

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank STURG STURGIS CASH MANAGEMENT					
05/12/2026	STURG	11015	MISC	THOMAS MATTHEWS	1,326.68
05/13/2026	STURG	11016	2252	LANGSTON KALLA	111.26
05/13/2026	STURG	11017	MISC	ANDREW SMITH	62.34
05/13/2026	STURG	11018	MISC	DEVIN TURNER	13.21
05/13/2026	STURG	11019	MISC	IZAIAH NYTKO	80.35
05/13/2026	STURG	11020	MISC	JAN DZIUBEK	27.71
05/13/2026	STURG	11021	0719	KEITH LEHMAN	138.75
05/13/2026	STURG	11022	MISC	REILEY BAKER	17.17

STURG TOTALS:

Total of 8 Checks:	1,777.47
Less 0 Void Checks:	0.00
Total of 8 Disbursements:	1,777.47