

Check Number	Check Issue Date	Payee	Amount
64640	12/30/2025	DEB ADAMS	13.65
64659	01/14/2026	BREANNA HARTSOCK	107.00
64660	01/14/2026	TESSA LARSON	107.00
64669	01/21/2026	GARY VANWERT	162.22
64670	01/21/2026	JOSIE SHANNON OR THYRON MATHEWS III	79.97
64671	01/21/2026	LAURA WILLIAMS	152.75
Grand Totals:			622.59