

Check Number	Check Issue Date	Payee	Amount
62164	06/04/2024	JOHN SULLIVAN	85.00
62166	06/04/2024	MATT WEBER	140.00
62167	06/04/2024	JASON DUNN	34.84
62168	06/04/2024	SHANE HOWARD	147.94
62169	06/04/2024	JESSICA LITTLE	22.22
62170	06/04/2024	MATTHEW STOCKS	105.73
62175	06/04/2024	TAYLOR WENDT	100.00
62193	06/12/2024	TED PHILLIPS	168.00
62200	06/17/2024	ROMAN ALBIN	156.99
62201	06/17/2024	KARLI ANFINSON	156.89
62202	06/17/2024	MARLYS CAREY	159.71
62203	06/17/2024	COLTON DIETRICK	154.23
62204	06/17/2024	ELEVATION PROPERTIES	153.23
62205	06/17/2024	ALLEN GRIFFITH JR	157.05
62206	06/17/2024	YEHUDA HACKNER	156.94
62207	06/17/2024	ADRIEL MOELLERS	157.06
62208	06/17/2024	AMMON OR YOUNJUNG MORGAN	156.99
62209	06/17/2024	CYNTHIA RECANATI	27.28
Grand Totals:			<u>2,240.10</u>