

CSV table

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Row	ID	Name	Department	Amount	Status
1	001	Team member 001	Operations	3.50	Reviewed
2	002	Team member 002	Operations	6.50	Reviewed
3	003	Team member 003	Operations	9.50	Reviewed
4	004	Team member 004	Operations	12.50	Reviewed
5	005	Team member 005	Operations	15.50	Reviewed
6	006	Team member 006	Operations	18.50	Reviewed
7	007	Team member 007	Operations	21.50	Reviewed
8	008	Team member 008	Operations	24.50	Reviewed
9	009	Team member 009	Operations	27.50	Reviewed
10	010	Team member 010	Operations	30.50	Reviewed
11	011	Team member 011	Operations	33.50	Reviewed
12	012	Team member 012	Operations	36.50	Reviewed
13	013	Team member 013	Operations	39.50	Reviewed
14	014	Team member 014	Operations	42.50	Reviewed
15	015	Team member 015	Operations	45.50	Reviewed
16	016	Team member 016	Operations	48.50	Reviewed
17	017	Team member 017	Operations	51.50	Reviewed
18	018	Team member 018	Operations	54.50	Reviewed
19	019	Team member 019	Operations	57.50	Reviewed
20	020	Team member 020	Operations	60.50	Reviewed
21	021	Team member 021	Operations	63.50	Reviewed
22	022	Team member 022	Operations	66.50	Reviewed
23	023	Team member 023	Operations	69.50	Reviewed
24	024	Team member 024	Operations	72.50	Reviewed
25	025	Team member 025	Operations	75.50	Reviewed
26	026	Team member 026	Operations	78.50	Reviewed
27	027	Team member 027	Operations	81.50	Reviewed
28	028	Team member 028	Operations	84.50	Reviewed
29	029	Team member 029	Operations	87.50	Reviewed
30	030	Team member 030	Operations	90.50	Reviewed

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Row	ID	Name	Department	Amount	Status
31	031	Team member 031	Operations	93.50	Reviewed
32	032	Team member 032	Operations	96.50	Reviewed
33	033	Team member 033	Operations	99.50	Reviewed
34	034	Team member 034	Operations	102.50	Reviewed
35	035	Team member 035	Operations	105.50	Reviewed
36	036	Team member 036	Operations	108.50	Reviewed
37	037	Team member 037	Operations	111.50	Reviewed
38	038	Team member 038	Operations	114.50	Reviewed
39	039	Team member 039	Operations	117.50	Reviewed
40	040	Team member 040	Operations	120.50	Reviewed
41	041	Team member 041	Operations	123.50	Reviewed
42	042	Team member 042	Operations	126.50	Reviewed
43	043	Team member 043	Operations	129.50	Reviewed
44	044	Team member 044	Operations	132.50	Reviewed
45	045	Team member 045	Operations	135.50	Reviewed
46	046	Team member 046	Operations	138.50	Reviewed
47	047	Team member 047	Operations	141.50	Reviewed
48	048	Team member 048	Operations	144.50	Reviewed
49	049	Team member 049	Operations	147.50	Reviewed
50	050	Team member 050	Operations	150.50	Reviewed
51	051	Team member 051	Operations	153.50	Reviewed
52	052	Team member 052	Operations	156.50	Reviewed
53	053	Team member 053	Operations	159.50	Reviewed
54	054	Team member 054	Operations	162.50	Reviewed
55	055	Team member 055	Operations	165.50	Reviewed
56	056	Team member 056	Operations	168.50	Reviewed
57	057	Team member 057	Operations	171.50	Reviewed
58	058	Team member 058	Operations	174.50	Reviewed
59	059	Team member 059	Operations	177.50	Reviewed
60	060	Team member 060	Operations	180.50	Reviewed

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Row	ID	Name	Department	Amount	Status
61	061	Team member 061	Operations	183.50	Reviewed
62	062	Team member 062	Operations	186.50	Reviewed
63	063	Team member 063	Operations	189.50	Reviewed
64	064	Team member 064	Operations	192.50	Reviewed
65	065	Team member 065	Operations	195.50	Reviewed
66	066	Team member 066	Operations	198.50	Reviewed
67	067	Team member 067	Operations	201.50	Reviewed
68	068	Team member 068	Operations	204.50	Reviewed
69	069	Team member 069	Operations	207.50	Reviewed
70	070	Team member 070	Operations	210.50	Reviewed
71	071	Team member 071	Operations	213.50	Reviewed
72	072	Team member 072	Operations	216.50	Reviewed
73	073	Team member 073	Operations	219.50	Reviewed
74	074	Team member 074	Operations	222.50	Reviewed
75	075	Team member 075	Operations	225.50	Reviewed
76	076	Team member 076	Operations	228.50	Reviewed
77	077	Team member 077	Operations	231.50	Reviewed
78	078	Team member 078	Operations	234.50	Reviewed
79	079	Team member 079	Operations	237.50	Reviewed
80	080	Team member 080	Operations	240.50	Reviewed