1 **General Fund**

Supplier No	Supplier Name	Account Description	Warrant Date	Amount
1553083	ANGERHOFER, ROSALIE	Fair Expenses-General	10/28/26	45.00
1553084	BEARD, ANDERSON	Fair Expenses-General	10/28/26	80.00
1553085	BOGAN, LUCCASSEY	Fair Expenses-General	10/28/26	125.00
1553086	BRASSINGTON, BREANNA	Fair Expenses-General	10/28/26	50.00
1553087	BROWN, CARSON	Fair Expenses-General	10/28/26	75.00
1553088	BURANT, SOPHIE	Fair Expenses-General	10/28/26	125.00
1553089	CRUICKSHANK, EMMA	Fair Expenses-General	10/28/26	250.00
1553090	CZARNETZKI, CHARLEIGH	Fair Expenses-General	10/28/26	10.00
1553091	DAVIS, THATCHER	Fair Expenses-General	10/28/26	125.00
1553092	DE KRUIF, DAKOTAH	Fair Expenses-General	10/28/26	20.00
1553093	DE KRUIF, JEREMIAH	Fair Expenses-General	10/28/26	25.00
1553094	DE KRUIF, NALIYAH	Fair Expenses-General	10/28/26	15.00
1553095	DE KRUIF, SAVANNAH	Fair Expenses-General	10/28/26	45.00
1553096	GRAY, HUDSON	Fair Expenses-General	10/28/26	125.00
1553097	HOLDREN, JOSEPH	Fair Expenses-General	10/28/26	45.00
1553098	LAMPO, AARON	Fair Expenses-General	10/28/26	250.00
1553099	PEVLER, BRYNLIE	Fair Expenses-General	10/28/26	35.00
1553100	PIEKEN, JOSLYN	Fair Expenses-General	10/28/26	125.00
1553101	PIEKEN, WYATT	Fair Expenses-General	10/28/26	125.00
1553102	PRICE, JULEE	Fair Expenses-General	10/28/26	30.00
1553103	PRONTO, TAYLOR	Fair Expenses-General	10/28/26	150.00
1553104	ROMO SONNEMAN, CHARLIE	Fair Expenses-General	10/28/26	125.00
1553105	SACK, JOANN	Fair Expenses-General	10/28/26	50.00
1553106	SACK, JOSEPH	Fair Expenses-General	10/28/26	125.00
1553107	SAUER, MOLLIE	Fair Expenses-General	10/28/26	60.00
1553108	SEBASTIANI, LEELYNN	Fair Expenses-General	10/28/26	125.00
1553109	SEELY, LOGAN	Fair Expenses-General	10/28/26	10.00
1553110	SEELY, TAYLOR	Fair Expenses-General	10/28/26	275.00
1553111	SHURTLEFF, RICKY	Fair Expenses-General	10/28/26	20.00
1553112	SPURGEON, LOGAN	Fair Expenses-General	10/28/26	20.00
1553113	SWINGLE, SYLAS	Fair Expenses-General	10/28/26	15.00
1553114	SZYMANSKI, LOGAN	Fair Expenses-General	10/28/26	30.00
1553115	THOMPSON, DENEAY ALAZAEE	Fair Expenses-General	10/28/26	10.00
1553116	TROY, ELENA	Fair Expenses-General	10/28/26	10.00

1 **General Fund**

Supplier No	Supplier Name	Account Description	Warrant Date	Amount
			Fund Total	**2,750.00**

Grand Total **2,750.00**