONWU, DUBEM	\$730.00	\$730.00	
JOHNSON, SAM	\$0.00	\$0.00	
JONES, JAMIE	\$629.00	\$629.00	
JOST, WILL	\$920.00	\$920.00	
KAISER, KANE	\$5,630.00	\$5,630.00	
KIRKPATRICK, SEAN	\$1,575.88	\$1,575.88	
KIRKWOOD, BRETT	\$0.00	\$0.00	
KNUDSEN, MAX	-\$330.00	-\$330.00	
KOZIATEK, ROBERT	-\$595.00	\$0.00	-\$595.00
KRYPLA, KRYSTIAN	\$3,385.00	\$3,385.00	
KUSNERICK, JASON	\$0.00	\$0.00	
LANG, KYLE	\$20.00	\$570.00	-\$550.00
LAZARUS, NOAH	\$920.00	\$920.00	
LEATHERS, P.J.	\$920.00	\$920.00	
LEONARD, BRAD	\$0.00	\$115.90	-\$115.90
LONG, TYLER	-\$320.00	-\$320.00	
MAASS, MATTHEW	\$0.00	\$0.00	
MARIELLA, CHRISTOPHER	\$920.00	\$920.00	
MARSHALL-DAVIS, JAMES	\$125.87	\$125.87	
MARTENSON, ALEX	\$0.00	\$0.00	
MARTENSON, ZACH	-\$325.00	-\$325.00	
MCGOVERN, ADAM	\$325.00	\$325.00	
MINNITI, ANTHONY	\$1,005.00	\$1,005.00	
MURRAY, BRYSON	\$0.00	\$0.00	
NAOUR, PATRICK	\$2,885.00	\$2,885.00	
NOERENBERG, ELLIS	\$30.00	\$30.00	
O'SHEA, SEAN	\$2,610.00	\$2,610.00	
OCHS, TYLER	\$45.00	\$45.00	
ORTNER, JACK	\$212.35	\$212.35	
PABST, MICHAEL	\$570.00	\$570.00	
PATEL, ANJAY	\$0.00	\$0.00	
PEARSON, TRENT	\$5,586.50	\$5,586.50	
PILGRIM, MATTHEW	\$10.00	\$10.00	
PRETET, MATT	\$45.00	\$45.00	
RADKE, DUSTIN	\$292.34	\$292.34	
REWERTS, TYLER	-\$225.00	\$0.00	-\$225.00
ROGAN, CONNOR	\$458.00	\$458.00	
RUSGIS, MATT	-\$500.00	-\$500.00	
SCHNEIDER, JACK (JOHN)	\$200.00	\$200.00	
SHAPIRO, LUCAS	-\$1,100.00	-\$1,100.00	
SHEPHERD, CASEY	\$475.00	\$475.00	
SILLS, HENRY	\$0.00	\$0.00	
SMITH, DANNY	\$335.00	\$335.00	
SMITH, DYLAN	\$0.00	\$0.00	
STANFIELD, JACK	\$275.00	\$275.00	
TALKINGTON, SAM	-\$325.00	-\$325.00	
TERRY, ANTHONY	\$20.00	\$570.00	-\$550.00
THOMPSON, JAMES	\$520.00	\$520.00	
THRASHER, BEN	\$0.00	\$0.00	

[illegible]

[illegible]

Outstanding Balance	Change this Weel	Paid by Gone on New List	Men
	-\$12,649.05	\$10,008.69	