

Check Number	Check Issue Date	Payee	Amount
64395	10/30/2025	SANDY BELLMER	112.12
64396	10/30/2025	BRYCE ALLWOOD	152.82
64397	10/30/2025	MARIA ESTER	14.20
64398	10/30/2025	BLAKE JOHNSON	152.72
64399	10/30/2025	STEFFENY ROSE	129.03
64400	10/30/2025	SYDNEY'S BRIDAL	152.74
64401	10/30/2025	JILL WELSH	152.72
64402	10/30/2025	MARY WESTCOTT	59.31
64420	11/06/2025	ISIS CITILLAI LUNA PEREZ	6.67
64440	11/19/2025	NATHAN LUTGEN	55.59
64442	11/19/2025	CYNTHIA MCKOWEN	15.10
64443	11/19/2025	MYKALA MEIKE	49.26
526989	11/19/2025	CYNTHIA MCKOWEN	15.10
526989	11/19/2025	CYNTHIA MCKOWEN	-15.10
Grand Totals:			1,052.28