

Check Number	Check Issue Date	Payee	Amount
65114	04/28/2026	DANIEL JOHNSON	152.74
65115	04/28/2026	GLEN OR MICHELLE UNWIN	88.58
65116	04/28/2026	JACOB HARTWELL	152.75
65117	04/28/2026	JANET LARSEN	152.72
65118	04/28/2026	KARLIE BEIERSCHMITT	134.16
65119	04/28/2026	KYLE CLARK	152.72
65120	04/28/2026	SUNSET VALLEY CONSTRUCTION LLC	632.00
65121	04/28/2026	ZULFIQAR ALI	114.11
65126	04/30/2026	HUNTER FARRAND	20,000.00
65127	04/30/2026	JOE LAWSON	20,000.00
65128	04/30/2026	LORIE MOORE	10,000.00
65129	04/30/2026	SARAH OTTESEN	17,000.00
65130	05/05/2026	OELWEIN USBC	506.55
65136	05/06/2026	THE GRAND THEATRE	23,000.00
65150	05/13/2026	JESSICA BATHKE	323.33
65152	05/18/2026	MISTIE & MARKUS MULLEN	10,000.00
Grand Totals:			<u>102,409.66</u>