

Check Number	Check Issue Date	Payee	Amount
64034	07/30/2025	JAMIE BORMAN	152.73
64035	07/30/2025	LISA ELLEDGE	152.77
64036	07/30/2025	TYLER HOLLINGSWORTH	154.71
64037	07/30/2025	RAYMOND OR HEIDI RAZZI	111.57
64038	07/30/2025	MASON SANDERSON	152.72
64039	07/30/2025	JADE STEPP	141.54
64040	07/30/2025	COLE THOMAS	145.95
64041	07/30/2025	HANG TRAN	150.88
64052	08/07/2025	BRYAN OR COURTNEY VOELSCHOW	50.00
64057	08/13/2025	ADAM MATHENY	150.02
64058	08/13/2025	WEST UNION TRENCHING	5,009.99
64065	08/18/2025	BRYAN LANNING	104.00
64076	08/20/2025	MERLES AUTO SERVICE	59.07
Grand Totals:			6,535.95