

Check Number	Check Issue Date	Payee	Amount
62343	02/25/2025	SCOTT SCHOENENBERGER	-156.97
62633	02/27/2025	FLOYD SCHRIBER	-152.68
63352	02/25/2025	SCOTT SCHOENENBERGER	156.97
63356	02/25/2025	NANCY MULCAHY	50.00
63361	02/27/2025	ASHLEY RUBINO	82.11
63362	02/27/2025	FLOYD SCHRIBER	152.68
63368	03/03/2025	SHAWN KUENNEN	169.99
63383	03/12/2025	JUSTIN BEATTY	50.00
63384	03/12/2025	SHAWNA HOFFMAN	25.00
63385	03/12/2025	JESSICA IRVINE	25.00
63386	03/12/2025	DAWN DEWEY	25.00
63387	03/12/2025	AMANDA PHILLIPS	25.00
63388	03/12/2025	JEAN LOGAN	25.00
63391	03/18/2025	TREVOR FOUTS	270.00
63392	03/18/2025	LINDA KAY FORKNER	66.04
63393	03/18/2025	JARED OPPERMAN	522.58
63394	03/18/2025	ABRAHAM CLOSE	152.71
63395	03/18/2025	PAIGE WOODS	152.66
63396	03/18/2025	JSW ENTERPRISES	154.79
63397	03/18/2025	LUKE KUENNEN	78.40
63398	03/18/2025	ELIZABETH OR KURT STOCKS	80.47
Grand Totals:			<u>1,954.75</u>