

Check Number	Check Issue Date	Payee	Amount
62318	07/03/2024	CHESTER MOSBY	40.74
62335	07/15/2024	VADA BERGMEIER	157.03
62336	07/15/2024	ALLY BOCKENSTED OR AVERY WALKER	155.89
62337	07/15/2024	BRITTANY CHILDERS	156.97
62338	07/15/2024	JOSHUA ERICSON	157.03
62339	07/15/2024	LINDA KAY FORKNER	156.94
62340	07/15/2024	JOHNSON PLUMBING & HEATING LLC	157.05
62341	07/15/2024	BRADY MELKA	153.65
62342	07/15/2024	BRUCE NEHRING	156.99
62343	07/15/2024	SCOTT SCHOENENBERGER	156.97
62344	07/15/2024	JESSICA SWAAB	156.94
Grand Totals:			<u>1,606.20</u>