

Check Number	Check Issue Date	Payee	Amount
63868	06/27/2025	DONDOR PROPERTY GROUP INC	153.20
63869	06/27/2025	JERE GREGORY	152.72
63870	06/27/2025	SHEILA OR JONATHAN LESTER	152.72
63871	06/27/2025	MAKSIM LUPINOSOV	82.92
63872	06/27/2025	LAURA MCCLURG OR KEITH HEINZE	152.76
63873	06/27/2025	AMIE RUNDLE	79.50
63874	06/27/2025	SUMMERSET PROPERTIES LLC	203.77
63875	06/27/2025	DENNIS & CAROL WOLF	1,076.93
63876	06/27/2025	MCCLAIN HOLDINGS	518.95
63877	06/27/2025	JESSICA SWAAB	1,382.09
63878	06/27/2025	LEE & DORTHY BUHR	855.15
63879	06/27/2025	BRIAN & WENDY IRVINE	2,697.64
63880	06/27/2025	MICHAEL & JENNIFER RUEBER	1,762.65
63881	06/27/2025	WILLIAM HICKEY	1,919.66
63882	06/27/2025	KYLE MOON	1,090.23
63883	06/27/2025	ABILT HOLDINGS (OELWEIN), LLC	1,813.21
63884	06/27/2025	SARAH SHAFFER	1,471.68
63902	07/10/2025	JERROD RECHKEMMER	112.30
63903	07/10/2025	JAMIE JACOBS	97.22
63904	07/10/2025	KRISTY KIMBER	79.83
63911	07/14/2025	SHAWN KUENNEN	83.54
63931	07/23/2025	JOHN KALB	10,000.00
63932	07/23/2025	WARMING HOUSE	9,500.00
Grand Totals:			35,438.67