

Check Number	Check Issue Date	Payee	Amount
64507	11/25/2025	BENJAMIN STEENBOCK	60.00
64508	11/25/2025	BRANDON KIEFFERT	24.00
64509	11/25/2025	CHRISTOPHER BRUNSCHEON	182.00
64510	11/25/2025	DENNY HAAR	82.00
64511	11/25/2025	JAMES LINDSTROM	114.00
64512	11/25/2025	JASON HOVELAND	192.00
64513	11/25/2025	JAY MELCHERT	126.00
64514	11/25/2025	KATE DERIFIELD	32.00
64515	11/25/2025	KYLE RANDALL	120.00
64516	11/25/2025	LEVI NUSS	32.00
64517	11/25/2025	MATTHEW BAERG	116.00
64518	11/25/2025	MATTHEW DERIFIELD	292.00
64519	11/25/2025	MATTHEW WEBER	84.00
64520	11/25/2025	MICHAEL FAUSER	44.00
64521	11/25/2025	MICHAEL HILLMAN	112.00
64522	11/25/2025	NICHOLAS PALMER	204.00
64523	11/25/2025	PAUL MILLHOUSE	224.00
64524	11/25/2025	RYAN HAAR	56.00
64525	11/25/2025	SEAN EMERY	218.00
64526	11/25/2025	SPENCER LOGAN	98.00
64527	11/25/2025	TIMOTHY PALMER	120.00
64528	11/25/2025	ZACHARY SHANNON	272.00
64529	11/25/2025	DAVID MCLENNAN	108.00
64533	11/25/2025	THE GRAND THEATRE	5,291.15
64556	12/18/2025	DONALD OR RONDA DEYEN	152.72
64557	12/18/2025	KRIS BENGTON	59.11
64558	12/18/2025	NICOLE JONES	127.88
64559	12/18/2025	ROGER ROETE	48.39
64560	12/18/2025	SHAUNNA THIELEN	152.74
64561	12/18/2025	KRIS BENGTON	81.40
Grand Totals:			8,825.39