

Check Number	Check Issue Date	Payee	Amount
61896	04/11/2025	JONATHAN DEGRAW	-87.86
63486	03/31/2025	CRYSTAL LEIN	324.55
63487	03/31/2025	DELBERT RHINES	50.08
63488	03/31/2025	SINCERE HOME BUYERS LLC	113.75
63495	04/02/2025	NIKOLE BUTLER	440.85
63496	04/02/2025	MYKEAH OR TRAVIS JOHNSON	90.19
63497	04/02/2025	WESTSIDE CHURCH	52.64
63498	04/03/2025	EVAN OR FAITH WALTERS	103.01
63502	04/11/2025	JOE OR DIANE HALL	5,000.00
63510	04/11/2025	JONATHAN DEGRAW	87.86
63517	04/17/2025	JUDY KLIMESH	152.68
Grand Totals:			6,327.75