

Check Number	Check Issue Date	Payee	Amount
65366	06/23/2026	BUTTERFLY BREWS & BLOOMS	200.00
65367	06/23/2026	FRIED FUN CAKES	200.00
65368	06/23/2026	NAC 3D WORLD	150.00
65376	06/29/2026	DEANA SCAPARDINE	41.44
65377	06/29/2026	JAMES GULSVIG	152.84
65378	06/29/2026	LAURA LEWIN	151.05
65379	06/29/2026	ROSE RODRIGUEZ	75.16
65380	06/29/2026	SHELLENE NADING	152.84
65381	06/30/2026	JAMES DAVIS	59.69
65413	07/23/2026	JADE WAGNER	104.01
65414	07/23/2026	JASON HARTSOCK	3,250.00
Grand Totals:			4,537.03