

Check Number	Check Issue Date	Payee	Amount
63017	11/26/2024	OELWEIN LIQUORS	123.62
63017	11/26/2024	OELWEIN LIQUORS	-123.62
63018	11/26/2024	OELWEIN LIQUORS	123.62
63019	11/26/2024	CATLIN QUAIL	73.84
63020	11/26/2024	JASON HOVELAND	215.00
63044	12/13/2024	MICHELLE FULLENKAMP	2,100.00
63051	12/18/2024	VICKI OR JOHN AULT	152.70
63052	12/18/2024	DUSTIN BARKER	152.74
63053	12/18/2024	TRENT OR MARIA FERRIS	96.84
63054	12/18/2024	AUSTIN JACOBSEN	152.67
63055	12/18/2024	SHARON REAY	152.71
63056	12/18/2024	LAURA SCHLITTER	152.69
63057	12/18/2024	LJ SMOCK	152.74
Grand Totals:			<u>3,525.55</u>